INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)

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RELACION TERRENOS AL 31 DE DICIEMBRE 2025

Nombre	Provincias	Codigo de	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	BARAHONA	2701001 - ZONA	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 -	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 -	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	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.	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 -	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 -	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 -	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 -	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 -	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 -	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 - 2305011 -	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 SAMANA	SAMANA	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.	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 -	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 -	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 -	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	30222061		21/12/2005	24,549.00	0.00	0.00	24,549.00
TERRENO(4,547 MTS2 VILLA ISABELA TASACION D/F 1/07/2005 MIN VILLA ISABELA).	BARAHONA	2701001 - ZONA	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	30222061		01/02/2006	29,240.00	0.00	0.00	29,240.00
TERRENO (256.5 MTS2)	AZUA	2201011 - AC. DE	30222061		03/02/2006	61,100.00	0.00	0.00	61,100.00
TERRENO 3,140 MTS2	PERAVIA	2403011 - AC.	30222061		07/02/2006	314,000.00	0.00	0.00	314,000.00
TERRENO (1,302.14)	SAN JUAN	2202017 - AC.DE	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	30222061		01/03/2006	37,740.00	0.00	0.00	37,740.00
TERRENO 600 MTS2(D/T C. N-4 TITULO N-4875 SECTOR VICENTE NOBLE PROV BARAHONA).	BARAHONA	2701032 - AC.	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 -	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 CRISTI	2104022 - AC.	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.	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	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 -	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 -	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 -	30222061		04/04/2006	1,589,490.00	0.00	0.00	1,589,490.00
TERRENO 530 MTS2 PARCELA N-71 PARTE D.C N-4 SECCION LUPERON DEL MUNICIPIO LA ISABELA	BARAHONA	2701001 - ZONA	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 CRISTI	2104042 -	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	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 -	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	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 -	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 -	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 -	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 CRISTI	2104042 -	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	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.	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	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	30222061		31/08/2006	37,500.00	0.00	0.00	37,500.00
TERRENO (644.37 TAREAS) CONSTRUCCION DEPOSITO REGULADOR	MONTE CRISTI	2104022 - AC.	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).	MARIA TRINIDAD SANCHEZ	2304022 -	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.	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.	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	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	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 -	30222061		25/05/2007	101,634.00	0.00	0.00	101,634.00
TERRENO (PARCELA N-728 D.C(SAMANA).	SAMANA	2305011 -	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 -	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 -	30222061		25/05/2007	229,781.30	0.00	0.00	229,781.30
TERRENO PARCELA N-728 D.C N7	SAMANA	2305011 -	30222061		25/05/2007	248,760.00	0.00	0.00	248,760.00
TERRENO PARCELA N-728 D.C N-7	SAMANA	2305011 -	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.	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.	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.	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.	30222061		06/06/2007	165,086.60	0.00	0.00	165,086.60
TERRENO (38 MTS2)	SAN PEDRO DE MACORIS	2602011 - SAN	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	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	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	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.	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.	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	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 -	30222061		01/09/2007	188,700.00	0.00	0.00	188,700.00
TERRENO (123.21 MTS2) PARCELA NO.1477 D.C NO.4	BAHORUCO	2702011 - AC.	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	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	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.	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 -	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 -	30222061		02/02/2008	969,918.00	0.00	0.00	969,918.00
TERRENO ((810 MTS2) T/TULO 2763 D/F 7/11/1978)(BAHORUCO FUDEICO JUAN ESTEBAN PROV. BARAHONA)	BARAHONA	2701011 - AC.	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 -	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 -	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	2202011 - SAN	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 -	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 -	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 SANCHEZ)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN	30222061		10/03/2008	225,000.00	0.00	0.00	225,000.00
TERRENOS ACCIDENTADO,AGRICOLA Y GANADERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222061		13/03/2008	57,070.00	0.00	0.00	57,070.00
TERRENOS IRREGULAR Y ARENOSO	DUARTE	2301011 -	30222061		24/03/2008	40,000.00	0.00	0.00	40,000.00
TERRENO RURALES CON TOPOGRAFIA REGULAR.	DUARTE	2301011 -	30222061		26/03/2008	14,250.00	0.00	0.00	14,250.00

TERRENO PARCELA NO.453	DAJABON	2102011 -	30222061	17/04/2008	100,000.00	0.00	0.00	100,000.00
TERRENO (8 TAREAS),PARCELA NO.454	DAJABON	2102011 -	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 -	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 -	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 NACIONAL	1011001-	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	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 -	30222061	10/10/2009	5,932,800.00	0.00	0.00	5,932,800.00
TERRENO(1.15 TAREAS)	SAMANA	2305143 -	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	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 -	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 NACIONAL	1011001-	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 NACIONAL	1011001-	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 NACIONAL	1011001-	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 -	30222061	01/03/2010	916,650.00	0.00	0.00	916,650.00
TERRENO (2.06 TAREAS)	SAMANA	2305011 -	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 -	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 -	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 -	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 TRATAMIENTO	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. DE PERAVIA	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 PLT. DE TRT.Y LODO	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 -	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.	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.PERAVIA	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 -	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.	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 -	30222061	15/05/2012	520,000.00	0.00	0.00	520,000.00
TERRENO SECTOR LOS ROCHES PROV PERAVIA).	PERAVIA	2403011 - AC.	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.	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 -	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 TRATAMIENTO	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.	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.	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 -	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.	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. 2303032 - AC.	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	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 - 2301011 -	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	AC.SAN 2404042 -	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	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.	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 -	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	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.	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	MARIA TRINIDAD SANCHEZ	2304022 -	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	MARIA TRINIDAD SANCHEZ	2304022 -	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 -	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 CON LA MA	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	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	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 - 2602011 - SAN	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	PEDRO DE	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 -	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.	30222061	01/09/2016	400,000.00	0.00	0.00	400,000.00
COMPRA DE TERRENOS DE (1,302.94 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.652 DEL D.C. NO.8 KILOM.2 1/2 CARRET. AZUA-SAN JUA	AZUA	2201011 - AC. DE AZUA	30222061	19/12/2016	356,380.16	0.00	0.00	356,380.16
TERRENOS (993.06 MTS2)	MONTE CRISTI	2104011 -	30222061	22/03/2017	395,000.00	0.00	0.00	395,000.00
TERRENO(2,825.31 MTS2)	MONTE CRISTI	2104011 -	30222061	22/03/2017	202,500.00	0.00	0.00	202,500.00
TERRENOS 21,842.36 MTS2	MONTE CRISTI	2104011 -	30222061	22/03/2017	1,563,300.00	0.00	0.00	1,563,300.00
TERRENO 485.17 MTS2	MONTE CRISTI	2104011 -	30222061	22/03/2017	24,718.00	0.00	0.00	24,718.00
TERRENOS (11,286.67 MTS2)	MONTE CRISTI	2104011 -	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 CRISTI	2104011 -	30222061	22/03/2017	1,054,500.00	0.00	0.00	1,054,500.00
TERRENO 164,533.00	MONTE CRISTI	2104011 -	30222061	22/03/2017	5,233,000.00	0.00	0.00	5,233,000.00
TERRENO (12,391.82 MTS2)	MONTE CRISTI	2104011 -	30222061	22/03/2017	2,478,364.00	0.00	0.00	2,478,364.00
TERRENO (338.52 MTS2)	MONTE CRISTI	2104011 -	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 CRISTI	2104042 -	30222061	22/03/2017	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS (10,457.98 MTS2)	MONTE CRISTI	2104042 -	30222061	22/03/2017	2,403,255.49	0.00	0.00	2,403,255.49
TERRENO 9,400.00 MTS2	MONTE CRISTI	2104042 -	30222061	22/03/2017	822,250.00	0.00	0.00	822,250.00
TERRENO (11,570.47 MTS2)	MONTE CRISTI	2104042 -	30222061	22/03/2017	1,012,000.00	0.00	0.00	1,012,000.00
TERRENO COMPRADO 13,057.00 METROS CUADRADOS	MONTE CRISTI	2104042 -	30222061	22/03/2017	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS COMPRADO5,421.00 METROS	MONTE CRISTI	2104042 -	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 CRISTI	2104042 -	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 CRISTI	2104042 -	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 CRISTI	2104022 - AC.	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 -	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 CRISTI	2104022 - AC.	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 -	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 -	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.	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 -	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 CRISTI	2104011 -	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 CRISTI	2104011 -	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 CRISTI	2104042 -	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. 1300011334	MONTE CRISTI	2104042 - AC.VILLA	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 CRISTI	2104042 -	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 CRISTI	2104042 -	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 CRISTI	2104042 -	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 CRISTI	2104042 -	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 CRISTI	2104042 -	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.79	MONTE CRISTI	2104042 - AC.VILLA	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 CRISTI	2104042 -	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 REGULADOR	DUARTE	2301011 - AC.SAN	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 TIT.8867	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.	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.	30222061	31/01/2021	13,500,000.00	0.00	0.00	13,500,000.00
TERRENOS DE 5,105.68 MTS 2	HATO MAYOR	2603011 - HATO	30222061	01/03/2021	350,000.00	0.00	0.00	350,000.00
TERRENOS EL LIMONAL	PERAVIA	2403193 - AC.EL	30222061	09/07/2021	300,000.00	0.00	0.00	300,000.00
TERRENOS	MONTE CRISTI	2104042 -	30222061	29/10/2021	517,000.00	0.00	0.00	517,000.00
TERRENOS PARCELA NO.58 DEL D.C. NO.04 CON UNA SUPERFICIE DE 25,751.82 MTS	SAN CRISTOBAL	2401384 - NIGUA	30222061	10/11/2021	404,501.00	0.00	0.00	404,501.00
TERRENOS DE 1,750 METROS2 P/PASO DE TUBERIA DE CONDUCCION DE 8"	SAMANA	2305011 -	30222061	30/11/2021	275,000.00	0.00	0.00	275,000.00
TERRENOS PARA EL PASO DE TUBERIA 2,380 MTS2	AZUA	2201053 -	30222061	13/12/2021	119,000.00	0.00	0.00	119,000.00
TERRENO DE 91.70MTS/2,PARCELA MADRE NO. 58-REF. SUBD-288, DC #4	SAMANA	3312052 - PROY.	30222061	28/02/2022	382,530.00	0.00	0.00	382,530.00
TERRENOS DE TERRENOS 36MTS/2,PARC.#307368949823, MUNIC.CAMBITA GARABITO, SAN C.	SAN CRISTOBAL	3421032 -	30222061	23/03/2022	7,200.00	0.00	0.00	7,200.00
TERRENOS DE 4,800MTS/2 DENTRO SOLAR #18, DEL DC #01, MONTE CRISTI	MONTE CRISTI	2104011 -	30222061	25/03/2022	240,000.00	0.00	0.00	240,000.00
TERRENOS DE 136MTS/2,INMUEBLE IDENT.#414334347351, LAS TERRENAS, SAMANA	SAMANA	3311045 - PROY.	30222061	31/03/2022	610,400.00	0.00	0.00	610,400.00
TERRENOS DE 160 TAREAS DE TERRENOS EQUIV.(100,617.6) METROS	VALVERDE	3121003 -	30222061	29/04/2022	14,400,000.00	0.00	0.00	14,400,000.00
TERRENOS 1,600MTS/2(40M X40M) PARCELA #317135557562, LA GUARANAS, PROV.DUARTES	DUARTE	2301023 - LAS	30222061	27/05/2022	1,600,000.00	0.00	0.00	1,600,000.00
TERRENOS 272.45MTS/2,(15MX18.16M),MUNIC.CAMBITA GARABITOS EL PUEBLECITO, SAN CRISTOBAL	SAN CRISTOBAL	3421032 -	30222061	27/05/2022	544,900.00	0.00	0.00	544,900.00
TERRENOS 45,727.92 MTS/2, DC NO.410240115831, VILLA RIVAS,PROV.DUARTES	DUARTE	2301042 - AC. DE	30222061	14/06/2022	9,145,584.00	0.00	0.00	9,145,584.00
TERRENO DE 1,610.14 METROS, EL CARRIL, LA PARED HAINA,PIEDRA BLANCA,	SAN CRISTOBAL	2401011 -	30222061	13/10/2022	4,830,000.00	0.00	0.00	4,830,000.00
TERRENOS 814.62 M2, HIGUEY	LA ALTAGRACIA	2601011 -	30222061	11/11/2022	1,018,000.00	0.00	0.00	1,018,000.00
TERRENO DE 688.25 M2, DE QA JOSE FCO CASTILLO ORTIZ	SAN JOSE DE OCOA	2402022 -	30222061	14/11/2022	2,118,000.00	0.00	0.00	2,118,000.00
TERRENOS 5,835.74 M2	EL SEYBO	2604011 - EL	30222061	14/11/2022	1,167,000.00	0.00	0.00	1,167,000.00
TERRENOS DE 1,110 M2 HUNGRIA DIAZ DIAZ, AC PEDERNALES, UB. DUATRE ARRIBA, MUN. ENRIQUILLO	PERDERNALES	2704022 - AC.	30222061	14/11/2022	1,222,416.00	0.00	0.00	1,222,416.00
TERRENO PORCION DE 400 M2	SAN CRISTOBAL	2401022 -	30222061	15/11/2022	300,000.00	0.00	0.00	300,000.00
TERRENO DE 191.42 M2', PARCELA NO.263-B-8, EST. BOMBEO NO.4, JUAN DOLIO, GUAYACAN	SAN PEDRO DE MACORIS	2602052 -	30222061	18/11/2022	2,000,000.00	0.00	0.00	2,000,000.00
TERRENOS DE 191.42 M2, SAN PEDRO DE MACIRIS	SAN PEDRO DE MACORIS	2602011 - SAN	30222061	19/11/2022	1,531,360.00	0.00	0.00	1,531,360.00
COMPRA DE TERRENO 826.25 M2	MONTE PLATA	2404011 - AC.	30222061	19/04/2023	16,525.00	0.00	0.00	16,525.00
EDIFICACION DE 4 NIVELES CON AREA DE CONSTRUCCION DE 1,265 M2	SANTIAGO	2501011 -	30222061	19/05/2023	35,500,000.00	0.00	0.00	35,500,000.00
TERRENO DE 8,219.45 M2	SANTIAGO	2501011 -	30222061	24/05/2023	44,000,000.00	0.00	0.00	44,000,000.00
TERRENOS 74.69 M2 SOLAR 39A DEL D.C -1	SANTIAGO	2501011 -	30222061	12/06/2023	9,000,000.00	0.00	0.00	9,000,000.00
TERRENOS 92.80 M2	SANTIAGO	2501011 -	30222061	27/06/2023	3,450,000.00	0.00	0.00	3,450,000.00
TERRENOS DE 5,108.09 M2	MONTE PLATA	2404011 - AC.	30222061	28/06/2023	600,000.00	0.00	0.00	600,000.00
TERRENOS DE 80 M2	SANTIAGO	2501011 -	30222061	28/06/2023	1,240,000.00	0.00	0.00	1,240,000.00
TERRENO CAMINO DE ACCESO	SANTIAGO	2501011 -	30222061	28/06/2023	2,450,000.00	0.00	0.00	2,450,000.00
TERRENO DE 25 MTS2	SAN JUAN	2202022 - LAS	30222061	12/07/2023	50,000.00	0.00	0.00	50,000.00
TERRENOS DE 297 M2	EL SEYBO	2604011 - EL	30222061	12/07/2023	550,000.00	0.00	0.00	550,000.00
TERRENOS 24,656.59 M2	HERMANAS MIRABAL	2303022 - AC.	30222061	27/07/2023	18,000,000.00	0.00	0.00	18,000,000.00
TERRENO DE 200 M2	PERDERNALES	2704022 - AC.	30222061	01/08/2023	250,000.00	0.00	0.00	250,000.00
TERRENOS 574M2	SAN CRISTOBAL	3421100 -	30222061	01/08/2023	224,700.00	0.00	0.00	224,700.00
TERRENOS	DUARTE	2301032 -	30222061	31/08/2023	25,000.00	0.00	0.00	25,000.00
COMPRA DE TERRENO DE 784.81 METROS	SAN CRISTOBAL	2401022 -	30222061	18/09/2023	1,500,000.00	0.00	0.00	1,500,000.00
FEDERICO FELIX MARTE	SAN CRISTOBAL	2401011 -	30222061	27/09/2023	200,000.00	0.00	0.00	200,000.00
TERRENO A PERPETUIDAD DE 2532 M2 P/EL CAMINO E ACESSO LINEA DE IMPULSION Y P/CONSTRUCCION DE 4 POZOS	PERAVIA	2403062 - AC. NIZAO	30222061	03/10/2023	999,600.00	0.00	0.00	999,600.00
TERRENO A PERPETUIDAD DE 11,549.93 M LINEALES DENTRO DE LA PARCELA #38-A Y 004 24304, DEL D.C. #22 P/EL PASO DE TUBERIA 12'	MONTE CRISTI	2104011 - MONTE CRISTY	30222061	05/10/2023	577,497.00	0.00	0.00	577,497.00
TERRENO A PERPETUIDAD DE 192 METROS P/ EL PASO DE TUBERIAS PARA EL MEJORAMIENTO DEL ALC. SANITARIO	MONTE CRISTI	2104011 - MONTE CRISTY	30222061	13/10/2023	99,000.00	0.00	0.00	99,000.00
TERRENO 30 METROS DE FRENTE Y 29 METRO DE FONDO EL CUAL INAPA UTILIZA 25 METROS	BARAHONA	2701011 - AC.	30222061	13/10/2023	60,000.00	0.00	0.00	60,000.00
TERRENO A PERPETUIDAD CON 1940 METRO P/CONSTRUCCION DE 2 POZON DE 25M MAS EL CAMINO DE ACCESO DE LA PARCELA #868, DEL D.C.	PERAVIA	2403062 - AC. NIZAO	30222061	16/10/2023	702,000.00	0.00	0.00	702,000.00
TERRENO DE 3045 M2, PARA OBRA DE REFORZAMIENTO DE ASURO, DESDE LA TOMA AC- POSTER RIO, INDEPENDENCIA	BARAHONA	2701011 - AC. BARAHONA	30222061	25/10/2023	151,500.00	0.00	0.00	151,500.00
TERRENO DE 32,396.69 P/LA CONSTRUCCION DE UNA PLANTA POT. CON CAP.300 LPS. CONSTRUCCION DEL CAMINO DE ACCESO	SANTIAGO	2501011 - AC.NAVARRETE	30222061	31/10/2023	16,200,000.00	0.00	0.00	16,200,000.00
TERRENO 1,155 M2 PARA REALIZAR TRABAJOS DE COLOCACION DE TUBERIAS	DUARTE	2301042 - AC. DE	30222061	15/11/2023	2,310,000.00	0.00	0.00	2,310,000.00
TERRENO 254.10 M2 PARA EL PASO DE TUBERIAS DE CONEXION	DUARTE	2301042 - AC. DE	30222061	29/11/2023	100,000.00	0.00	0.00	100,000.00
ADQ.DE TERRENO	BARAHONA	2701011 - AC.	30222061	06/12/2023	128,000.00	0.00	0.00	128,000.00
ADQ.TERRENO	MONTE PLATA	2404042 -	30222061	07/12/2023	150,000.00	0.00	0.00	150,000.00
ADQ. DE TERRENO 3,243M	PERDERNALES	2704022 - AC.	30222061	20/12/2023	448,000.00	0.00	0.00	448,000.00
AQD.TERRENO	PERDERNALES	2704022 - AC.	30222061	24/12/2023	45,000.00	0.00	0.00	45,000.00
AQD.DE TERRENO PARA PEDERNALES.	PERDERNALES	2704022 - AC.	30222061	26/12/2023	294,000.00	0.00	0.00	294,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD CONTRATO NO.324/2023, POR CONCEPTO DE (1,720.00) M2 .DE TERRENO, LOCALIZADO EN A	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE	30222061	19/01/2024	636,000.00	0.00	0.00	636,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD DE 560 M2 DE TERRENO PARA COLOCACIÓN DE TUBERÍAS COLECTORAS PARA EL PROYECTO DE	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	22/01/2024	1,400,000.00	0.00	0.00	1,400,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD POR CONCEPTO DE 300 M2 DE TERRENO QUE SERÁN UTILIZADOS PARA LA DESVIACIÓN PROVIS	EL SEYBO	2604022 - AC.DE MICHE	30222061	22/01/2024	300,000.00	0.00	0.00	300,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD POR CONCEPTO DE 85 M2 DE TERRENO, LOS MISMO SERÁN UTILIZADOS POR EL INAPA PARA L	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE	30222061	31/01/2024	510,000.00	0.00	0.00	510,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD POR CONCEPTO DE (2,025.00) M2 DE TERRENO QUE SERA UTILIZADO PARA LA CONSTRUCCIÓN	PERDERNALES	2704022 - AC. PEDERNALES	30222061	31/01/2024	800,000.00	0.00	0.00	800,000.00
COMPENSACION DE TERRENO A PERPETUIDAD POR CONCEPTO DE LA CONSTRUCCION DE UN POZO DENTRO DE SU PROPIEDAD EN EL ACUEDUCTO DE	PERDERNALES	2704022 - AC. PEDERNALES	30222061	29/02/2024	30,000.00	0.00	0.00	30,000.00
ADQUISICION DE .277.80 M2 DE TERRENO QUE SERAN UTILIZADOS PARA LA AMPLIACION DEL ACUEDUCTO MULTIPLE HATO DAMA ,DAZA LOS MON	SAN CRISTOBAL	2401011 - AC.SAN	30222061	01/03/2024	194,000.00	0.00	0.00	194,000.00
AQUISICION DE 6,707.17 m2 DE TERRENO DENTRO DE LA PARCELA NO,677, D.C- NO.2 DE NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222061	12/04/2024	13,414,340.00	0.00	0.00	13,414,340.00
COMPENSACION DE INDEMNIZACION DE 130M2 DETERRENO DESIGN, CATASTRAL NO,410240115831 MATRICULA PARA LA CONSTRUCION DEL CANAL	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	16/04/2024	273,000.00	0.00	0.00	273,000.00
PO COMPENSACION DE 188,50M2 DE TERRENO PARA LA CONST, DE DEPOSITO REGULADOR CON CAPACIDAD DE 100M3 Y UN CAMINO DE ACCESO A	SAN CRISTOBAL	2401033 - CAMBITA	30222061	22/04/2024	200,000.00	0.00	0.00	200,000.00
COMPENSACION DE 199M2 DE TERRENO DENTRO DEL AMBITO DE LA PARCELA NO.95 DEL D,C.NO, 7 LOCALIZADO EN EL MUNIC.DEDIONISIO DE	MONTE PLATA	2404011 - AC. MONTE PLATA	30222061	22/04/2024	303,500.00	0.00	0.00	303,500.00
POR COMPENSACION DE 2049.36 M2 DE TERRENO UTILIZADOS POR EL INAPA PARALA CONST. DE UN DEPOSITO REG, CON VOLUMEN DE 600M3 Y	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	23/04/2024	1,500,000.00	0.00	0.00	1,500,000.00
500MTS/2 ACUEDUCTO DE COTUI, PROVINCIA SANCHEZ RAMIREZ	SANCHEZ RAMIREZ	2302011 -	30222061	24/05/2024	400,000.00	0.00	0.00	400,000.00
COMPRA DE TERRENO 1,040.00 MT'S/2, COMUNIDAD AUYAMA, NIZAO , PROVINCIA SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222061	24/05/2024	312,000.00	0.00	0.00	312,000.00
ADQ. DE TERRERO 1,000.00 METRO CUADRADO DE LA PARCELA NO.1 DEL D.C. NO.22	MONTE CRISTI	2104011 -	30222061	24/07/2024	300,000.00	0.00	0.00	300,000.00
COMPRA TERRENO DE 3,106 M2 DENTRO DE LA DESIGNACION CATASTRAL NO.309686493772(PARTE) MATRICULA NO.1200006492	MONTE PLATA	2404042 - YAMASA	30222061	13/08/2024	465,900.00	0.00	0.00	465,900.00
COMPENSACION DE TERRENO A PERPETUIDAD 1,800 M2 EN LOS OLIVARES,PROV.PEDERNALES	PERDERNALES	2704022 - AC.	30222061	31/08/2024	276,000.00	0.00	0.00	276,000.00
ADQUISICION DE TERRENO EN SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 -	30222061	09/09/2024	258,180.00	0.00	0.00	258,180.00
COMPRA DE UNA PORCIÓN DE TERRENO DE 1249.00 CUADRADO DENTRO DEL INMUEBLE IDENTIFICADO COMO PARCELA NO. 417022325940	HATO MAYOR	2603011 - HATO MAYOR	30222061	10/09/2024	2,500,000.00	0.00	0.00	2,500,000.00
COMPENSACION DE 237.16M DE TERRENO DENTRO DE LA PARCELA NO. 1130 DEÑ D.C. NO.07	SAMANA	2305011 -	30222061	12/09/2024	400,000.00	0.00	0.00	400,000.00
COMPENSACIÓN A PERPETUIDAD, POR CONCEPTO DE 287.03 M2 DE TERRENO	SANTIAGO RODRIGUEZ	2103011 - AC.	30222061	16/09/2024	900,000.00	0.00	0.00	900,000.00
COMPENSACIÓN POR UNA PORCIÓN DE 697 M2 DE TERRENO CON DOS MEJORAS EN LA PARCELA NO. 494 DE D.C. NO. 2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	20/09/2024	1,295,500.00	0.00	0.00	1,295,500.00
COMPENSACION DE TERRENO 75 M2 DE TERRENO A PERPETUIDAD, PARA LA CONSTRUCCION DE LAS REDES DE INTERCONEXION DE LAS REDES AL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222061	15/10/2024	70,000.00	0.00	0.00	70,000.00
COMPENSANCION DE TERRENO A PERPETUIDAD DE 272 M2	SANTIAGO	2501011 -	30222061	29/10/2024	300,000.00	0.00	0.00	300,000.00
ADQUISICION DE TERRENO DE 139,57 M2, DENTRO DE LA PARCELA NO.156, DC NO.06, PROY. SIST. DE SANEAMIENTO ARROYO GURABO	SANTIAGO	2501001 - ZONA V	30222061	25/11/2024	5,000,000.00	0.00	0.00	5,000,000.00
ADQUISICION DE TERRENO 770 M2, CONTRUCCION DE DEPOSITO REGULADOR CON CAPACIDAD DE 900 M2	SAN CRISTOBAL	2401011 -	30222061	28/11/2024	2,000,000.00	0.00	0.00	2,000,000.00
COMPENSACION DE TERRENO SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222061	03/12/2024	105,000.00	0.00	0.00	105,000.00
COMPRA DE TERRENO 681.16 MTS2 CONST, DE DEPOSITO REGULADOR Y EL CAMINO DE ACCESO PARA LA	SAN JUAN	2202022 - LAS	30222061	13/05/2025	1,055,798.00	0.00	0.00	1,055,798.00
COMPRA DE TERRENO 593.86 MTS2 CONSTRUCCION DE UN CAMINO DE ACCESO Y DEPOSITO REGULADOR DE AGUA	MONTE PLATA	2404022 - SABANA	30222061	22/05/2025	500,000.00	0.00	0.00	500,000.00
COMPRA DE TERRENO DE 3700 M2 ,PARA CONSTRUCIONCAMINO DE ACCESO HACIA LA OBRA DE TOMA MAMA TINGO YAMASA	MONTE PLATA	2404042 - YAMASA	30222061	16/06/2025	800,000.00	0.00	0.00	800,000.00
COMPRA DE TERRENO 430.30 M2 Y 536 M2 DENTRO PARCELA NO.235 DIST.CASTATRAL NO.11 UBICADO MUNICIPIO SAN IGNACIO DE SABANETA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222061	18/08/2025	2,000,000.00	0.00	0.00	2,000,000.00

COMPRA TERRENO DE 1,867.12 M2 PARA LA CONSTRUCCION DE UNA PLANTA POTABILIZADORA FILT.RAPIDA AC.GUANUMA	MONTE PLATA	2404263 - GUANUMA	30222061		29/09/2025	1,306,000.00	0.00	0.00	1,306,000.00
COMPRA DE TERRENO No.316761166925 SUPERFICIE 46,373.52M2	DISTRITO NACIONAL	1012201- UNIDAD EJE. DEL PROY.	30222061		30/09/2025	115,672,000.00	0.00	0.00	115,672,000.00
ADQUISICION DE TERRENO DE 1,403 M2 - MATRICULA NO.3000234227	SAMANA	2305032 - AC.	30222061		20/10/2025	2,806,000.00	0.00	0.00	2,806,000.00
ADQ. DE TERRENO DE 34,000 MTS2, DENTRO DE LA PARCELA NO.6-C-REF-346 D.C.NO.15, MAT.NO.-3000472883	SANTIAGO	2501001 - ZONA	30222061		13/11/2025	62,000,000.00	0.00	0.00	62,000,000.00
ADQ. DE TERRENO DE 73,146.34 MTSID:313425733926, CON UNA SUPERFICIE DE 97,422.01 MTS Y TERRENO DE 10,253.68MTS ID:313459430	SANTIAGO	2501001 - ZONA V	30222061		18/11/2025	141,278,000.00	0.00	0.00	141,278,000.00
ADQ. DE TERRENO CON SUPERFICIE DE 469.80 M2	SAN PEDRO DE MACORIS	2602011 - SAN	30222061		18/11/2025	23,106,050.00	0.00	0.00	23,106,050.00
COMPENSACION DE TERRENO A PERPETUIDAD, P/CONSTR DE UN DEPOSITO REGULADOR P/EL ACUEDUCTO DE LA ZONA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA	30222061		02/12/2025	1,300,000.00	0.00	0.00	1,300,000.00
ADQ. TERRENO P/CONSTRUCCION ESTACION BOMBEO DE UNA PORCION DE 2000 m² DENTRO DE LA PARCELA NO.35, FOL.157, LIB.157	VALVERDE	2101011 - AC.MAO	30222061		16/12/2025	16,000,000.00	0.00	0.00	16,000,000.00
						1,082,286,491.63			**1,082,286,491.63**

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 EDIFICACIONES AL 31 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
EDIFICACIONES DE CINCO NIVELES		DISTRITO NACIONAL	1011001-	30222701		16/02/2010	358,039,560.00	0.02	113,830,372.58	244,209,187.42
EDIFICACIONES DE UN NIVEL(KM 18 AUTOPISTA DUARTE)		DISTRITO NACIONAL	1011001-	30222701		16/02/2010	32,691,200.00	0.02	10,393,408.00	22,297,792.00
EDIFICIO DE UN NIVEL(AZUA)		AZUA	2201011 - AC. DE	30222701		16/02/2010	5,859,834.72	0.02	1,862,998.25	3,996,836.47
EDIFICACION DE UN NIVEL		DISTRITO NACIONAL	1011001-	30222701		01/03/2010	7,054,300.00	0.02	2,236,954.22	4,817,345.78
EDIFICACION DE UN NIVEL (BANI)		PERAVIA	2403011 - AC.	30222701		31/12/2016	5,472,698.32	0.02	987,484.00	4,485,214.32
CONSTRUCCION EDIFICIO OFICINA COMERCIAL BARAHONA DE TRES NIVELES			2701011 - AC.	30222701		19/12/2018	30,365,086.20	0.02	4,284,385.52	26,080,700.68
PROYECTO CONSTRUCCION LOCAL FARMACIA DEL PUEBLO		DISTRITO NACIONAL	1011001-	30222701		30/06/2020	586,601.50	0.02	64,815.48	521,786.02
CASETA DE OPERADOR, OBRAS DE TOMA Y LINEA ADUCCION AC.,DE NEYBA, PROV. BAHORUCO		BAHORUCO	2702011 - AC.	30222701		01/01/2023	3,246,206.91	0.02	196,195.04	3,050,011.87
EDIFICACION		PERAVIA	2403011 - AC.	30222701		01/12/2023	8,383,291.33	0.02	352,978.23	8,030,313.10
							451,698,778.98		**134,209,591.32**	**317,489,187.66**

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Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION OBRAS DE INFRAESTRUCTURA AL 31 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
PROGR. MOLINO DE VIENTO Z-III		SANCHEZ RAMIREZ	3321035 -	30222035		01/01/1994	165,695.00	0.02	106,118.08	59,576.92
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		01/02/1994	420,644.00	0.02	268,694.21	151,949.79
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/03/1994	66,042.26	0.02	42,075.70	23,966.56
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		01/03/1994	551,897.61	0.02	351,616.98	200,280.63
PROGR. MOLINO DE VIENTO Z-III		SANCHEZ RAMIREZ	3321035 -	30222035		01/03/1994	98,074.78	0.02	62,484.68	35,590.10
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		02/03/1994	66,042.26	0.02	42,072.08	23,970.18
CONST. PROG. MOLINO DE VIENTO Z-V		SANTIAGO	3521047 -	30222035		01/04/1994	2,752,652.45	0.02	1,749,139.23	1,003,513.22
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		01/04/1994	148,470.00	0.02	94,343.49	54,126.51
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		02/04/1994	108,625.00	0.02	69,017.89	39,607.11
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/05/1994	66,047.38	0.02	41,859.36	24,188.02
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		02/05/1994	66,047.39	0.02	41,855.74	24,191.65
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/07/1994	16,760,873.26	0.02	10,566,697.02	6,194,176.24
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/08/1994	66,042.26	0.02	41,525.35	24,516.91
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/09/1994	405,242.00	0.02	254,128.00	151,114.00
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		01/09/1994	420,644.00	0.02	263,786.72	156,857.28
PROGR. MOLINO DE VIENTO Z-III		SANCHEZ RAMIREZ	3321035 -	30222035		01/09/1994	145,153.44	0.02	91,025.52	54,127.92
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		02/09/1994	66,047.38	0.02	41,415.42	24,631.96
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		02/10/1994	267,614.29	0.02	167,360.12	100,254.17
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/11/1994	66,042.26	0.02	41,195.14	24,847.12
AC. LOS JOVILLOS MULTIPLE		AZUA	2201103 - LOS	30222035		01/01/1995	104,063.30	0.02	64,565.28	39,498.02
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		01/03/1995	52,467.77	0.02	32,379.46	20,088.31
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		01/03/1995	45,648.55	0.02	28,169.60	17,478.95
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		02/03/1995	86,343.24	0.02	53,279.81	33,063.43
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		03/03/1995	83,082.64	0.02	51,261.20	31,821.44
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		04/03/1995	99,885.91	0.02	61,624.95	38,260.96
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 -	30222035		05/03/1995	79,822.02	0.02	49,242.28	30,579.74
CONST. PROG. MOLINO DE VIENTO Z-V		SANTIAGO	3521047 -	30222035		01/04/1995	75,750.00	0.02	46,619.45	29,130.55
PROGR. MOLINO DE VIENTO Z-III		SANCHEZ RAMIREZ	3321035 -	30222035		01/04/1995	117,481.60	0.02	72,301.72	45,179.88
CONST.PROGR. MOLINO DE VIENTO Z- IV		INDEPENDENCIA	3421054 -	30222035		02/09/1995	15,323,509.37	0.02	9,302,138.37	6,021,371.00
PROGRAMA CONST.MOLINOS DE VIENTO		INDEPENDENCIA	3222054 -	30222035		01/12/1995	12,098,193.50	0.02	7,284,383.98	4,813,809.52
AC YAGUATE		SAN CRISTOBAL	2401042 -	30222035		01/01/1997	11,349,151.32	0.02	6,587,481.40	4,761,669.92
AC. AZUA		AZUA	2201011 - AC. DE	30222035		01/01/1997	10,057,107.02	0.02	5,837,531.88	4,219,575.14
AC. BAJOS DE HAINA MULTIPLE		SAN CRISTOBAL	2401012 - BAJOS	30222035		01/01/1997	11,934,770.57	0.02	6,927,396.56	5,007,374.01
AC. BANI MULTIPLE		PERAVIA	2403011 - AC.	30222035		01/01/1997	95,552.77	0.02	55,460.92	40,091.85
AC. BARAHONA		BARAHONA	2701011 - AC.	30222035		01/01/1997	10,255,241.88	0.02	5,952,535.32	4,302,706.56
AC. BAYAGUANA		MONTE PLATA	2404032 -	30222035		01/01/1997	11,128,899.49	0.02	6,459,641.08	4,669,258.41
AC. CABRAL		BARAHONA	2701022 - AC.	30222035		01/01/1997	10,001,382.84	0.02	5,805,185.24	4,196,197.60
AC. CABRERA		MARIA TRINIDAD SANCHEZ	2304022 -	30222035		01/01/1997	10,270,025.35	0.02	5,961,116.52	4,308,908.83
AC. CARRERA DE YEGUA MULTIPLE		SAN JUAN DE LA MAGUANA	2202403 -	30222035		01/01/1997	23,029,819.21	0.02	13,367,388.60	9,662,430.61
AC. CASTILLO HOSTOS		DUARTE	2301032 -	30222035		01/01/1997	12,064,141.82	0.02	7,002,489.04	5,061,652.78
AC. COTUI		SANCHEZ RAMIREZ	2302011 -	30222035		01/01/1997	12,031,618.69	0.02	6,983,613.12	5,048,005.57
AC. DAJABON MULTIPLE		DAJABON	2102011 -	30222035		01/01/1997	11,481,470.17	0.02	6,664,283.84	4,817,186.33
AC. DUVERGE		INDEPENDENCIA	2703022 - AC.	30222035		01/01/1997	10,017,127.96	0.02	5,814,323.64	4,202,804.32
AC. EL CERCADO		SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035		01/01/1997	14,748,155.02	0.02	8,560,394.72	6,187,760.30
AC. EL SEYBO		EL SEYBO	2604011 - EL	30222035		01/01/1997	28,723.04	0.02	16,671.32	12,051.72
AC. EL VALLE		HATO MAYOR	2603022 - EL	30222035		01/01/1997	10,145,756.66	0.02	5,888,984.28	4,256,772.38
AC. ELIAS PIÑA		ELIAS PIÑAS	2203011 - AC.	30222035		01/01/1997	78,942.66	0.02	45,821.00	33,121.66
AC. ENRRIQUILLO LOS PATOS		BARAHONA	2701293 -	30222035		01/01/1997	10,284,054.91	0.02	5,969,258.92	4,314,795.99
AC. ESPERANZA MULTIPLE		VALVERDE	2101022 - AC.	30222035		01/01/1997	10,034,396.12	0.02	5,824,346.68	4,210,049.44
AC. FANTINO		SANCHEZ RAMIREZ	2302042 -	30222035		01/01/1997	170.99	0.02	97.52	73.47
AC. GASTOS DE ACUEDUCTOS RURALES		SAN CRISTOBAL	2401011 -	30222035		01/01/1997	20,843,555.40	0.02	12,098,398.40	8,745,157.00
AC. GASTOS E INGRESOS ACS. RURALES		SANTIAGO	2501011 -	30222035		01/01/1997	47,383,018.35	0.02	27,502,920.00	19,880,098.35
AC. GUAYUBIN		MONTE CRISTI	2104022 - AC.	30222035		01/01/1997	10,116,794.89	0.02	5,872,173.60	4,244,621.29
AC. HACIENDA ESTRELLA		MONTE PLATA	2404052 -	30222035		01/01/1997	14,015,667.07	0.02	8,135,231.80	5,880,435.27
AC. HATILLO MULTIPLE		SAN CRISTOBAL	2401092 -	30222035		01/01/1997	22,780.65	0.02	13,223.56	9,557.09
AC. HATO MAYOR MULTIPLE		HATO MAYOR	2603011 - HATO	30222035		01/01/1997	10,019,512.79	0.02	5,815,709.72	4,203,803.07
AC. HIGUEY		LA ALTAGRACIA	2601011 -	30222035		01/01/1997	10,378,381.03	0.02	6,024,038.32	4,354,375.71
AC. JICOME MULTIPLE		VALVERDE	2101062 -	30222035		01/01/1997	10,003,097.62	0.02	5,806,181.24	4,196,916.38
AC. JIMANI		INDEPENDENCIA	2703011 - AC.	30222035		01/01/1997	10,258,345.92	0.02	5,954,335.84	4,304,010.08
AC. LA CUMBRE		SAN CRISTOBAL	2401014 - AC. LA	30222035		01/01/1997	265.33	0.02	153.20	112.13
AC. LAS MATAS DE FARFAN		SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035		01/01/1997	7,074.53	0.02	4,106.04	2,968.49
AC. LAS TERRENAS PROV SAMANA		SAMANA	2305022 - AC.LA	30222035		01/01/1997	763,834.22	0.02	443,359.68	320,474.54
AC. LOMA DE CABRERA		DAJABON	2102032 - LOMA	30222035		01/01/1997	1,930,686.28	0.02	1,120,644.12	810,042.16
AC. LOS LLANOS		SAN PEDRO MACORIS	2602022 - LOS	30222035		01/01/1997	7,534.43	0.02	4,374.16	3,160.27

AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	01/01/1997	10,248,554.04	0.02	5,948,652.16	4,299,901.88
AC. MICHE	EL SEYBO	2604022 - AC.DE	30222035	01/01/1997	10,697,648.28	0.02	6,209,323.56	4,488,324.72
AC. MIRACIELO	SAN CRISTOBAL	2401203 - AC.	30222035	01/01/1997	10,161,439.56	0.02	5,898,087.88	4,263,351.68
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/01/1997	10,000,257.04	0.02	5,804,534.00	4,195,723.04
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/1997	10,984,290.51	0.02	6,375,702.68	4,608,587.83
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/1997	509,925.70	0.02	295,961.76	213,943.94
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC.	30222035	01/01/1997	10,183,954.67	0.02	5,911,158.16	4,272,796.51
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/1997	26,577.60	0.02	15,428.08	11,149.52
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/1997	10,703,881.20	0.02	6,212,942.00	4,490,939.20
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE	30222035	01/01/1997	11,826,113.98	0.02	6,864,329.64	4,961,784.34
AC. PARTIDO MULTIPLE	SANTIAGO RODRIGUEZ	2103000 -	30222035	01/01/1997	10,515,051.06	0.02	6,103,340.12	4,411,710.94
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/01/1997	9,596.58	0.02	5,568.76	4,027.82
AC. PEPILLO SALCEDO	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/1997	10,245,396.18	0.02	5,946,820.32	4,298,575.86
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	01/01/1997	10,150,931.74	0.02	5,891,989.76	4,258,941.98
AC. RAMON SANTANA	SAN PEDRO MACORIS	2602032 -	30222035	01/01/1997	14,512,399.76	0.02	8,423,551.72	6,088,848.04
AC. RESTAURACION	DAJABON	2102022 -	30222035	01/01/1997	10,002,078.77	0.02	5,805,589.24	4,196,489.53
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	01/01/1997	10,216,647.22	0.02	5,930,135.00	4,286,512.22
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	01/01/1997	65,717.69	0.02	38,145.24	27,572.45
AC. SABANA IGLESIA MULTIPLE	SANTIAGO	2501022 AC.	30222035	01/01/1997	12,673.48	0.02	7,355.28	5,318.20
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/1997	9,876,107.36	0.02	5,732,471.44	4,143,635.92
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/1997	10,706,667.52	0.02	6,214,561.40	4,492,106.12
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/1997	8,359.07	0.02	4,851.32	3,507.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/1997	22,825.56	0.02	13,247.92	9,577.64
AC. SAN FARAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN	30222035	01/01/1997	19,363.70	0.02	11,238.44	8,125.26
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/1997	9,011,318.79	0.02	5,230,513.04	3,780,805.75
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 -	30222035	01/01/1997	8,994.66	0.02	5,220.44	3,774.22
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/1997	133,611.28	0.02	77,554.68	56,056.60
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/1997	13,417,101.25	0.02	7,787,801.12	5,629,300.13
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 -	30222035	01/01/1997	17,065,726.11	0.02	9,905,602.32	7,160,123.79
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/1997	1,046,462.65	0.02	607,405.44	439,057.21
AC. TAMBORIL MULTIPLE (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/1997	10,026,738.99	0.02	5,819,902.84	4,206,836.15
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/01/1997	7,859.61	0.02	4,562.24	3,297.37
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/1997	10,345,283.82	0.02	6,004,799.12	4,340,484.70
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/1997	10,413,287.39	0.02	6,044,271.28	4,369,016.11
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	01/01/1997	10,001,207.19	0.02	5,805,119.04	4,196,148.15
AC. VILLAS LOS ALMACIGOS	SANTIAGO RODRIGUEZ	2103032 - VILLA	30222035	01/01/1997	10,006,352.70	0.02	5,808,068.84	4,198,283.86
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/1997	10,460,558.66	0.02	6,071,707.44	4,388,851.22
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 -	30222035	01/01/1997	375.73	0.02	219.40	156.33
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/1997	10,775,641.71	0.02	6,254,594.24	4,521,047.47
CONJUNTO DE AC RURALES	VALVERDE	2101011 -	30222035	01/01/1997	11,022,013.53	0.02	6,397,019.84	4,623,993.69
GASTOS E INGRESOS AC RURALES	AZUA	2201001 -	30222035	01/01/1997	15,675,766.23	0.02	9,098,816.24	6,576,949.99
GASTOS E INGRESOS ACS. RURALES	DUARTE	2301100 -	30222035	01/01/1997	22,305,911.71	0.02	12,947,205.84	9,358,705.87
GASTOS E INGRESOS ACS. RURALES	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	01/01/1997	58,234,159.44	0.02	33,801,336.12	24,432,823.32
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/01/1997	5,585.12	0.02	3,242.05	2,343.07
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	02/01/1997	14,395,798.01	0.02	8,355,085.04	6,040,712.97
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/01/1997	14,379,428.12	0.02	8,345,581.89	6,033,846.23
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/1997	10,000,142.08	0.02	5,803,916.43	4,196,225.65
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 -	30222035	02/01/1997	11,728,070.42	0.02	6,806,777.36	4,921,293.06
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	02/01/1997	16,228,373.69	0.02	9,418,680.83	6,809,692.86
AC. DUVERGE	INDEPENDENCIA	2703022 - AC.	30222035	02/01/1997	13,379,419.00	0.02	7,765,193.72	5,614,225.28
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/1997	10,001,809.68	0.02	5,804,884.50	4,196,925.18
AC. ELIAS PIÑA	ELIAS PIÑA	2203011 - AC.	30222035	02/01/1997	10,118,212.47	0.02	5,872,444.64	4,245,767.83
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	02/01/1997	10,101,190.03	0.02	5,862,565.37	4,238,624.66
AC. GASTOS ACS RURALES	SAN CRISTOBAL	2401011 -	30222035	02/01/1997	14,553,853.52	0.02	8,446,815.82	6,107,037.70
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 -	30222035	02/01/1997	10,486,755.12	0.02	6,086,341.49	4,400,413.63
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/1997	59,263,376.32	0.02	34,395,485.57	24,867,890.75
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	02/01/1997	10,014,432.98	0.02	5,814,534.02	4,203,898.96
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	02/01/1997	14,452,022.70	0.02	8,387,714.20	6,064,308.50
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	02/01/1997	22,346,952.10	0.02	12,969,802.68	9,377,149.42
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	02/01/1997	10,038,584.38	0.02	5,826,227.56	4,212,356.82
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	02/01/1997	10,078,991.32	0.02	5,849,680.83	4,229,310.49
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/1997	10,626,354.75	0.02	6,167,360.72	4,458,994.03
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/1997	10,046,616.33	0.02	5,830,890.36	4,215,725.97
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/1997	10,944,202.63	0.02	6,351,835.66	4,592,366.97
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/01/1997	10,042,846.26	0.02	5,828,703.45	4,214,142.81
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 -	30222035	02/01/1997	10,084,288.76	0.02	5,852,755.70	4,231,533.06
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/1997	10,454,361.40	0.02	6,067,540.58	4,386,820.82
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	02/01/1997	10,015,707.48	0.02	5,812,953.05	4,202,754.43
AC. YAGUATE	SAN CRISTOBAL	2401042 -	30222035	02/01/1997	13,140,379.50	0.02	7,626,458.82	5,513,920.68
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/1997	11,566,520.97	0.02	6,713,016.41	4,853,504.56
GASTOS E INGRESOS AC. RURALES	AZUA	2201001 -	30222035	02/01/1997	11,815,613.27	0.02	6,857,587.64	4,958,025.63
GASTOS E INGRESOS ACS. RURALES	DUARTE	2301100 -	30222035	02/01/1997	26,152,802.77	0.02	15,178,654.09	10,974,148.68
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 -	30222035	02/01/1997	22,041,188.27	0.02	12,792,341.08	9,248,847.19
GASTOS E INGRESOS ACS. RURALES	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	02/01/1997	23,483,303.71	0.02	13,628,267.52	9,853,216.19
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	03/01/1997	22,848,303.62	0.02	13,259,528.40	9,588,775.22
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/1997	12,712,703.52	0.02	7,377,547.38	5,335,156.14
AC. GASTOS ACS. RURALES	SAN CRISTOBAL	2401011 -	30222035	03/01/1997	14,246,167.74	0.02	8,267,459.46	5,978,708.28
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/1997	20,214,087.60	0.02	11,730,817.20	8,483,270.40
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/1997	13,292,078.31	0.02	7,713,773.58	5,578,304.73
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/1997	27,713,247.17	0.02	16,082,795.22	11,630,451.95
GASTOS E INGRESOS AC. RURALES	AZUA	2201001 -	30222035	03/01/1997	10,889,176.37	0.02	6,319,302.84	4,569,873.53
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 -	30222035	03/01/1997	12,962,373.29	0.02	7,522,439.22	5,439,934.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/1997	51,334,720.52	0.02	29,788,201.51	21,546,519.01
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 -	30222035	04/01/1997	11,365,506.01	0.02	6,595,106.98	4,770,399.03
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 -	30222035	05/01/1997	18,682,248.39	0.02	10,839,798.12	7,842,450.27
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC.	30222035	01/09/1997	10,177,822.91	0.02	5,771,894.64	4,405,928.27
AC VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/1998	12,659,478.56	0.02	7,094,856.40	5,564,622.16
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/1998	12,078,186.66	0.02	6,769,078.16	5,309,108.50
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 -	30222035	01/01/1998	15,002,518.59	0.02	8,407,986.96	6,594,531.63
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	01/01/1998	12,950,871.37	0.02	7,258,165.92	5,692,705.45
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/1998	10,779,999.00	0.02	6,041,526.08	4,738,472.92
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/01/1998	10,230,757.75	0.02	5,733,707.60	4,497,050.15
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035	01/01/1998	10,616,806.23	0.02	5,950,065.92	4,666,740.31
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL	30222035	01/01/1998	10,500,550.22	0.02	5,884,911.60	4,615,638.62
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/1998	11,864,698.61	0.02	6,649,432.40	5,215,266.21
AC. HATO DEL YAQUE	SANTIAGO	2501033 -	30222035	01/01/1998	130,655.39	0.02	73,224.64	57,430.75
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/1998	18,460,992.84	0.02	10,346,247.12	8,114,745.72
AC. HATO NUEVO DE CORTES	AZUA	2201163 -	30222035	01/01/1998	12,572,551.85	0.02	7,046,138.64	5,526,413.21
AC. HONDO VALLE	ELIAS PIÑAS	2203033 -	30222035	01/01/1998	21,904,380.45	0.02	12,276,053.68	9,628,326.77
AC. JAIBON	VALVERDE	2101042 -	30222035	01/01/1998	10,140,491.51	0.02	5,683,120.16	4,457,371.35
AC. LA CANELA VILLA BAO MULT (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/1998	18,159,574.31	0.02	10,177,322.08	7,982,252.23
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA	30222035	01/01/1998	10,507,010.90	0.02	5,888,529.76	4,618,481.14
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 -	30222035	01/01/1998	13,656,755.29	0.02	7,653,769.20	6,002,986.09
AC. LA MATA DE SANTA CRUZ	MONTE CRISTI	2104052 - AC.LA	30222035	01/01/1998	10,128,424.96	0.02	5,676,357.92	4,452,067.04
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	01/01/1998	12,048,693.46	0.02	6,752,550.80	5,296,142.66
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	01/01/1998	13,350,025.62	0.02	7,481,864.88	5,868,160.74
AC. MICHE	EL SEYBO	2604022 - AC.DE	30222035	01/01/1998	11,236,015.51	0.02	6,297,092.64	4,938,922.87
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/01/1998	11,425,929.38	0.02	6,403,530.00	5,022,399.38
AC. MONTECRISTY	MONTE CRISTI	2104011 -	30222035	01/01/1998	10,825,331.95	0.02	6,066,930.72	4,758,401.23
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 -	30222035	01/01/1998	10,336,698.51	0.02	5,793,081.52	4,543,616.99
AC. MULTIPLE TAMARINDO	BAHORUCO	2702033 - AC.	30222035	01/01/1998	12,573,418.28	0.02	7,046,626.24	5,526,792.04
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/1998	10,204,901.90	0.02	5,719,218.00	4,485,683.90

AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/1998	11,168,386.86	0.02	6,259,192.48	4,909,194.38
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA	30222035	01/01/1998	20,515,938.01	0.02	11,497,917.60	9,018,020.41
AC. PALMA SOLA	HERMANAS MIRABAL	2303043 - AC.	30222035	01/01/1998	10,591,659.34	0.02	5,935,973.12	4,655,686.22
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/01/1998	10,361,785.50	0.02	5,807,140.72	4,554,644.78
AC. PEPILLO SALCEDO	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/1998	11,026,208.54	0.02	6,179,508.24	4,846,700.30
AC. ROBLEGAL	PERAVIA	2403183 -	30222035	01/01/1998	28,128,661.01	0.02	15,764,378.64	12,364,282.37
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/1998	10,660,618.00	0.02	5,974,619.84	4,685,998.16
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/1998	10,153,823.40	0.02	5,690,591.92	4,463,231.48
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/1998	11,981,904.49	0.02	6,715,118.00	5,266,786.49
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/1998	10,178,594.86	0.02	5,704,472.88	4,474,121.98
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/1998	12,190,138.14	0.02	6,831,821.44	5,358,316.70
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	01/01/1998	14,829,145.10	0.02	8,310,820.40	6,518,324.70
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	01/01/1998	12,211,581.22	0.02	6,843,839.44	5,367,741.78
AC. YAGUATE	SAN CRISTOBAL	2401042 -	30222035	01/01/1998	11,810,060.13	0.02	6,618,808.96	5,191,251.17
AC.PUEBLO NUEVO MULTIPLE	VALVERDE	2101013 -	30222035	01/01/1998	10,624,535.15	0.02	5,954,396.96	4,670,138.19
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/1998	60,754,268.12	0.02	34,049,018.08	26,705,250.04
MULTIPLE EL TOSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 -	30222035	01/01/1998	19,270,882.82	0.02	10,800,141.60	8,470,741.22
AC. JABON	VALVERDE	2101042 -	30222035	02/01/1998	27,587,121.63	0.02	15,459,369.66	12,127,751.97
AC. MICHE	EL SEYBO	2604022 - AC.DE	30222035	02/01/1998	11,065,588.29	0.02	6,200,974.29	4,864,614.00
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/1998	10,998,383.44	0.02	6,163,313.17	4,835,070.27
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/1998	10,103,261.12	0.02	5,661,701.50	4,441,559.62
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	02/01/1998	10,364,326.69	0.02	5,807,998.63	4,556,328.06
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/1998	11,347,809.81	0.02	6,359,126.83	4,988,682.98
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/1998	37,142,207.10	0.02	20,811,846.30	16,330,360.80
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/04/1998	10,250,550.17	0.02	5,693,548.13	4,557,002.04
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/04/1998	10,294,373.66	0.02	5,717,889.65	4,576,484.01
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/04/1998	24,726,604.66	0.02	13,734,104.17	10,992,500.49
AC. LA CIENEGA	SAN JOSE DE OCOA	2402083 - AC. LA	30222035	01/04/1998	10,288,941.91	0.02	5,714,873.68	4,574,068.23
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 -	30222035	01/04/1998	13,249,525.85	0.02	7,359,183.21	5,890,142.64
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	01/04/1998	12,881,500.37	0.02	7,154,879.69	5,726,620.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/04/1998	10,252,336.92	0.02	5,694,541.27	4,557,795.65
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/04/1998	1,047,700.54	0.02	581,933.81	465,766.73
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/04/1998	10,346,162.98	0.02	5,746,653.60	4,599,509.38
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 -	30222035	02/04/1998	14,487,520.12	0.02	8,046,130.96	6,441,389.16
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 -	30222035	03/04/1998	10,588,173.73	0.02	5,879,938.34	4,708,256.39
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/11/1998	394,687.74	0.02	214,619.02	180,068.72
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/1999	20,505,712.30	0.02	11,082,073.40	9,423,638.90
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/1999	10,240,966.45	0.02	5,534,611.44	4,706,355.01
AC. BOBA ARRIBA (PIMENTEL)	DUARTE	2301022 -	30222035	01/01/1999	11,690,472.02	0.02	6,317,978.88	5,372,493.14
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/1999	10,298,054.14	0.02	5,565,461.84	4,732,592.30
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/1999	10,127,397.64	0.02	5,473,234.96	4,654,162.68
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/1999	12,202,405.96	0.02	6,594,646.56	5,607,759.40
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC.	30222035	01/01/1999	57,780.21	0.02	31,226.56	26,553.65
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA	30222035	01/01/1999	13,485,210.52	0.02	7,287,924.04	6,197,286.48
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 -	30222035	01/01/1999	10,965,203.76	0.02	5,926,016.32	5,039,187.44
AC. LA LOMA	AZUA	2201163 -	30222035	01/01/1999	16,513,353.12	0.02	8,924,450.16	7,588,902.96
AC. MAGUEYAL	AZUA	2201163 -	30222035	01/01/1999	10,135,453.95	0.02	5,477,586.56	4,657,867.39
AC. MAJAGUAL	MONTE PLATA	2404223 -	30222035	01/01/1999	20,775,188.54	0.02	11,227,706.36	9,547,482.18
AC. MATADERO MULTIPLE	PERAVIA	2403053 -	30222035	01/01/1999	20,365,961.28	0.02	11,006,546.04	9,359,415.24
AC. MULT PUERTO ESCONDIDO (ZONA V11)	INDEPENDENCIA	2703063 - AC.	30222035	01/01/1999	10,236,797.52	0.02	5,532,357.80	4,704,439.72
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC.	30222035	01/01/1999	16,559,878.90	0.02	8,949,593.52	7,610,285.38
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC.	30222035	01/01/1999	18,740,630.81	0.02	10,130,857.68	8,614,773.13
AC. MULTIPLE PESCADERIA LA HOYA	BARAHONA	2701043 - AC.	30222035	01/01/1999	10,101,681.87	0.02	5,459,337.04	4,642,344.83
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC.	30222035	01/01/1999	10,317,243.54	0.02	5,575,835.00	4,741,408.54
AC. ROBLEGAL	PERAVIA	2403183 -	30222035	01/01/1999	10,299,295.74	0.02	5,566,133.00	4,733,162.74
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/1999	13,179,166.40	0.02	7,122,527.28	6,056,639.12
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	01/01/1999	12,631,325.76	0.02	7,465,792.08	6,348,533.68
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/1999	11,839,455.24	0.02	6,398,496.68	5,440,958.56
AC. ZAPE MALO (ANTON)	SANTIAGO	2501173 -	30222035	01/01/1999	81,089,834.09	0.02	43,824,051.60	37,265,782.49
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/1999	10,375,492.22	0.02	5,607,314.44	4,768,177.78
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/1999	10,254,304.81	0.02	5,541,257.98	4,713,046.83
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC.	30222035	02/01/1999	12,435,965.44	0.02	6,720,191.09	5,715,774.35
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/02/1999	12,801,276.48	0.02	6,896,964.46	5,904,312.02
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/02/1999	13,179,360.68	0.02	7,100,665.44	6,078,695.24
AC ENRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2000	11,814,697.25	0.02	6,148,820.40	5,665,876.85
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2000	7,361,910.54	0.02	3,831,420.00	3,530,490.54
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	01/01/2000	13,718,099.80	0.02	7,139,424.72	6,578,675.08
AC. HATO NUEVO	SAN JUAN DE LA MAGUANA	2202193 - AC.	30222035	01/01/2000	2,572,551.85	0.02	1,338,855.68	1,233,696.17
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 -	30222035	01/01/2000	2,654,329.29	0.02	1,382,678.64	1,274,076.65
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	01/01/2000	12,444,061.04	0.02	6,476,365.52	5,967,695.52
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/2000	1,523,103.28	0.02	792,682.72	730,420.56
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2000	105,358.22	0.02	54,833.36	50,524.86
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2000	38,334,615.08	0.02	19,950,803.76	18,383,811.32
AC.LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	01/01/2000	30,578,340.22	0.02	15,913,202.72	14,663,337.50
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	02/01/2000	5,170,002.66	0.02	2,690,383.86	2,479,618.80
AC. SABANA YEGUA	AZUA	2201032 -	30222035	02/01/2000	12,716,936.65	0.02	6,617,682.86	6,099,253.79
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2000	10,463,770.14	0.02	5,445,174.47	5,018,595.67
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2001	156,800.00	0.02	78,467.72	78,332.28
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2001	10,156,800.00	0.02	5,082,851.84	5,073,948.16
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2001	10,134,120.00	0.02	5,071,501.84	5,062,618.16
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2001	12,363,752.20	0.02	6,187,294.12	6,176,458.08
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 -	30222035	01/01/2001	181,725.84	0.02	90,943.68	90,782.16
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	01/01/2001	933,173.43	0.02	466,996.04	466,177.39
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	01/01/2001	923,297.21	0.02	462,053.72	461,243.49
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 -	30222035	01/01/2001	210,772.66	0.02	105,479.40	105,293.26
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2001	991,925.81	0.02	496,397.80	495,528.01
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2001	830,721.30	0.02	415,726.08	414,995.22
AC. GUAYUBIN	MONTE CRISTI	2104022 - AC.	30222035	01/01/2001	11,801,995.44	0.02	5,906,169.88	5,895,825.56
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	01/01/2001	13,196,427.53	0.02	6,603,999.08	6,592,428.45
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUANA	2202053 -	30222035	01/01/2001	10,182,580.37	0.02	5,095,754.12	5,086,826.25
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	01/01/2001	71,722,840.58	0.02	35,892,719.56	35,829,845.02
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	01/01/2001	13,825,954.89	0.02	6,919,038.00	6,906,916.89
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2001	12,512,167.68	0.02	6,261,567.16	6,250,600.52
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/2001	10,780,656.39	0.02	5,395,053.28	5,385,603.11
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	01/01/2001	10,483,654.72	0.02	5,246,423.04	5,237,231.68
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC.	30222035	01/01/2001	10,180,832.16	0.02	5,094,877.32	5,085,954.84
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2001	300,362.51	0.02	150,311.68	150,050.83
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2001	116,162.88	0.02	58,130.88	58,032.00
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2001	2,027,118.08	0.02	1,014,447.48	1,012,670.60
AC. SAN RAFAEL	BARAHONA	2701103 - AC.	30222035	01/01/2001	17,230,996.44	0.02	8,623,051.48	8,607,944.96
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	01/01/2001	205,824.60	0.02	103,002.24	102,822.36
AC. VILLA VASQUEZ	MONTE CRISTI	2104042 -	30222035	01/01/2001	91,017.49	0.02	45,549.92	45,467.57
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2001	14,488,755.20	0.02	7,250,729.56	7,238,025.64
CONST. AC. LAS CHARCAS	SANTIAGO	3521043 -	30222035	01/01/2001	10,177,610.06	0.02	5,093,264.96	5,084,345.10
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	01/01/2001	14,089,242.79	0.02	7,050,796.44	7,038,446.35
OFICINA ZONAL	VALVERDE	2101011 -	30222035	01/01/2001	21,340.80	0.02	10,680.36	10,660.44
AC BARRERA	AZUA	2201163 -	30222035	01/01/2002	160,637.96	0.02	77,176.64	83,461.32
AC.JUAN BARON	SAN CRISTOBAL	2401052 - AC.	30222035	01/01/2002	263,908.42	0.02	126,792.48	137,115.94
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2002	132,327.70	0.02	63,576.40	68,751.30
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2002	180,832.16	0.02	86,879.60	93,952.56
AC. CABRAL	BARAHONA	2701022 - AC.	30222035	01/01/2002	259,216.44	0.02	124,538.24	134,678.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2002	127,291.41	0.02	61,154.96	66,136.45

AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2002	99,623.10	0.02	47,863.20	51,759.90
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2002	291,070.02	0.02	139,842.16	151,227.86
AC. JINOVA MUTIPLE	SAN JUAN DE LA MAGUANA	2202053 -	30222035	01/01/2002	182,980.36	0.02	87,911.60	95,068.76
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA	30222035	01/01/2002	178,054.59	0.02	85,544.96	92,509.63
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS	30222035	01/01/2002	284,618.95	0.02	136,740.40	147,878.55
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	01/01/2002	259,139.36	0.02	124,500.80	134,638.56
AC. MAL PAEZ AC. RURAL	SAN CRISTOBAL	2401163 -	30222035	01/01/2002	293,469.77	0.02	140,995.20	152,474.57
AC. MATA PALOMA	SAN CRISTOBAL	2401193 -	30222035	01/01/2002	230,200.74	0.02	110,597.84	119,602.90
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2002	299,249.68	0.02	143,771.20	155,478.48
AC. NIGUA MULTIPLE	SAN CRISTOBAL	2401384 - NIGUA	30222035	01/01/2002	130,504.10	0.02	62,700.08	67,804.02
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑAS	2203003 - PEDRO	30222035	01/01/2002	349,926.56	0.02	168,117.84	181,808.72
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	01/01/2002	679,717.08	0.02	326,561.60	353,155.48
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC.	30222035	01/01/2002	213,909.52	0.02	102,771.52	111,138.00
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 -	30222035	01/01/2002	91,080.80	0.02	43,758.32	47,322.48
AC. SABANA TORO	SAN CRISTOBAL	2401233 -	30222035	01/01/2002	68,413.90	0.02	32,867.76	35,546.14
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2002	183,852.42	0.02	88,329.52	95,522.90
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/2002	1,930,329.33	0.02	927,405.44	1,002,923.89
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2002	79,931.28	0.02	38,402.40	41,528.88
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2002	245,428.85	0.02	117,914.00	127,514.85
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2002	174,762.04	0.02	83,962.32	90,799.72
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2002	2,604,950.84	0.02	1,251,516.80	1,353,434.04
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 -	30222035	01/01/2002	212,832.32	0.02	102,252.64	110,579.68
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN	30222035	01/01/2002	194,561.06	0.02	93,475.04	101,086.02
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2002	80,858.93	0.02	38,846.32	42,012.61
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/2002	1,864,018.18	0.02	895,546.64	968,471.54
AC. VILLA RIVA	DUARTE	2301042 - AC. DE	30222035	01/01/2002	28,009,398.73	0.02	13,456,787.76	14,552,610.97
AC.COMEDERO	SANCHEZ RAMIREZ	2302062 -	30222035	01/01/2002	216,764.64	0.02	104,140.80	112,623.84
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2002	49,467.67	0.02	23,767.28	25,700.39
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 -	30222035	02/01/2002	299,343.42	0.02	143,800.88	155,542.54
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2002	114,146.52	0.02	54,832.87	59,313.65
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2002	241,541.00	0.02	116,032.77	125,508.23
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC.	30222035	02/01/2002	60,451.52	0.02	29,039.17	31,412.35
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA	30222035	02/01/2002	178,054.59	0.02	85,535.20	92,519.39
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS	30222035	02/01/2002	275,832.42	0.02	132,505.13	143,327.29
AC. SABANA YEGUA	AZUA	2201032 -	30222035	02/01/2002	17,352.21	0.02	8,335.61	9,016.60
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2002	126,036.50	0.02	60,545.65	65,490.85
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	02/01/2002	219,211.29	0.02	105,304.87	113,906.42
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2002	289,046.28	0.02	138,852.00	150,194.28
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN	30222035	02/01/2002	263,784.00	0.02	126,717.47	137,066.53
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2002	46,379.05	0.02	22,280.18	24,098.87
MAL PAEZ AC. RURAL	SAN CRISTOBAL	2401163 -	30222035	02/01/2002	111,571.42	0.02	53,596.37	57,975.05
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 -	30222035	03/01/2002	219,849.22	0.02	105,601.26	114,247.96
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2002	225,394.88	0.02	108,264.18	117,130.70
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	03/01/2002	294,673.58	0.02	141,539.40	153,134.18
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	03/01/2002	299,613.38	0.02	143,914.20	155,699.18
AC. SABANA YEGUA	AZUA	2201032 -	30222035	03/01/2002	63,740.93	0.02	30,615.18	33,125.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2002	228,717.53	0.02	109,860.78	118,856.75
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/2002	531,502.24	0.02	255,296.64	276,205.60
ACUEDUCTO	AZUA	2201011 - AC. DE	30222035	03/01/2002	181,053.72	0.02	86,966.40	94,087.32
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2002	152,102.68	0.02	73,057.98	79,044.70
MAL PAEZAC. RURAL	SAN CRISTOBAL	2401163 -	30222035	03/01/2002	58,137.85	0.02	27,926.34	30,211.51
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/01/2002	275,934.76	0.02	132,523.92	143,410.84
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2002	191,626.48	0.02	92,033.94	99,592.54
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/01/2002	97,172.64	0.02	46,668.20	50,504.44
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	05/01/2002	103,128.84	0.02	49,524.04	53,604.80
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2002	206,713.89	0.02	99,267.08	107,446.81
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	06/01/2002	145,078.00	0.02	69,662.25	75,415.75
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	06/01/2002	713,815.37	0.02	342,748.05	371,067.32
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2003	367,473.08	0.02	169,200.00	198,273.08
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2003	299,897.52	0.02	138,084.52	161,813.00
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2003	760,113.07	0.02	349,986.56	410,126.51
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	01/01/2003	219,033.88	0.02	100,852.56	118,181.32
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	01/01/2003	103,963.66	0.02	47,868.12	56,095.54
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUANA	2202003 - CANOA	30222035	01/01/2003	292,636.20	0.02	134,741.72	157,894.48
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2003	195,320.01	0.02	89,931.88	105,388.13
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON	30222035	01/01/2003	1,558,387.17	0.02	717,540.60	840,846.57
AC. EL LIMONAL PROV. BANI	PERAVIA	2403193 - AC.EL	30222035	01/01/2003	178,535.02	0.02	82,204.80	96,330.22
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2003	140,986.09	0.02	64,916.24	76,069.85
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	01/01/2003	205,834.80	0.02	94,818.96	111,115.84
AC. HATO DEL YAQUE	SANTIAGO	2501033 -	30222035	01/01/2003	2,111,784.58	0.02	972,346.24	1,139,438.34
AC. ISURA	AZUA	2201011 - AC. DE	30222035	01/01/2003	299,280.00	0.02	137,800.00	161,480.00
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	01/01/2003	471,018.55	0.02	216,874.76	254,143.79
AC. LA PASCUALA	SAMANA	2305043 - LA	30222035	01/01/2003	746,215.37	0.02	343,585.48	402,629.89
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA	30222035	01/01/2003	388,684.29	0.02	178,965.96	209,718.33
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	01/01/2003	28,000.00	0.02	12,893.16	15,106.84
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	01/01/2003	917,488.59	0.02	422,447.56	495,041.03
AC. LAS TRES VEREDAS	SAN CRISTOBAL	2401083 - AC.LAS	30222035	01/01/2003	151,507.10	0.02	69,759.16	81,747.94
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2003	132,970.52	0.02	61,225.44	71,745.08
AC. MULTIPLE EL JOBO	BARAHONA	2701183 -	30222035	01/01/2003	244,933.71	0.02	112,776.08	132,157.63
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC.	30222035	01/01/2003	451,826.16	0.02	208,037.04	243,789.12
AC. NIZAO	PERAVIA	2403062 - AC.	30222035	01/01/2003	531,440.83	0.02	244,694.44	286,746.39
AC. OREGANO CHIQUITO	AZUA	2201043 - AC.	30222035	01/01/2003	183,978.25	0.02	84,710.52	99,267.73
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	01/01/2003	1,867,841.43	0.02	860,026.04	1,007,815.39
AC. RANCHO ESPANOL	SAMANA	2305073 -	30222035	01/01/2003	407,166.49	0.02	187,474.84	219,691.65
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	01/01/2003	205,191.93	0.02	94,479.16	110,712.77
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/2003	311,828.29	0.02	143,576.60	168,251.69
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2003	1,279,278.73	0.02	589,028.60	690,250.13
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2003	147,640.30	0.02	67,980.04	79,660.26
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2003	753,679.31	0.02	347,022.20	406,657.11
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2003	144,230.12	0.02	66,408.08	77,822.04
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 -	30222035	01/01/2003	52,635.32	0.02	24,236.52	28,398.80
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN	30222035	01/01/2003	185,547.33	0.02	85,434.36	100,112.97
AC. VILLARPANDO MULTIPLE	AZUA	2201153 -	30222035	01/01/2003	156,734.56	0.02	72,165.44	84,569.12
AC. YAGUATE	SAN CRISTOBAL	2401042 -	30222035	01/01/2003	242,570.64	0.02	111,687.60	130,883.04
AC.ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2003	260,687.78	0.02	120,030.72	140,657.06
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2003	265,445.12	0.02	122,221.48	143,223.64
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	01/01/2003	448,693.12	0.02	206,594.96	242,098.16
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	02/01/2003	183,990.46	0.02	84,705.96	99,284.50
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2003	5,199,480.05	0.02	2,393,754.89	2,805,725.16
AC. EL POMIER,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401043 - AC.EL	30222035	02/01/2003	6,469,630.87	0.02	2,978,511.94	3,491,118.93
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	02/01/2003	162,259.91	0.02	74,700.91	87,559.00
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	02/01/2003	7,055,102.31	0.02	3,248,051.78	3,807,050.53
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2003	180,575.00	0.02	83,134.19	97,440.81
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	02/01/2003	236,843.77	0.02	109,039.10	127,804.67
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	02/01/2003	19,050.00	0.02	8,770.28	10,279.72
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2003	548,860.09	0.02	252,687.01	296,173.08
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/01/2003	167,651.43	0.02	77,184.25	90,467.18
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2003	58,073.29	0.02	26,736.30	31,336.99
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	03/01/2003	295,021.42	0.02	135,806.16	159,215.26
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2003	285,156.35	0.02	131,265.48	153,890.87
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	03/01/2003	298,237.04	0.02	137,286.60	160,950.44
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/2003	2,819,308.42	0.02	1,297,809.42	1,521,499.00

AC.SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2003	286,099.24	0.02	131,699.10	154,400.14
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/01/2003	1,144,853.12	0.02	526,946.44	617,906.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2003	195,232.39	0.02	89,861.14	105,371.25
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	04/01/2003	293,288.55	0.02	134,991.91	158,296.64
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	05/01/2003	273,636.33	0.02	125,932.52	147,703.81
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	05/01/2003	70,848.48	0.02	32,605.60	38,242.88
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	05/01/2003	267,826.28	0.02	123,259.56	144,566.72
AC. PAYA	PERAVIA	2403022 -	30222035	05/01/2003	220,761.47	0.02	101,599.84	119,161.63
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	05/01/2003	590,408.78	0.02	271,716.16	318,692.62
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2003	49,105.90	0.02	22,598.60	26,507.30
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	05/01/2003	275,853.00	0.02	126,954.20	148,898.80
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	06/01/2003	145,936.13	0.02	67,155.48	78,780.65
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	06/01/2003	143,000.00	0.02	65,802.57	77,197.43
AC. AZUA	AZUA	2201011 - AC. DE	30222035	07/01/2003	1,004,020.26	0.02	461,960.14	542,060.12
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	07/01/2003	202,581.56	0.02	93,210.84	109,370.72
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	07/01/2003	237,649.72	0.02	109,344.12	128,305.60
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	07/01/2003	688,869.71	0.02	316,956.60	371,913.11
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	07/01/2003	295,510.00	0.02	135,967.90	159,542.10
AC. ESTANCIA MULTIPLE	AZUA	2201083 - LA	30222035	07/01/2003	42,378.38	0.02	19,498.52	22,879.86
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	07/01/2003	49,151.70	0.02	22,615.30	26,536.40
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	07/01/2003	100,034.84	0.02	46,025.68	54,009.16
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/01/2004	27,056,491.00	0.02	11,916,714.64	15,139,776.36
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	24/01/2004	41,088.87	0.02	18,043.99	23,044.88
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	25/01/2004	278,095.79	0.02	122,111.23	155,984.56
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	25/01/2004	26,417.12	0.02	11,600.19	14,816.93
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	26/01/2004	274,809.65	0.02	120,655.04	154,154.61
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	27/01/2004	227,527.58	0.02	99,881.87	127,645.71
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	27/01/2004	272,746.46	0.02	119,733.82	153,012.64
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	28/01/2004	295,815.96	0.02	129,845.20	165,970.76
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	28/01/2004	242,786.97	0.02	106,566.62	136,220.35
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	28/01/2004	280,389.40	0.02	123,074.12	157,315.28
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	29/01/2004	35,403.20	0.02	15,539.03	19,864.17
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	29/01/2004	149,562.81	0.02	65,639.91	83,922.90
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	29/01/2004	260,834.19	0.02	114,474.26	146,359.93
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	29/01/2004	220,464.16	0.02	96,757.52	123,706.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	29/01/2004	2,071,259.81	0.02	909,037.10	1,162,222.71
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	29/01/2004	281,262.46	0.02	123,440.61	157,821.85
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	29/01/2004	290,000.00	0.02	127,274.69	162,725.31
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	29/01/2004	7,099.20	0.02	3,115.19	3,984.01
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	29/01/2004	292,320.00	0.02	128,293.80	164,026.20
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 -	30222035	30/01/2004	285,301.24	0.02	125,197.17	160,104.07
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	30/01/2004	32,456.80	0.02	14,241.69	18,215.11
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	30/01/2004	215,171.48	0.02	94,423.17	120,748.31
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	30/01/2004	156,413.32	0.02	68,638.60	87,774.72
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	30/01/2004	257,520.00	0.02	113,006.59	144,513.41
AC. ISURA	AZUA	2201011 - AC. DE	30222035	30/01/2004	90,623.16	0.02	39,768.25	50,854.91
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	30/01/2004	221,619.52	0.02	97,253.57	124,365.95
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA	30222035	30/01/2004	295,014.26	0.02	129,459.91	165,554.35
AC. PUEBL VIEJO	AZUA	2201093 -	30222035	30/01/2004	423,843.05	0.02	185,994.81	237,848.24
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	30/01/2004	227,334.16	0.02	99,760.21	127,573.95
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	30/01/2004	288,942.26	0.02	126,795.38	162,146.88
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	30/01/2004	38,367.00	0.02	16,837.75	21,529.25
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 -	30222035	31/01/2004	41,083.45	0.02	18,025.61	23,057.84
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	31/01/2004	29,569.59	0.02	12,973.60	16,595.99
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	31/01/2004	213,226.89	0.02	93,558.38	119,668.51
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	31/01/2004	19,674.62	0.02	8,632.41	11,042.21
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 -	30222035	31/01/2004	18,880.00	0.02	8,284.85	10,595.15
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	31/01/2004	228,335.85	0.02	100,187.36	128,148.49
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	31/01/2004	242,133.75	0.02	106,242.44	135,891.31
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	31/01/2004	295,510.00	0.02	129,662.28	165,847.72
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	31/01/2004	44,565.33	0.02	19,555.16	25,010.17
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	31/01/2004	53,718.00	0.02	23,569.91	30,148.09
AC. HATILLO	AZUA	2201143 -	30222035	31/01/2004	1,279,518.10	0.02	561,416.19	718,101.91
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	31/01/2004	216,407.93	0.02	94,953.72	121,454.21
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA	30222035	31/01/2004	290,579.04	0.02	127,498.26	163,080.78
AC. LOMA DEL YAQUE	SAN JUAN DE LA MAGUANA	2202323 -	30222035	31/01/2004	171,704.98	0.02	75,337.99	96,366.99
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	31/01/2004	295,690.34	0.02	129,741.26	165,949.08
AC. LOS CAFE	EL SEYBO	2604073 -	30222035	31/01/2004	28,527.00	0.02	12,518.13	16,008.87
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	31/01/2004	219,982.58	0.02	96,525.35	123,462.23
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC.	30222035	31/01/2004	177,040.36	0.02	77,681.01	99,359.35
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	31/01/2004	2,025,510.61	0.02	888,736.31	1,136,774.30
AC. QUIJA QUIETA	PERAVIA	2403243 - AC.	30222035	31/01/2004	119,282.62	0.02	52,336.72	66,945.90
AC. SABANA BUEY	PERAVIA	2403093 -	30222035	31/01/2004	13,560.00	0.02	5,949.72	7,610.28
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404011 -	30222035	31/01/2004	185,862.10	0.02	81,550.95	104,311.15
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 -	30222035	31/01/2004	173,732.28	0.02	76,227.81	97,504.47
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	31/01/2004	7,497,131.28	0.02	3,289,528.94	4,207,602.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	31/01/2004	249,784.94	0.02	109,599.05	140,185.89
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	31/01/2004	18,517.16	0.02	8,124.26	10,392.90
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	31/01/2004	9,343.80	0.02	4,098.99	5,244.81
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	31/01/2004	274,324.14	0.02	120,366.47	153,956.67
AC. YAGUATE	SAN CRISTOBAL	2401042 -	30222035	31/01/2004	155,813.06	0.02	68,366.79	87,446.27
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	31/01/2004	2,464,807.00	0.02	1,081,486.95	1,383,320.05
PROY. CONST. AC. BAHORUCO	BAHORUCO	3712018 - PROY.	30222035	31/01/2004	122,500.00	0.02	53,750.39	68,749.61
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2005	5,256,668.85	0.02	2,210,103.80	3,046,565.05
AC. BAHORUCO	BARAHONA	2701013 -	30222035	01/01/2005	278,413.24	0.02	117,055.04	161,358.20
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2005	9,821,052.98	0.02	4,129,146.48	5,691,906.50
AC. BATEY TAMANO N7	BARAHONA	2701233 - AC.	30222035	01/01/2005	160,279.54	0.02	67,387.00	92,892.54
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	01/01/2005	219,514.41	0.02	92,292.96	127,221.45
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202073 -	30222035	01/01/2005	189,826.74	0.02	79,810.96	110,015.78
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2005	237,013.79	0.02	99,648.96	137,364.83
AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	LA ALTAGRACIA	3621052 - AC. DE	30222035	01/01/2005	132,638.35	0.02	55,512.96	76,525.39
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2005	1,919,604.60	0.02	807,075.04	1,112,529.56
AC. EL VALLE	HATO MAYOR	2603022 - EL	30222035	01/01/2005	291,740.00	0.02	122,657.80	169,082.20
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2005	107,171.24	0.02	45,059.20	62,112.04
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS	30222035	01/01/2005	100,865.60	0.02	42,407.96	58,457.64
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2005	7,921,583.97	0.02	3,330,537.36	4,591,046.61
AC. ESTEREO	BAHORUCO	2702073 -	30222035	01/01/2005	168,527.76	0.02	70,855.60	97,672.16
AC. GRAHAM KING	SAMANA	2305023 - AC.	30222035	01/01/2005	187,730.52	0.02	78,928.08	108,802.44
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	01/01/2005	8,895,413.85	0.02	3,739,972.84	5,155,441.01
AC. HATILLO	EL SEYBO	2604093 - AC	30222035	01/01/2005	189,476.40	0.02	79,662.12	109,814.28
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2005	6,608,486.60	0.02	2,778,459.84	3,830,026.76
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	01/01/2005	101,854.04	0.02	42,824.16	59,029.88
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	01/01/2005	1,993,076.84	0.02	837,964.68	1,155,112.16
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA	30222035	01/01/2005	299,698.75	0.02	126,005.36	173,693.39
AC. LA LOMA	AZUA	2201163 -	30222035	01/01/2005	4,802,237.88	0.02	2,019,044.84	2,783,193.04
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	01/01/2005	125,366.94	0.02	52,707.84	72,659.10
AC. LAS TABLAS	PERAVIA	2403163 -	30222035	01/01/2005	298,444.50	0.02	125,478.12	172,966.38
AC. LOMBRIZOIDES	MONTE PLATA	2404073 -	30222035	01/01/2005	1,594,999.86	0.02	670,598.28	924,401.58
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	01/01/2005	272,466.82	0.02	114,555.16	157,911.66
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	01/01/2005	92,974.65	0.02	39,090.64	53,884.01
AC. LOS CORAZONES	EL SEYBO	2604113 - AC.	30222035	01/01/2005	95,083.28	0.02	39,976.12	55,107.16
AC. LOS GUINEO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/2005	60,672.93	0.02	25,508.80	35,164.13

AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	01/01/2005	264,451.72	0.02	111,184.92	153,266.80
AC. MENA ARRIBA	BARAHONA	2701203 -	30222035	01/01/2005	77,484.53	0.02	32,577.28	44,907.25
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/01/2005	145,226.32	0.02	61,057.76	84,168.56
AC. MONTE NEGRO MULTIPE	SAN JOSE DE OCOA	2402043 -	30222035	01/01/2005	275,998.82	0.02	116,040.96	159,957.86
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2005	145,474.04	0.02	61,163.68	84,310.36
AC. MULT LA CIENEGA	BARAHONA	2701073 - AC.	30222035	01/01/2005	20,356,373.05	0.02	8,558,599.48	11,797,773.57
AC. MULT LAS AUYAMAS POLO	BARAHONA	2701093 - AC.	30222035	01/01/2005	610,080.78	0.02	256,501.04	353,579.74
AC. MULT PENON PALO ALTO	BARAHONA	2701083 - AC.	30222035	01/01/2005	20,653,812.66	0.02	8,683,653.76	11,970,158.90
AC. MULTIPLE ARROYO BLANCO	SANTIAGO RODRIGUEZ	2103023 -	30222035	01/01/2005	1,697,317.66	0.02	713,616.64	983,701.02
AC. MULTIPLE CAÑONCO-COPEY Y CARBON	DAJABON	2102043 -	30222035	01/01/2005	224,834.85	0.02	94,528.00	130,306.85
AC. MULTIPLE EL MAMON	INDEPENDENCIA	2703011 - AC.	30222035	01/01/2005	888,573.31	0.02	373,591.36	514,981.95
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC.	30222035	01/01/2005	4,102,736.24	0.02	1,724,946.52	2,377,789.72
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/2005	148,078.74	0.02	62,258.48	85,820.26
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	01/01/2005	11,790,836.75	0.02	4,957,318.28	6,833,518.47
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	01/01/2005	201,476.40	0.02	84,707.40	116,769.00
AC. SABANA IGLESIAS MULTIPLE	SANTIAGO	2501022 AC.	30222035	01/01/2005	243,073.71	0.02	102,196.80	140,876.91
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2005	158,895.90	0.02	66,806.84	92,089.06
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2005	229,545.86	0.02	96,510.80	133,035.06
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2005	216,265.98	0.02	90,925.68	125,340.30
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2005	291,181.20	0.02	122,423.20	168,758.00
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	01/01/2005	75,506.86	0.02	31,744.80	43,762.06
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	01/01/2005	80,154.35	0.02	33,699.80	46,454.55
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/01/2005	221,323.15	0.02	93,052.28	128,270.87
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/2005	223,849.96	0.02	94,114.24	129,735.72
AC. VILLARPANDO MULTIPLE	AZUA	2201153 -	30222035	01/01/2005	10,152,543.72	0.02	4,268,519.24	5,884,024.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2005	14,274,596.96	0.02	6,001,586.12	8,273,010.84
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	01/01/2005	121,876.10	0.02	51,242.20	70,633.90
AC. BAHORUCO	BARAHONA	2701013 -	30222035	02/01/2005	269,380.55	0.02	113,243.76	156,136.79
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2005	298,644.53	0.02	125,545.00	173,099.53
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2005	298,941.72	0.02	125,671.14	173,270.58
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	02/01/2005	53,502.03	0.02	22,491.35	31,010.68
AC. ESTEREO	BAHORUCO	2702073 -	30222035	02/01/2005	39,311.34	0.02	16,526.09	22,785.25
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	02/01/2005	991,753.62	0.02	416,916.22	574,837.40
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2005	255,673.86	0.02	107,480.31	148,193.55
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA	30222035	02/01/2005	121,669.09	0.02	51,119.46	70,481.63
AC. LAS TABLAS	PERAVIA	2403163 -	30222035	02/01/2005	24,674.24	0.02	10,371.69	14,302.55
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	02/01/2005	200,941.72	0.02	84,471.87	116,469.85
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 -	30222035	02/01/2005	109,864.00	0.02	46,185.86	63,678.14
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2005	139,325.61	0.02	58,570.33	80,755.28
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 -	30222035	02/01/2005	245,649.29	0.02	103,268.06	142,381.23
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	02/01/2005	259,340.98	0.02	109,021.43	150,319.55
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	02/01/2005	10,841,903.76	0.02	4,557,757.75	6,284,146.01
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	02/01/2005	174,999.81	0.02	73,567.97	101,431.84
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2005	294,478.07	0.02	123,794.51	170,683.56
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/01/2005	205,958.29	0.02	86,580.48	119,377.81
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	02/01/2005	298,521.78	0.02	125,494.60	173,027.18
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2005	161,730.72	0.02	67,988.62	93,742.10
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 -	30222035	02/01/2005	230,927.42	0.02	97,078.31	133,849.11
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	02/01/2005	293,214.63	0.02	123,262.30	169,952.33
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2005	129,460.08	0.02	54,423.67	75,036.41
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	02/01/2005	199,172.07	0.02	83,727.77	115,444.30
AC. BAHORUCO	BARAHONA	2701013 -	30222035	03/01/2005	258,755.32	0.02	108,762.60	149,992.72
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2005	153,409.49	0.02	64,481.82	88,927.67
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	03/01/2005	195,032.37	0.02	81,976.74	113,055.63
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	03/01/2005	163,622.66	0.02	68,774.16	94,848.50
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	03/01/2005	265,476.40	0.02	111,587.22	153,889.18
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 -	30222035	03/01/2005	218,083.27	0.02	91,666.14	126,417.13
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 -	30222035	03/01/2005	262,335.41	0.02	110,268.18	152,067.23
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	03/01/2005	269,421.36	0.02	113,246.64	156,174.72
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	03/01/2005	78,800.00	0.02	33,121.08	45,678.92
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	03/01/2005	239,110.00	0.02	100,505.64	138,604.36
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2005	10,116,226.59	0.02	4,252,141.26	5,864,085.33
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2005	236,809.52	0.02	99,537.18	137,269.34
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	03/01/2005	285,893.14	0.02	120,169.44	165,723.70
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/2005	188,216.70	0.02	79,111.74	109,104.96
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	03/01/2005	1,641,929.08	0.02	690,150.36	951,778.72
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2005	108,064.44	0.02	45,423.24	62,641.20
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	03/01/2005	363,600.00	0.02	152,831.52	210,768.48
AC. BAHORUCO	BARAHONA	2701013 -	30222035	04/01/2005	277,134.54	0.02	116,472.18	160,662.36
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/01/2005	226,537.79	0.02	95,207.17	131,330.62
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	04/01/2005	283,781.08	0.02	119,266.19	164,514.89
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 -	30222035	04/01/2005	244,261.93	0.02	102,656.10	141,605.83
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	04/01/2005	239,110.00	0.02	100,492.54	138,617.46
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2005	149,691.16	0.02	62,912.48	86,778.68
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	04/01/2005	298,972.08	0.02	125,650.98	173,321.10
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/01/2005	179,803.17	0.02	75,566.09	104,237.08
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	04/01/2005	169,278.80	0.02	71,143.11	98,135.69
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2005	272,717.52	0.02	114,616.26	158,101.26
AC. BAHORUCO	BARAHONA	2701013 -	30222035	05/01/2005	268,059.66	0.02	112,644.80	155,414.86
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	05/01/2005	168,665.28	0.02	70,876.68	97,786.60
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	05/01/2005	709,755.12	0.02	298,253.92	411,501.20
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 -	30222035	05/01/2005	161,163.59	0.02	67,725.04	93,438.55
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	05/01/2005	144,634.00	0.02	60,778.80	83,855.20
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	05/01/2005	16,114.15	0.02	6,772.24	9,341.91
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2005	98,537.61	0.02	41,407.56	57,130.05
AC. BAHORUCO	BARAHONA	2701013 -	30222035	06/01/2005	215,936.83	0.02	90,727.77	125,209.06
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	06/01/2005	102,348.47	0.02	43,002.99	59,345.48
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	06/01/2005	2,856,535.24	0.02	1,200,213.81	1,656,321.43
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	06/01/2005	79,031.37	0.02	33,206.43	45,824.94
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	06/01/2005	112,977,246.66	0.02	47,469,012.90	65,508,233.76
AC. BAHORUCO	BARAHONA	2701013 -	30222035	07/01/2005	202,483.25	0.02	85,064.62	117,417.63
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	07/01/2005	53,901.90	0.02	22,645.58	31,256.32
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	07/01/2005	56,772.27	0.02	23,850.46	32,921.81
AC. BAHORUCO	BARAHONA	2701013 -	30222035	08/01/2005	203,204.53	0.02	85,355.97	117,848.56
AC. BAHORUCO	BARAHONA	2701013 -	30222035	09/01/2005	279,005.52	0.02	117,182.52	161,823.00
AC EL HIGUERITO	SAN JUAN DE LA MAGUANA	2202463 -	30222035	01/01/2006	98,858.68	0.02	39,585.76	59,272.92
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 -	30222035	01/01/2006	248,594.62	0.02	99,545.76	149,048.86
AC. ARROYO GRANDE	EL SEYBO	2604103 -	30222035	01/01/2006	499,649.18	0.02	200,079.04	299,570.14
AC. ARROYO HONDO	PERAVIA	2403000 -	30222035	01/01/2006	290,794.80	0.02	116,445.84	174,348.96
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2006	16,185,792.88	0.02	6,481,411.20	9,704,381.68
AC. BAHORUCO	BARAHONA	2701013 -	30222035	01/01/2006	1,706,227.37	0.02	683,238.24	1,022,989.13
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2006	481,502.79	0.02	192,811.04	288,691.75
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2006	87,868.60	0.02	35,186.48	52,682.12
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2006	2,072,097.50	0.02	829,748.24	1,242,349.26
AC. BARBACOA	SAMANA	2305123 - AC.	30222035	01/01/2006	6,632,856.83	0.02	2,656,049.60	3,976,807.23
AC. BEJUCO ALMBRE	MARIA TRINIDAD SANCHEZ	2304123 -	30222035	01/01/2006	945,264.27	0.02	378,519.92	566,744.35
AC. BUENA VISTA	BARAHONA	2701273 -	30222035	01/01/2006	494,538.10	0.02	198,032.00	296,506.10
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 -	30222035	01/01/2006	382,160.44	0.02	153,030.72	229,129.72
AC. CAMBELEN	SAN CRISTOBAL	2401373 -	30222035	01/01/2006	245,862.00	0.02	98,452.56	147,409.44
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	01/01/2006	1,075,010.56	0.02	430,474.40	644,536.16
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	01/01/2006	5,452,819.99	0.02	2,183,517.20	3,269,302.79
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2006	7,781,155.06	0.02	3,115,872.16	4,665,282.90

AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2006	232,034.72	0.02	92,914.48	139,120.24
AC. EL CEDRO	EL SEYBO	2604033 - EL	30222035	01/01/2006	150,878.10	0.02	60,416.56	90,461.54
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035	01/01/2006	854,254.18	0.02	342,076.80	512,177.38
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL	30222035	01/01/2006	154,738.14	0.02	61,963.84	92,774.30
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2006	2,576,976.97	0.02	1,031,919.92	1,545,057.05
AC. EL VALLE	HATO MAYOR	2603022 - EL	30222035	01/01/2006	286,495.17	0.02	114,723.20	171,771.97
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2006	498,750.74	0.02	199,718.64	299,032.10
AC. ESTANCIA DEL MAQUE(NAVARRETE)	SANTIAGO	2501003 -	30222035	01/01/2006	30,000.00	0.02	12,013.12	17,986.88
AC. GARVAN	BAHORUCO	2702023 - AC.	30222035	01/01/2006	227,895.92	0.02	91,259.12	136,636.80
AC. GUANITO AC. RURAL	SAN JUAN DE LA MAGUANA	2202103 -	30222035	01/01/2006	322,520.28	0.02	129,148.56	193,371.72
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 -	30222035	01/01/2006	2,300,884.32	0.02	921,362.88	1,379,521.44
AC. GUAYABAL MULTIPLE	AZUA	2201123 -	30222035	01/01/2006	6,991,383.02	0.02	2,799,618.80	4,191,764.22
AC. GUAZARA BARAHONA	BARAHONA	2701123 - AC.	30222035	01/01/2006	3,115,867.25	0.02	1,247,712.08	1,868,155.17
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2006	293,778.82	0.02	117,640.00	176,138.82
AC. HUNDIDERA , MAO	VALVERDE	2101073-AC.	30222035	01/01/2006	139,755.06	0.02	55,964.48	83,790.58
AC. ITABO	SAN CRISTOBAL	2401363 -	30222035	01/01/2006	970,521.60	0.02	388,634.96	581,886.64
AC. JAIBON	VALVERDE	2101042 -	30222035	01/01/2006	493,720.60	0.02	197,705.20	296,015.40
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAN JUAN DE LA MAGUANA	2202333 -	30222035	01/01/2006	621,983.01	0.02	249,066.24	372,916.77
AC. JUAN DE HERRERA	SAN JUAN DE LA MAGUANA	2202032 - JUAN	30222035	01/01/2006	1,684,889.22	0.02	674,694.48	1,010,194.74
AC. JUANA VICENTA (SAMANA)	SAMANA	2305113 -	30222035	01/01/2006	5,905,794.16	0.02	2,364,906.16	3,540,888.00
AC. LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/2006	2,549,267.10	0.02	1,020,824.56	1,528,442.54
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA	30222035	01/01/2006	4,126,794.93	0.02	1,652,526.40	2,474,268.53
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	01/01/2006	3,598,896.43	0.02	1,441,135.84	2,157,760.59
AC. LA GIMA-EL SEYBO	EL SEYBO	2604063 - AC. LA	30222035	01/01/2006	6,315,150.68	0.02	2,528,828.00	3,786,322.68
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA	30222035	01/01/2006	477,482.26	0.02	191,201.28	286,280.98
AC. LAGUNA DE NISIBON	LA ALTAGRACIA	2601053 - LA	30222035	01/01/2006	276,640.04	0.02	110,778.08	165,861.96
AC. LAS LAJAS (HATO MAYOR)	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2006	1,113,055.27	0.02	445,709.44	667,345.83
AC. LAS MATAS DE COTUI	SANCHEZ RAMIREZ	2302052 - LAS	30222035	01/01/2006	399,774.30	0.02	160,084.80	239,689.50
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	01/01/2006	5,230,343.18	0.02	2,094,430.08	3,135,913.10
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS	30222035	01/01/2006	1,451,121.85	0.02	581,085.60	870,036.25
AC. LOMA DEL YAQUE	SAN JUAN DE LA MAGUANA	2202323 -	30222035	01/01/2006	11,749,320.19	0.02	4,704,877.84	7,044,442.35
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	01/01/2006	3,014,412.35	0.02	1,207,086.08	1,807,326.27
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC.	30222035	01/01/2006	1,506,497.42	0.02	603,259.52	903,237.90
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS	30222035	01/01/2006	3,893,883.43	0.02	1,559,261.12	2,334,622.31
AC. LOS HICACOS-EL SEYBO	EL SEYBO	2604123 -	30222035	01/01/2006	245,986.56	0.02	98,493.44	147,473.12
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	01/01/2006	33,858,068.30	0.02	13,558,066.64	20,300,001.66
AC. LOS PERCELEROS	SAN CRISTOBAL	2401303 -	30222035	01/01/2006	214,290.66	0.02	85,809.92	128,480.74
AC. LOS TRAMOJOS	AZUA	2201011 - AC. DE	30222035	01/01/2006	1,151,832.20	0.02	461,237.68	690,594.52
AC. MARIANO CESTERO(DAJABON)	DAJABON	2102063 -	30222035	01/01/2006	540,169.95	0.02	216,304.00	323,865.95
AC. MATA GORDA	PERAVIA	2403052 -	30222035	01/01/2006	220,761.47	0.02	88,402.40	132,359.07
AC. MATA PALOMA	SAN CRISTOBAL	2401193 -	30222035	01/01/2006	38,804.54	0.02	15,537.84	23,266.70
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	01/01/2006	495,152.50	0.02	198,277.04	296,875.46
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/2006	11,761,023.78	0.02	4,709,565.36	7,051,458.42
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 -	30222035	01/01/2006	117,149.77	0.02	46,911.36	70,238.41
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2006	1,779,180.25	0.02	712,451.84	1,066,728.41
AC. MULTIPLE DE MAO	VALVERDE	2101011 -	30222035	01/01/2006	8,801,503.46	0.02	3,524,578.72	5,277,224.74
AC. MULTIPLE LA CIMARRONA	MONTE PLATA	2404083 - AC.	30222035	01/01/2006	785,143.76	0.02	314,400.96	470,742.80
AC. MULTIPLE LIMONCITO BACUMI	SANCHEZ RAMIREZ	2302032 -	30222035	01/01/2006	4,184,143.54	0.02	1,675,490.72	2,508,652.82
AC. MULTIPLE MENCIA	BARAHONA	2701263 - AC.	30222035	01/01/2006	5,605,588.46	0.02	2,244,692.96	3,360,895.50
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2006	975,001.60	0.02	390,427.36	584,574.24
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/2006	955,999.01	0.02	382,818.24	573,180.77
AC. OREGANO CHIQUITO	AZUA	2201042 - AC.	30222035	01/01/2006	2,378,100.74	0.02	952,282.32	1,425,818.42
AC. PARTIDO MULTIPLE	SANTIAGO RODRIGUEZ	2103000 -	30222035	01/01/2006	102,800.95	0.02	41,164.24	61,636.71
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑAS	2203003 - PEDRO	30222035	01/01/2006	7,445,057.22	0.02	2,981,286.40	4,463,770.82
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	01/01/2006	169,650.00	0.02	67,934.32	101,715.68
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO MACORIS	2602042 -	30222035	01/01/2006	396,870.73	0.02	158,921.92	237,948.81
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202313 -	30222035	01/01/2006	161,536.71	0.02	64,686.00	96,850.71
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	01/01/2006	4,423,839.63	0.02	1,771,475.84	2,652,363.79
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2006	22,061,004.92	0.02	8,834,071.12	13,226,933.80
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/2006	122,475.24	0.02	49,044.88	73,430.36
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2006	113,962.75	0.02	45,635.52	68,327.23
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2006	449,500.00	0.02	179,997.84	269,502.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2006	50,051.22	0.02	20,042.72	30,008.50
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	01/01/2006	27,210.03	0.02	10,895.92	16,314.11
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2006	334,899.12	0.02	134,107.60	200,791.52
AC. SEMANA SANTA	SAN CRISTOBAL	2401333 -	30222035	01/01/2006	5,386,485.64	0.02	2,156,956.16	3,229,529.48
AC. TABARA ABAJO	AZUA	2201163 -	30222035	01/01/2006	3,300,826.40	0.02	1,321,778.00	1,979,048.40
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	01/01/2006	2,832,512.37	0.02	1,134,245.52	1,698,266.85
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/01/2006	3,507,427.27	0.02	1,404,469.28	2,102,857.99
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/2006	1,998,000.00	0.02	800,075.76	1,197,924.24
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	01/01/2006	5,650,793.52	0.02	2,262,794.40	3,387,999.12
AC. VILLA RIVA	DUARTE	2301042 - AC. DE	30222035	01/01/2006	1,403,876.99	0.02	562,164.96	841,712.03
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC.	30222035	01/01/2006	19,566,606.05	0.02	7,835,218.64	11,731,387.41
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/2006	3,325,556.56	0.02	1,331,681.60	1,993,876.96
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 -	30222035	01/01/2006	1,566,916.53	0.02	627,454.00	939,462.53
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2006	1,823,346.79	0.02	730,137.60	1,093,209.19
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 -	30222035	01/01/2006	2,325,280.19	0.02	931,132.00	1,394,148.19
AC. ARROYO HONDO	PERAVIA	2403000 -	30222035	02/01/2006	286,566.92	0.02	114,736.30	171,830.62
AC. BAHORUCO	BARAHONA	2701013 -	30222035	02/01/2006	471,482.89	0.02	188,772.81	282,710.08
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	02/01/2006	442,744.00	0.02	177,268.22	265,474.78
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/01/2006	147,127.94	0.02	58,906.82	88,221.12
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2006	1,611,982.77	0.02	645,411.84	966,570.93
AC. BARBACOA	SAMANA	2305123 - AC.	30222035	02/01/2006	5,770,521.84	0.02	2,310,422.72	3,460,099.12
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2006	2,622,140.21	0.02	1,049,860.82	1,572,279.39
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2006	733,726.96	0.02	293,772.60	439,954.36
AC. EL HIGUERITO	SAN JUAN DE LA MAGUANA	2202463 -	30222035	02/01/2006	142,029.59	0.02	56,867.26	85,162.33
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2006	115,939.50	0.02	46,419.65	69,519.85
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2006	2,775,303.91	0.02	1,111,186.75	1,664,117.16
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAN JUAN DE LA MAGUANA	2202333 -	30222035	02/01/2006	2,200,206.08	0.02	880,926.25	1,319,279.83
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	02/01/2006	33,008,252.29	0.02	13,215,959.29	19,792,293.00
AC. JUANA VICENTA (SAMANA)	SAMANA	2305113 -	30222035	02/01/2006	4,921,900.88	0.02	1,970,650.82	2,951,259.06
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC.	30222035	02/01/2006	5,229,539.03	0.02	2,093,821.64	3,135,717.39
AC. LOS TRAMOJOS	AZUA	2201011 - AC. DE	30222035	02/01/2006	2,756,761.44	0.02	1,103,761.28	1,653,000.16
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	02/01/2006	3,724,829.54	0.02	1,491,360.56	2,233,468.98
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 -	30222035	02/01/2006	123,148.29	0.02	49,307.25	73,841.04
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2006	580,996.53	0.02	232,622.01	348,374.52
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	02/01/2006	198,236.11	0.02	79,369.62	118,866.49
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA	30222035	02/01/2006	715,947.62	0.02	286,654.61	429,293.01
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO MACORIS	2602042 -	30222035	02/01/2006	3,823,665.39	0.02	1,530,933.63	2,292,731.76
AC. SABANA YEGUA	AZUA	2201032 -	30222035	02/01/2006	3,660,644.58	0.02	1,465,660.72	2,194,983.86
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/2006	2,019,413.51	0.02	808,540.08	1,210,873.43
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2006	121,156.34	0.02	48,509.68	72,646.66
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2006	1,437,175.75	0.02	575,420.78	861,754.97
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	02/01/2006	510,647.58	0.02	204,455.06	306,192.52
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	02/01/2006	3,033,137.13	0.02	1,214,418.46	1,818,718.67
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	02/01/2006	4,393,418.06	0.02	1,759,051.37	2,634,366.69
ACUEDUCTO	AZUA	2201011 - AC. DE	30222035	02/01/2006	21,172,414.50	0.02	8,477,086.47	12,695,328.03
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 -	30222035	02/01/2006	4,018,879.58	0.02	1,609,092.53	2,409,787.05
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2006	3,340,480.75	0.02	1,337,473.94	2,003,006.81
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 -	30222035	02/01/2006	2,939,713.88	0.02	1,177,012.22	1,762,701.66
AC. ARROYO HONDO	PERAVIA	2403000 -	30222035	03/01/2006	179,795.54	0.02	71,977.50	107,818.04
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/01/2006	8,084,328.74	0.02	3,236,388.78	4,847,939.96

AC. BAHORUCO	BARAHONA	2701013 -	30222035	03/01/2006	2,954,764.75	0.02	1,182,877.74	1,771,887.01
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	03/01/2006	1,941,805.83	0.02	777,359.94	1,164,445.89
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	03/01/2006	495,875.36	0.02	198,513.42	297,361.94
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2006	1,755,470.79	0.02	702,764.28	1,052,706.51
AC. EL HIGUERITO	SAN JUAN DE LA MAGUANA	2202463 -	30222035	03/01/2006	142,029.59	0.02	56,859.48	85,170.11
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	03/01/2006	387,816.61	0.02	155,253.90	232,562.71
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	03/01/2006	8,278,656.21	0.02	3,314,183.88	4,964,472.33
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	03/01/2006	12,909,102.57	0.02	5,167,884.42	7,741,218.15
AC. SABANA YEGUA	AZUA	2201032 -	30222035	03/01/2006	3,296,659.05	0.02	1,319,746.92	1,976,912.13
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/2006	29,366,828.66	0.02	11,756,384.16	17,610,444.50
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	03/01/2006	2,634,612.38	0.02	1,054,710.90	1,579,901.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2006	68,571,773.82	0.02	27,451,251.30	41,120,522.52
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 -	30222035	03/01/2006	7,128,649.71	0.02	2,853,802.62	4,274,847.09
AC. BAHORUCO	BARAHONA	2701013 -	30222035	04/01/2006	497,012.01	0.02	198,940.15	298,071.86
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	04/01/2006	360,527.48	0.02	144,309.95	216,217.53
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	04/01/2006	850,257.73	0.02	340,336.90	509,920.83
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/01/2006	2,076,607.99	0.02	831,211.25	1,245,396.74
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	04/01/2006	1,100,108.30	0.02	440,343.75	659,764.55
AC. SABANA YEGUA	AZUA	2201032 -	30222035	04/01/2006	15,568,011.82	0.02	6,231,470.35	9,336,541.47
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2006	5,441,992.09	0.02	2,178,288.40	3,263,703.69
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/01/2006	485,506.43	0.02	194,336.20	291,170.23
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	04/01/2006	220,342.67	0.02	88,197.95	132,144.72
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2006	1,420,988.55	0.02	568,783.65	852,204.90
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 -	30222035	04/01/2006	1,972,101.48	0.02	789,381.85	1,182,719.63
AC. SABANA YEGUA	AZUA	2201032 -	30222035	05/01/2006	5,645,656.63	0.02	2,259,500.48	3,386,156.15
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2006	9,451,516.24	0.02	3,782,678.52	5,668,837.72
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/01/2006	63,220.06	0.02	25,302.64	37,917.42
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	06/01/2006	374,222.77	0.02	149,749.50	224,473.27
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	06/01/2006	3,375,548.95	0.02	1,350,773.22	2,024,775.73
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	07/01/2006	16,562,724.55	0.02	6,626,904.50	9,935,820.05
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	08/01/2006	3,555,472.91	0.02	1,422,384.40	2,133,088.51
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	09/01/2006	2,213,780.60	0.02	885,511.20	1,328,269.40
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	10/01/2006	2,674,935.25	0.02	1,069,767.21	1,605,168.04
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	11/01/2006	979,641.65	0.02	391,727.62	587,914.03
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	12/01/2006	4,810,711.17	0.02	1,923,416.27	2,887,374.90
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	13/01/2006	3,518,957.07	0.02	1,406,731.07	2,112,226.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	14/01/2006	3,078,374.15	0.02	1,230,434.68	1,847,939.47
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	15/01/2006	6,269,553.99	0.02	2,505,617.14	3,763,936.85
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	16/01/2006	7,107,955.06	0.02	2,840,291.90	4,267,663.16
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	31/01/2006	12,708,266.53	0.02	5,067,695.32	7,640,571.21
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/07/2006	244,425.13	0.02	95,434.04	148,991.09
AC CAMBITA	SAN CRISTOBAL	2401072 -	30222035	01/01/2007	242,970.53	0.02	92,435.08	150,535.45
AC PUEBLO VIEJO	AZUA	2201093 -	30222035	01/01/2007	25,849.28	0.02	9,833.60	16,015.68
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 -	30222035	01/01/2007	12,355,590.78	0.02	4,700,539.72	7,655,051.06
AC. ARROYO GRANDE	EL SEYBO	2604103 -	30222035	01/01/2007	17,743,426.43	0.02	6,750,279.76	10,993,146.67
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 -	30222035	01/01/2007	1,178,668.68	0.02	447,646.56	729,012.12
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2007	2,599,404.62	0.02	988,912.88	1,610,491.74
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2007	910,116.12	0.02	346,242.96	563,873.16
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2007	15,504,106.72	0.02	5,898,356.64	9,605,750.08
AC. BARBACOA	SAMANA	2305123 - AC.	30222035	01/01/2007	9,643,523.50	0.02	3,668,765.92	5,974,757.58
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	01/01/2007	858,740.82	0.02	326,696.84	532,043.98
AC. BEJUCO ALAMBRE	MARIA TRINIDAD SANCHEZ	2304123 -	30222035	01/01/2007	7,065,551.08	0.02	2,688,006.64	4,377,544.44
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA	30222035	01/01/2007	10,971,059.94	0.02	4,173,811.52	6,797,248.42
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 -	30222035	01/01/2007	3,736,860.61	0.02	1,421,644.72	2,315,215.89
AC. CABRAL	BARAHONA	2701022 - AC.	30222035	01/01/2007	15,712,957.96	0.02	5,977,810.40	9,735,147.56
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202053 -	30222035	01/01/2007	5,879,026.74	0.02	2,236,607.44	3,642,419.30
AC. CAÑAFISTOL	SANTIAGO RODRIGUEZ	2103033 -	30222035	01/01/2007	3,244,122.43	0.02	1,234,188.28	2,009,934.15
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 -	30222035	01/01/2007	746,205.46	0.02	283,886.08	462,319.38
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	01/01/2007	2,580,927.70	0.02	981,884.68	1,599,043.02
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC.	30222035	01/01/2007	1,376,201.09	0.02	523,559.96	852,641.13
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	01/01/2007	802,932.36	0.02	305,466.08	497,466.28
AC. CONSUELO	SAN PEDRO MACORIS	2602062 -	30222035	01/01/2007	7,944,073.07	0.02	3,022,229.28	4,921,843.79
AC. COPEYITO	MARIA TRINIDAD SANCHEZ	2304083 -	30222035	01/01/2007	14,924,198.16	0.02	5,677,964.16	9,246,834.00
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC.	30222035	01/01/2007	7,277,145.95	0.02	2,768,505.84	4,508,640.11
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2007	6,902,655.18	0.02	2,626,035.56	4,276,619.62
AC. CRUCE DE OCOA-LAS MAYITA	PERAVIA	2403273 - AC.	30222035	01/01/2007	2,196,769.81	0.02	835,734.72	1,361,035.09
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/01/2007	594,441.70	0.02	226,149.28	368,292.42
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON	30222035	01/01/2007	2,730,572.25	0.02	1,038,813.40	1,691,758.85
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2007	725,280.54	0.02	275,928.88	449,360.66
AC. EL CEDRO	EL SEYBO	2604033 - EL	30222035	01/01/2007	6,674,781.50	0.02	2,539,343.52	4,135,437.98
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL	30222035	01/01/2007	523,941.65	0.02	199,328.40	324,613.25
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	01/01/2007	29,846,292.68	0.02	11,354,672.80	18,491,619.88
AC. EL LIMONAL PROV BANI	PERAVIA	2403193 - AC.EL	30222035	01/01/2007	179,043.33	0.02	68,115.96	110,927.37
AC. EL PINAR	SAN JOSE DE OCOA	2402053 - EL	30222035	01/01/2007	1,645,212.41	0.02	625,901.68	1,019,312.73
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC. EL	30222035	01/01/2007	292,251.09	0.02	111,184.60	181,066.49
AC. EL PORTON-LA CUCHILLA (YAMASA).	SAN CRISTOBAL	2401443 - LA	30222035	01/01/2007	878,835.83	0.02	334,343.64	544,492.19
AC. EL RODEO-HIGUA	EL SEYBO	2604183 -	30222035	01/01/2007	709,755.12	0.02	270,019.16	439,735.96
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2007	7,890,842.06	0.02	3,001,977.84	4,888,864.22
AC. EL VIGIA	MONTE PLATA	2404183 - AC.EL	30222035	01/01/2007	1,925,425.72	0.02	732,505.04	1,192,920.68
AC. EL VIJIA-BATEY LA MATA	MONTE PLATA	2404183 - AC.EL	30222035	01/01/2007	939,126.23	0.02	357,279.48	581,846.75
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2007	14,285,427.70	0.02	5,434,724.84	8,850,702.86
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2007	1,353,269.03	0.02	514,835.72	838,433.31
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	01/01/2007	502,049.75	0.02	190,999.08	311,050.67
AC. GARVAN	BAHORUCO	2702023 - AC.	30222035	01/01/2007	2,406,032.63	0.02	915,345.96	1,490,686.67
AC. GUANITO	SAN JUAN DE LA MAGUANA	2202103 -	30222035	01/01/2007	2,528,747.97	0.02	962,032.64	1,566,715.33
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 -	30222035	01/01/2007	598,760.48	0.02	227,790.52	370,969.96
AC. GUAYUBIN	MONTE CRISTI	2104022 - AC.	30222035	01/01/2007	1,145,152.71	0.02	435,660.44	709,492.27
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2007	33,878,886.57	0.02	12,888,826.04	20,990,060.53
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	01/01/2007	2,737,911.86	0.02	1,041,607.40	1,696,304.46
AC. HONDO VALLE	ELIAS PIÑAS	2203033 -	30222035	01/01/2007	12,806,231.42	0.02	4,871,981.20	7,934,250.22
AC. ISURA	AZUA	2201011 - AC. DE	30222035	01/01/2007	14,683,693.47	0.02	5,586,238.96	9,097,454.51
AC. JAIBON	VALVERDE	2101042 -	30222035	01/01/2007	8,310,376.60	0.02	3,161,586.12	5,148,790.48
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC.	30222035	01/01/2007	2,425,183.46	0.02	922,632.12	1,502,551.34
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	01/01/2007	1,936,451.99	0.02	736,700.56	1,199,751.43
AC. JUAN SANTIAGO	SAN JUAN DE LA MAGUANA	2202373 -	30222035	01/01/2007	4,475,901.11	0.02	1,702,805.36	2,773,095.75
AC. LA CANELA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401343 - AC. LA	30222035	01/01/2007	2,328,217.21	0.02	885,742.56	1,442,474.65
AC. LA CENAGA	SAN JOSE DE OCOA	2402083 - AC. LA	30222035	01/01/2007	1,870,488.76	0.02	711,605.28	1,158,883.48
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	01/01/2007	2,473,897.25	0.02	941,164.80	1,532,732.45
AC. LA MATA DE SANTA CRUZ	MONTE CRISTI	2104052 - AC,LA	30222035	01/01/2007	3,781,272.50	0.02	1,438,540.72	2,342,731.78
AC. LA MATA DE SANTA CRUZ	MONTE CRISTI	2104052 - AC,LA	30222035	01/01/2007	1,364,287.81	0.02	519,026.68	845,261.13
AC. LA PARCELA-LA MECETA	EL SEYBO	2604203 - AC.LA	30222035	01/01/2007	792,480.64	0.02	301,489.76	490,990.88
AC. LA ROSA	SAN CRISTOBAL	2401133 - AC.LA	30222035	01/01/2007	540,701.56	0.02	205,703.72	334,997.84
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS	30222035	01/01/2007	2,773,750.82	0.02	1,055,243.80	1,718,515.02
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	01/01/2007	7,852,921.64	0.02	2,987,551.60	4,865,370.04
AC. LAS CHIVAS SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS	30222035	01/01/2007	112,057.93	0.02	42,630.40	69,427.53
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	01/01/2007	2,801,430.02	0.02	1,065,771.32	1,735,658.70
AC. LAS MECETAS	SANTIAGO	2501093 - AC.	30222035	01/01/2007	657,037.91	0.02	249,961.68	407,076.23
AC. LOS BEJUCOS	EL SEYBO	2604233 -	30222035	01/01/2007	111,103.66	0.02	42,267.48	68,836.18
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	01/01/2007	4,456,986.88	0.02	1,695,608.20	2,761,378.68
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS	30222035	01/01/2007	1,698,879.83	0.02	646,319.80	1,052,560.03
AC. LOS CONUCOS	SAN PEDRO MACORIS	2602043 - AC.	30222035	01/01/2007	2,602,062.00	0.02	989,924.04	1,612,137.96
AC. LOS CORAZONES	EL SEYBO	2604113 - AC.	30222035	01/01/2007	218,801.70	0.02	83,240.68	135,561.02

AC. LOS COROSOS	SANCHEZ RAMIREZ	2302073 -	30222035	01/01/2007	5,752,243.37	0.02	2,188,373.24	3,563,870.13
AC. LOS HICACOS-EL SEYBO	EL SEYBO	2604123 -	30222035	01/01/2007	226,723.13	0.02	86,253.72	140,469.41
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	01/01/2007	881,085.51	0.02	335,199.60	545,885.91
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	01/01/2007	115,853.84	0.02	44,075.32	71,778.52
AC. LOS MEMISOS-SANTANA (HIGUEY)	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	01/01/2007	688,712.24	0.02	262,011.64	426,700.60
AC. LOS NEGROS	AZUA	2201253 -	30222035	01/01/2007	8,932,270.94	0.02	3,398,178.48	5,534,092.46
AC. LOS PRIETOS-SESTEADERO	EL SEYBO	2604173 -	30222035	01/01/2007	782,773.37	0.02	297,796.48	484,976.89
AC. MAGUEYAL	AZUA	2201163 -	30222035	01/01/2007	2,338,187.18	0.02	889,536.32	1,448,650.86
AC. MAO MULTIPLE	VALVERDE	2101011 -	30222035	01/01/2007	14,425,857.25	0.02	5,488,149.76	8,937,707.49
AC. MATA PALOMA	SAN CRISTOBAL	2401193 -	30222035	01/01/2007	2,162,361.44	0.02	822,646.08	1,339,715.36
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/2007	7,667,525.44	0.02	2,917,020.60	4,750,504.84
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 -	30222035	01/01/2007	250,969.61	0.02	95,477.84	155,491.77
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2007	176,510.52	0.02	67,150.40	109,360.12
AC. MULT ALTOS DE PEGUERO	EL SEYBO	2604193 -	30222035	01/01/2007	3,058,737.15	0.02	1,163,661.84	1,895,075.31
AC. MULT CARENERO	SAMANA	2305133 -	30222035	01/01/2007	618,394.88	0.02	235,261.52	383,133.36
AC. MULT EL NARANJO	BARAHONA	2701053 - AC.	30222035	01/01/2007	5,684,971.50	0.02	2,162,780.36	3,522,191.14
AC. MULT GINA-SERRALES	MONTE PLATA	2404133 - AC.	30222035	01/01/2007	464,542.24	0.02	176,730.32	287,811.92
AC. MULT LA GALERA-PALMARITO	SAMANA	2305143 -	30222035	01/01/2007	2,708,990.75	0.02	1,030,602.80	1,678,387.95
AC. MULT PLATANAL-PIEDRA G. (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/2007	184,004.25	0.02	70,001.40	114,002.85
AC. MULT. LAS PALMITAS-LAS CELE	SANTIAGO	2501193 -	30222035	01/01/2007	1,535,757.98	0.02	584,261.92	951,496.06
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 -	30222035	01/01/2007	3,839,309.29	0.02	1,460,620.60	2,378,688.69
AC. MULTIPLE LAS PIEZAS	MARIA TRINIDAD SANCHEZ	2304153 -	30222035	01/01/2007	2,891,554.64	0.02	1,100,058.64	1,791,496.00
AC. MULTIPLE LIMONCITO BACUMI	SANCHEZ RAMIREZ	2302032 -	30222035	01/01/2007	804,348.83	0.02	306,004.80	498,344.03
AC. MULTIPLE LOS PINOS	MARIA TRINIDAD SANCHEZ	2304163 -	30222035	01/01/2007	545,648.85	0.02	207,584.68	338,064.17
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC.	30222035	01/01/2007	480,426.92	0.02	182,772.44	297,654.48
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC.	30222035	01/01/2007	11,227,528.27	0.02	4,271,382.52	6,956,145.75
AC. MULTIPLE SANTANA-CATALINA	SAN CRISTOBAL	2401053 -	30222035	01/01/2007	9,011,390.18	0.02	3,428,277.20	5,583,112.98
AC. MULTPLE EL CUEY	EL SEYBO	2604223 -	30222035	01/01/2007	1,680,642.80	0.02	639,380.60	1,041,262.20
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2007	775,666.36	0.02	295,093.84	480,572.52
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/2007	1,629,782.61	0.02	620,030.72	1,009,751.89
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/2007	9,065,656.06	0.02	3,448,923.56	5,616,732.50
AC. NIZAO	PERAVIA	2403062 - AC.	30222035	01/01/2007	4,683,290.34	0.02	1,781,702.16	2,901,588.18
AC. PAYITA	MARIA TRINIDAD SANCHEZ	2304053 -	30222035	01/01/2007	988,439.73	0.02	376,040.48	612,399.25
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/01/2007	2,537,710.51	0.02	965,442.88	1,572,267.63
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO	30222035	01/01/2007	1,978,550.26	0.02	752,715.44	1,225,834.82
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 -	30222035	01/01/2007	1,297,208.71	0.02	493,506.84	803,701.87
AC. RANCHERIA	AZUA	2201011 - AC. DE	30222035	01/01/2007	270,741.78	0.02	103,001.36	167,740.42
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC.	30222035	01/01/2007	1,551,478.98	0.02	590,242.40	961,236.58
AC. RURAL GUATAPANAL	VALVERDE	2101033 -	30222035	01/01/2007	2,346,396.30	0.02	892,658.96	1,453,737.34
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	01/01/2007	13,488,961.64	0.02	5,131,717.12	8,357,244.52
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	01/01/2007	10,572,954.06	0.02	4,022,356.76	6,550,597.30
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 -	30222035	01/01/2007	10,057,511.40	0.02	3,826,262.88	6,231,248.52
AC. SABANA IGLESIAS MULTIPLE	SANTIAGO	2501022 AC.	30222035	01/01/2007	23,584,045.90	0.02	8,972,273.76	14,611,772.14
AC. SABANA LARGA	SAN JUAN DE LA MAGUANA	2202443 - AC.	30222035	01/01/2007	835,935.13	0.02	318,022.84	517,912.29
AC. SABANA TORO	SAN CRISTOBAL	2401233 -	30222035	01/01/2007	6,462,620.47	0.02	2,458,627.48	4,003,992.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401014	30222035	01/01/2007	9,069,807.50	0.02	3,450,459.84	5,619,237.66
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2007	11,551,901.58	0.02	4,394,786.04	7,157,115.54
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2007	186,096.66	0.02	70,798.08	115,298.58
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2007	1,343,484.56	0.02	511,112.80	832,371.76
AC. SAN RAFAEL	BARAHONA	2701103 - AC.	30222035	01/01/2007	3,270,342.17	0.02	1,244,163.40	2,026,178.77
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	01/01/2007	362,187.00	0.02	137,790.92	224,396.08
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2007	664,535.64	0.02	252,814.96	411,720.68
AC. TABARA ARRIBA	AZUA	2201163 -	30222035	01/01/2007	32,517,801.81	0.02	12,371,018.32	20,146,783.49
AC. VILLA CORAZON	AZUA	2201273 - AC.	30222035	01/01/2007	1,022,629.85	0.02	389,046.88	633,582.97
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	01/01/2007	1,695,001.46	0.02	644,842.96	1,050,158.50
AC. VILLA RIVA	DUARTE	2301042 - AC. DE	30222035	01/01/2007	1,906,984.76	0.02	725,490.52	1,181,494.24
AC.MULTIPLE ARROYO BLANCO	SANTIAGO RODRIGUEZ	2103023 -	30222035	01/01/2007	15,870,064.36	0.02	6,037,581.08	9,832,483.28
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 -	30222035	01/01/2007	7,251,188.12	0.02	2,758,628.92	4,492,559.20
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2007	288,964.12	0.02	109,933.72	179,030.40
CONST. AC. DE PETRONILA DEL GUAYABAL	AZUA	2201123 -	30222035	01/01/2007	585,426.09	0.02	222,718.44	362,707.65
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	01/01/2007	245,390.59	0.02	93,354.96	152,035.63
LAS GUAJABAS (EL SEYBO)	EL SEYBO	2604133 - AC.LAS	30222035	01/01/2007	278,484.72	0.02	105,946.00	172,538.72
PROY. CONST. AC. BEJUCAL BEJUCALITO	LA ALTAGRACIA	3612005 - PROY.	30222035	01/01/2007	56,883.03	0.02	21,641.64	35,241.39
AC MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	02/01/2007	17,976,675.08	0.02	6,838,032.08	11,138,643.00
AC SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	02/01/2007	574,819.87	0.02	218,651.27	356,168.60
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 -	30222035	02/01/2007	2,423,376.79	0.02	921,812.27	1,501,564.52
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	02/01/2007	5,882,085.48	0.02	2,237,449.33	3,644,636.15
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2007	3,867,405.94	0.02	1,471,098.27	2,396,307.67
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	02/01/2007	1,609,866.16	0.02	612,366.48	997,498.68
AC. BEJUCO ALAMBRE	MARIA TRINIDAD SANCHEZ	2304123 -	30222035	02/01/2007	461,283.65	0.02	175,465.57	285,818.08
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202053 -	30222035	02/01/2007	5,879,026.74	0.02	2,236,285.34	3,642,741.40
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	02/01/2007	9,303,257.71	0.02	3,538,806.01	5,764,451.70
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	02/01/2007	2,831,088.68	0.02	1,076,899.21	1,754,189.47
AC. COPEYITO	MARIA TRINIDAD SANCHEZ	2304083 -	30222035	02/01/2007	3,476,632.67	0.02	1,323,596.40	2,156,037.27
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2007	846,047.40	0.02	321,822.69	524,224.71
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	02/01/2007	429,917.36	0.02	163,533.69	266,383.67
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL	30222035	02/01/2007	1,303,747.84	0.02	495,923.49	807,824.35
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	02/01/2007	2,258,757.22	0.02	859,195.05	1,399,562.17
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL	30222035	02/01/2007	1,326,859.29	0.02	504,714.94	822,144.35
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2007	33,000.00	0.02	12,552.67	20,447.33
AC. GARVAN	BAHORUCO	2702023 - AC.	30222035	02/01/2007	13,055,932.65	0.02	4,966,262.16	8,089,670.49
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 -	30222035	02/01/2007	799,921.39	0.02	304,276.41	495,644.98
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2007	21,898,267.46	0.02	8,329,739.47	13,568,527.99
AC. JAIBON	VALVERDE	2101042 -	30222035	02/01/2007	849,870.54	0.02	323,276.52	526,594.02
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	02/01/2007	1,331,731.28	0.02	506,568.12	825,163.16
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS	30222035	02/01/2007	3,464,136.22	0.02	1,317,700.21	2,146,436.01
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	02/01/2007	406,864.96	0.02	154,765.11	252,099.85
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	02/01/2007	1,132,220.87	0.02	430,677.05	701,543.82
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS	30222035	02/01/2007	1,698,879.13	0.02	646,226.72	1,052,652.41
AC. LOS CONUCOS	SAN PEDRO MACORIS	2602043 - AC.	30222035	02/01/2007	1,336,925.18	0.02	508,544.63	828,380.55
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	02/01/2007	1,111,533.16	0.02	422,844.98	688,723.18
AC. LOS MEMISOS-SANTANA (HIGUEY)	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	02/01/2007	688,712.24	0.02	261,973.91	426,738.33
AC. LOS NEGROS	AZUA	2201253 -	30222035	02/01/2007	8,932,270.94	0.02	3,397,689.09	5,534,581.85
AC. LOS PRIETOS SESTEADERO	EL SEYBO	2604173 -	30222035	02/01/2007	912,419.23	0.02	347,069.53	565,349.70
AC. MAGUEYAL	AZUA	2201163 -	30222035	02/01/2007	11,013,981.22	0.02	4,189,538.00	6,824,443.22
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	02/01/2007	21,234,479.92	0.02	8,077,246.27	13,157,233.65
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2007	5,366,899.83	0.02	2,041,479.52	3,325,420.31
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 -	30222035	02/01/2007	7,054,258.83	0.02	2,683,324.23	4,370,934.60
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 -	30222035	02/01/2007	2,555,395.31	0.02	972,029.79	1,583,365.52
AC. MULTIPLE LAS PIEZAS	MARIA TRINIDAD SANCHEZ	2304153 -	30222035	02/01/2007	1,186,301.77	0.02	451,249.76	735,052.01
AC. PARTIDO MULTIPLE	SANTIAGO RODRIGUEZ	2103000 -	30222035	02/01/2007	2,358,120.37	0.02	896,990.00	1,461,130.37
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	02/01/2007	25,849.28	0.02	9,832.18	16,017.10
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 -	30222035	02/01/2007	10,340,868.67	0.02	3,933,495.76	6,407,372.91
AC. RURAL GUATAPANAL	VALVERDE	2101033 -	30222035	02/01/2007	2,346,396.31	0.02	892,530.40	1,453,865.91
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	02/01/2007	1,064,334.53	0.02	404,855.09	659,479.44
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	02/01/2007	180,000.00	0.02	68,469.02	111,530.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2007	961,512.06	0.02	365,743.32	595,768.74
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/01/2007	10,381,102.08	0.02	3,948,800.91	6,432,301.17
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2007	7,541,393.17	0.02	2,868,621.98	4,672,771.19
AC. SAN RAFAEL	BARAHONA	2701103 - AC.	30222035	02/01/2007	2,589,353.32	0.02	984,947.61	1,604,405.71
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	02/01/2007	37,000,792.92	0.02	14,074,492.26	22,926,300.66
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	02/01/2007	2,409,929.11	0.02	916,697.68	1,493,231.43

AC. TABARA ARRIBA	AZUA	2201163 -	30222035	02/01/2007	32,517,801.81	0.02	12,369,236.72	20,148,565.09
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	02/01/2007	459,714.72	0.02	174,867.65	284,847.07
AC. VILLA RIVA	DUARTE	2301042 - AC. DE	30222035	02/01/2007	21,346,525.05	0.02	8,119,865.90	13,226,659.15
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2007	1,437,482.61	0.02	546,793.72	890,688.89
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	02/01/2007	2,955,723.45	0.02	1,124,309.46	1,831,413.99
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	02/01/2007	263,264.22	0.02	100,140.50	163,123.72
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 -	30222035	03/01/2007	1,326,859.29	0.02	504,642.24	822,217.05
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	03/01/2007	1,403,701.40	0.02	533,867.46	869,833.94
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	03/01/2007	6,353,249.40	0.02	2,416,323.54	3,936,925.86
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	03/01/2007	2,099,971.29	0.02	798,678.90	1,301,292.39
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2007	6,010,540.21	0.02	2,285,981.82	3,724,558.39
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	03/01/2007	10,389,102.92	0.02	3,951,273.96	6,437,828.96
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC. EL	30222035	03/01/2007	743,896.08	0.02	282,925.80	460,970.28
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 -	30222035	03/01/2007	1,910,680.83	0.02	726,687.24	1,183,993.59
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	03/01/2007	4,060,825.38	0.02	1,544,448.06	2,516,377.32
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	03/01/2007	803,632.28	0.02	305,645.10	497,987.18
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	03/01/2007	11,678,164.44	0.02	4,441,542.06	7,236,622.38
AC. LOS PRIETOS-SESTEADERO	EL SEYBO	2604173 -	30222035	03/01/2007	95,605.41	0.02	36,360.96	59,244.45
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	03/01/2007	4,855,618.72	0.02	1,846,731.78	3,008,886.94
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	03/01/2007	6,114,281.92	0.02	2,325,437.10	3,788,844.82
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	03/01/2007	202,762.88	0.02	77,116.98	125,645.90
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 -	30222035	03/01/2007	12,977,208.71	0.02	4,935,605.04	8,041,603.67
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	03/01/2007	1,005,494.18	0.02	382,417.50	623,076.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2007	1,014,928.44	0.02	386,007.06	628,921.38
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	03/01/2007	3,032,316.79	0.02	1,153,276.92	1,879,039.87
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	03/01/2007	10,668,844.55	0.02	4,057,668.66	6,611,175.89
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2007	957,449.22	0.02	364,145.76	593,303.46
LAS CALDERAS MULT	PERAVIA	2403073 - LAS	30222035	03/01/2007	3,342,669.10	0.02	1,271,314.20	2,071,354.90
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	04/01/2007	6,667,308.52	0.02	2,535,478.78	4,132,029.74
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	04/01/2007	3,913,602.85	0.02	1,488,240.86	2,425,361.99
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	04/01/2007	2,154,861.34	0.02	819,438.62	1,335,422.72
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 -	30222035	04/01/2007	1,084,579.10	0.02	412,436.74	672,142.36
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2007	323,121.84	0.02	122,875.62	200,246.22
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	04/01/2007	697,399.52	0.02	265,202.29	432,197.23
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/01/2007	9,340,222.81	0.02	3,551,766.25	5,788,256.56
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2007	903,951.42	0.02	343,750.17	560,201.25
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	05/01/2007	21,234,479.92	0.02	8,073,756.04	13,160,723.88
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	05/01/2007	165,486.53	0.02	62,920.96	102,565.57
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	05/01/2007	1,285,955.07	0.02	488,945.12	797,009.95
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/01/2007	3,639,894.48	0.02	1,383,882.12	2,255,812.36
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	05/01/2007	5,907,043.42	0.02	2,245,970.52	3,661,072.90
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/01/2007	1,188,531.00	0.02	451,903.40	736,627.60
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	06/01/2007	10,429,118.73	0.02	3,964,778.28	6,464,340.45
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	06/01/2007	190,593.99	0.02	72,457.80	118,136.19
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	06/01/2007	2,884,018.29	0.02	1,096,401.63	1,787,616.66
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	07/01/2007	2,580,108.11	0.02	980,986.04	1,599,812.07
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	07/01/2007	813,084.20	0.02	309,061.02	504,023.18
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	07/01/2007	5,190,961.68	0.02	1,973,133.62	3,217,828.06
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	08/01/2007	7,230,652.88	0.02	2,748,044.68	4,482,608.20
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	08/01/2007	425,130.70	0.02	161,572.69	263,558.01
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	08/01/2007	1,070,962.24	0.02	407,025.00	663,937.24
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	09/01/2007	5,801,375.77	0.02	2,204,522.88	3,596,852.89
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	09/01/2007	485,279.83	0.02	184,406.40	300,873.43
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	09/01/2007	7,442,021.51	0.02	2,827,968.36	4,614,053.15
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	10/01/2007	10,429,118.73	0.02	3,962,252.82	6,466,865.91
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	10/01/2007	1,222,512.82	0.02	464,459.46	758,053.36
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	11/01/2007	20,869,541.52	0.02	7,927,658.87	12,941,882.65
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	11/01/2007	960,788.55	0.02	364,971.29	595,817.26
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	11/01/2007	201,674.87	0.02	76,608.64	125,066.23
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	12/01/2007	2,281,183.75	0.02	866,421.65	1,414,762.10
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	12/01/2007	366,383.51	0.02	139,157.17	227,226.34
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	13/01/2007	5,715,012.52	0.02	2,170,320.66	3,544,691.86
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	14/01/2007	280,295.00	0.02	106,429.32	173,865.68
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	02/07/2007	70,424,400.63	0.02	26,084,037.15	44,340,363.48
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 -	30222035	01/01/2008	2,411,206.02	0.02	869,091.76	1,542,114.26
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2008	3,096,459.01	0.02	1,116,083.52	1,980,375.49
AC. BABOR EXT BARRANCA	SAN JUAN DE LA MAGUANA	2202203 -	30222035	01/01/2008	343,643.33	0.02	123,862.48	219,780.85
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2008	217,958.66	0.02	78,559.68	139,398.98
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2008	54,556,832.70	0.02	19,664,371.52	34,892,461.18
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2008	3,405,858.23	0.02	1,227,601.68	2,178,256.55
AC. BATEY 35	EL SEYBO	2604163 - AC.	30222035	01/01/2008	1,494,426.30	0.02	538,648.40	955,777.90
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	01/01/2008	74,360,522.18	0.02	26,802,380.00	47,558,142.18
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 -	30222035	01/01/2008	2,132,767.77	0.02	768,730.56	1,364,037.21
AC. CANASTICA SANAGUA	SAN CRISTOBAL	2401052 -	30222035	01/01/2008	356,059.84	0.02	128,336.96	227,722.88
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUANA	2202003 - CANOA	30222035	01/01/2008	606,145.54	0.02	218,477.52	387,668.02
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2008	243,242.90	0.02	87,673.04	155,569.86
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON	30222035	01/01/2008	1,022,875.56	0.02	368,682.96	654,192.60
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 -	30222035	01/01/2008	646,274.99	0.02	232,941.20	413,333.79
AC. DUVERGE	INDEPENDENCIA	2703022 - AC.	30222035	01/01/2008	2,075,141.45	0.02	747,960.64	1,327,180.81
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2008	830,099.94	0.02	299,199.84	530,899.10
AC. EL LIMON	SAMANA	2305033 - EL	30222035	01/01/2008	18,239,122.97	0.02	6,574,078.96	11,665,044.01
AC. EL PINAR	SAN JOSE DE OCOA	2402053 - EL	30222035	01/01/2008	294,394.40	0.02	106,111.60	188,282.80
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC. EL	30222035	01/01/2008	197,648.96	0.02	71,239.20	126,409.76
AC. EL RODEO HIGUA	EL SEYBO	2604183 -	30222035	01/01/2008	136,015.10	0.02	49,024.64	86,990.46
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2008	8,859,168.80	0.02	3,193,183.52	5,665,985.28
AC. EL VALLE	HATO MAYOR	2603022 - EL	30222035	01/01/2008	11,689,743.62	0.02	4,213,432.24	7,476,311.38
AC. ESPERALVILLO LA PLACENTA	MONTE PLATA	2404273 -	30222035	01/01/2008	3,592,150.97	0.02	1,294,749.20	2,297,401.77
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	01/01/2008	3,517,103.86	0.02	1,267,699.04	2,249,404.82
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	01/01/2008	2,553,658.36	0.02	920,436.88	1,633,221.48
AC. ESTEREO	BAHORUCO	2702073 -	30222035	01/01/2008	2,064,603.43	0.02	744,163.12	1,320,440.31
AC. FUNDACION SABANA BUEY	PERAVIA	2403103 -	30222035	01/01/2008	1,324,309.25	0.02	477,331.36	846,977.89
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 -	30222035	01/01/2008	1,639,580.72	0.02	590,966.72	1,048,614.00
AC. GUAYABAL MULTIPLE	AZUA	2201123 -	30222035	01/01/2008	1,682,983.24	0.02	606,611.20	1,076,372.04
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2008	217,486.08	0.02	78,391.04	139,095.04
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	01/01/2008	61,590,683.14	0.02	22,199,641.92	39,391,041.22
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUANA	2202053 -	30222035	01/01/2008	675,413.41	0.02	243,445.04	431,968.37
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC.	30222035	01/01/2008	900,171.98	0.02	324,457.20	575,714.78
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	01/01/2008	420,995.75	0.02	151,743.12	269,252.63
AC. JUAN SANTIAGO	SAN JUAN DE LA MAGUANA	2202373 -	30222035	01/01/2008	5,877,437.79	0.02	2,118,453.84	3,758,983.95
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA	30222035	01/01/2008	453,279.28	0.02	163,380.16	289,899.12
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA	30222035	01/01/2008	4,430,268.38	0.02	1,596,838.32	2,833,430.06
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS	30222035	01/01/2008	3,058,425.60	0.02	1,102,374.64	1,956,050.96
AC. LAS CARRERAS	PERAVIA	2403173 - LAS	30222035	01/01/2008	1,619,501.32	0.02	583,730.56	1,035,770.76
AC. LAS YAYAS	AZUA	2201042 - AC.LAS	30222035	01/01/2008	449,176.93	0.02	161,900.96	287,275.97
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS	30222035	01/01/2008	1,212,625.39	0.02	437,076.16	775,549.23
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 -	30222035	01/01/2008	236,962.48	0.02	85,410.88	151,551.60
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	01/01/2008	1,039,445.42	0.02	374,656.16	664,789.26
AC. LOS MEMISOS-SANTANA (HIGUEY)	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	01/01/2008	758,205.86	0.02	273,287.20	484,918.66
AC. LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2008	3,647,218.15	0.02	1,314,597.84	2,332,620.31
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/01/2008	11,690,013.79	0.02	4,213,529.60	7,476,484.19
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/2008	7,365,251.91	0.02	2,654,718.96	4,710,532.95
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2008	1,155,447.32	0.02	416,468.48	738,978.84

AC. MULT LA CIENEGA	BARAHONA	2701073 - AC.	30222035	01/01/2008	1,283,256.49	0.02	462,534.64	820,721.85
AC. MULT. GUANABANO CRUCE DE MAG	SANCHEZ RAMIREZ	2302023 -	30222035	01/01/2008	2,881,484.18	0.02	1,038,596.48	1,842,887.70
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC.	30222035	01/01/2008	2,964,394.19	0.02	1,068,481.84	1,895,912.35
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	01/01/2008	2,488,827.35	0.02	897,069.68	1,591,757.67
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	01/01/2008	70,391,380.50	0.02	25,371,750.64	45,019,629.86
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/2008	660,312.79	0.02	238,001.76	422,311.03
AC. NIGUA MULTIPLE	SAN CRISTOBAL	2401384 - NIGUA	30222035	01/01/2008	1,225,004.99	0.02	441,537.68	783,467.31
AC. NIZAO	PERAVIA	2403062 - AC.	30222035	01/01/2008	1,057,165.26	0.02	381,042.40	676,122.86
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE	30222035	01/01/2008	4,011,240.86	0.02	1,445,804.56	2,565,436.30
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/01/2008	1,714,022.70	0.02	617,798.48	1,096,224.22
AC. PEDRO GARCIA	SANTIAGO	2501073 -	30222035	01/01/2008	4,497,665.96	0.02	1,621,131.12	2,876,534.84
AC. PULGARIN	MONTE PLATA	2404173 -	30222035	01/01/2008	135,385.60	0.02	48,797.60	86,588.00
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 -	30222035	01/01/2008	162,194.00	0.02	58,460.24	103,733.76
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2008	11,946,241.18	0.02	4,305,882.56	7,640,358.62
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/2008	1,975,186.01	0.02	711,933.44	1,263,252.57
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2008	249,023.49	0.02	89,757.76	159,265.73
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2008	2,500,674.49	0.02	901,338.72	1,599,335.77
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2008	716,028.73	0.02	258,083.92	457,944.81
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402023 -	30222035	01/01/2008	1,069,344.14	0.02	385,432.56	683,911.58
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2008	376,054.04	0.02	135,544.96	240,509.08
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2008	1,322,578.49	0.02	476,708.48	845,870.01
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/01/2008	848,094.95	0.02	305,685.60	542,409.35
AC. VILLARPANDO MULTIPLE	AZUA	2201153 -	30222035	01/01/2008	3,687,119.78	0.02	1,328,979.28	2,358,140.50
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/2008	429,031.88	0.02	154,638.88	274,393.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2008	675,000.00	0.02	243,295.84	431,704.16
CENTRO BOYA	MONTE PLATA	2404063 - AC	30222035	01/01/2008	483,317.89	0.02	174,206.32	309,111.57
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	02/01/2008	13,551,821.05	0.02	4,883,853.28	8,667,967.77
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2008	599,999.45	0.02	216,230.09	383,769.36
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2008	486,856.51	0.02	175,455.57	311,400.94
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 -	30222035	02/01/2008	620,339.83	0.02	223,560.33	396,779.50
AC. ESTANCIA DEL MAQUE (NAVARETE)	SANTIAGO	2501003 -	30222035	02/01/2008	617,390.26	0.02	222,496.49	394,893.77
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2008	334,887.60	0.02	120,688.85	214,198.75
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA	30222035	02/01/2008	623,397.16	0.02	224,663.12	398,734.04
AC. LOS MEMISOS-SANTANA (HIGUEY)	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	02/01/2008	1,227,877.70	0.02	442,506.25	785,371.45
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2008	638,583.13	0.02	230,133.73	408,446.40
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	02/01/2008	986,350.61	0.02	355,465.00	630,885.61
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2008	71,920.00	0.02	25,919.50	46,000.50
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	02/01/2008	3,298,591.62	0.02	1,188,757.44	2,109,834.18
AC. VILLARPANDO MULTILPE	AZUA	2201153 -	30222035	02/01/2008	2,124,732.19	0.02	765,718.39	1,359,013.80
AC. YAMASA	MONTE PLATA	2404042 -	30222035	02/01/2008	1,235,695.72	0.02	445,323.74	790,371.98
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	03/01/2008	1,769,633.42	0.02	637,650.00	1,131,983.42
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	03/01/2008	1,803,738.33	0.02	649,938.60	1,153,799.73
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2008	3,495,848.38	0.02	1,259,653.74	2,236,194.64
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 -	30222035	03/01/2008	1,161,459.00	0.02	418,508.10	742,950.90
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	03/01/2008	1,525,684.57	0.02	549,748.50	975,936.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2008	560,276.13	0.02	201,885.00	358,393.13
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	03/01/2008	1,310,639.72	0.02	472,261.26	838,378.46
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2008	9,165,972.66	0.02	3,302,763.06	5,863,209.60
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/01/2008	170,150.73	0.02	61,299.88	108,850.85
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	04/01/2008	217,486.08	0.02	78,355.28	139,130.80
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	04/01/2008	1,552,407.23	0.02	559,292.85	993,114.38
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2008	91,666.55	0.02	33,025.58	58,640.97
AC. YAMASA	MONTE PLATA	2404042 -	30222035	04/01/2008	1,735,694.72	0.02	625,324.62	1,110,370.10
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2008	6,059,981.39	0.02	2,183,253.62	3,876,727.77
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	05/01/2008	71,787,522.95	0.02	25,859,240.44	45,928,282.51
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	05/01/2008	73,068.98	0.02	26,320.48	46,748.50
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/01/2008	748,577.73	0.02	269,652.12	478,925.61
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	06/01/2008	1,997,218.12	0.02	719,327.46	1,277,890.66
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	07/01/2008	2,869,183.38	0.02	1,033,219.92	1,835,963.46
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	08/01/2008	1,484,624.15	0.02	534,545.26	950,078.89
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	09/01/2008	2,484,566.43	0.02	894,443.04	1,590,123.39
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	10/01/2008	803,072.85	0.02	289,042.75	514,030.10
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2009	3,243,237.42	0.02	1,104,123.12	2,139,114.30
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/01/2009	413,016.59	0.02	140,606.48	272,410.11
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2009	2,666,307.64	0.02	907,714.04	1,758,593.60
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2009	336,960.00	0.02	114,714.08	222,245.92
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	01/01/2009	3,011,146.53	0.02	1,025,110.16	1,986,036.37
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 -	30222035	01/01/2009	3,440,101.98	0.02	1,171,141.84	2,268,960.14
AC. CABRAL	BARAHONA	2701022 - AC.	30222035	01/01/2009	466,292.41	0.02	158,403.88	306,888.53
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 -	30222035	01/01/2009	2,627,684.86	0.02	894,563.64	1,733,121.22
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC.	30222035	01/01/2009	54,657,218.76	0.02	18,607,410.16	36,049,808.60
AC. CONSUELO	SAN PEDRO MACORIS	2602062 -	30222035	01/01/2009	128,513.00	0.02	43,751.08	84,761.92
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2009	495,968.77	0.02	168,845.80	327,122.97
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON	30222035	01/01/2009	2,302,856.29	0.02	783,949.12	1,518,817.17
AC. EL LLANO	MONTE PLATA	2403283 - AC.EL	30222035	01/01/2009	1,160,724.15	0.02	395,154.88	765,569.27
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2009	93,692.47	0.02	31,895.64	61,796.83
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2009	131,738.42	0.02	44,848.00	86,890.42
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	01/01/2009	1,948,660.69	0.02	663,399.16	1,285,261.53
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	01/01/2009	116,319.72	0.02	39,600.44	76,719.28
AC. JIMANI	INDEPENDENCIA	2703011 - AC.	30222035	01/01/2009	7,632,118.59	0.02	2,598,266.00	5,033,852.59
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	01/01/2009	9,817,502.30	0.02	3,342,253.12	6,475,249.18
AC. LA LUISA LOS FRAILES	MONTE PLATA	2404023 - LA	30222035	01/01/2009	223,587.69	0.02	76,118.60	147,469.09
AC. LA PENA PONTON MULTIPLE	DUARTE	2301013 - LA	30222035	01/01/2009	215,159.35	0.02	73,248.72	141,910.63
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA	30222035	01/01/2009	36,451.06	0.02	12,409.00	24,042.06
AC. LAGUNA DE NISIBON	LA ALTAGRACIA	2601053 - LA	30222035	01/01/2009	2,283,249.85	0.02	777,306.48	1,505,943.37
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC	30222035	01/01/2009	795,025.84	0.02	270,656.64	524,369.20
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	01/01/2009	525,156.75	0.02	178,783.20	346,373.55
AC. MAO MULTIPLE	VALVERDE	2101011 -	30222035	01/01/2009	313,845.00	0.02	106,845.92	206,999.08
AC. MATA PALOMA	SAN CRISTOBAL	2401193 -	30222035	01/01/2009	846,473.50	0.02	288,172.20	558,301.30
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2009	3,614,488.54	0.02	1,230,510.84	2,383,977.70
AC. MULT SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS	30222035	01/01/2009	2,101,856.58	0.02	715,561.64	1,386,299.94
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	01/01/2009	374,168,618.14	0.02	127,381,330.56	246,787,287.58
AC. MULTIPLE LOS PINOS	MARIA TRINIDAD SANCHEZ	2304163 -	30222035	01/01/2009	721,428.52	0.02	245,601.76	475,826.76
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC.	30222035	01/01/2009	6,443,030.80	0.02	2,193,453.52	4,249,577.28
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	01/01/2009	11,432,561.46	0.02	3,892,082.04	7,540,479.42
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC.	30222035	01/01/2009	4,273,920,000.00	0.02	1,455,006,093.92	2,818,913,906.08
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2009	14,585,085.50	0.02	4,965,322.72	9,619,762.78
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/2009	4,568,189.36	0.02	1,555,186.84	3,013,002.52
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE	30222035	01/01/2009	2,447,969.90	0.02	833,382.76	1,614,587.14
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/01/2009	2,730,835.08	0.02	929,680.52	1,801,154.56
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO MACORIS	2602042 -	30222035	01/01/2009	257,587.00	0.02	87,692.12	169,894.88
AC. RIO ARRIBA	PERAVIA	2403033 - RIO	30222035	01/01/2009	273,442.40	0.02	93,090.80	180,351.60
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC.	30222035	01/01/2009	40,758,810.22	0.02	13,875,860.28	26,882,949.94
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	01/01/2009	728,991.94	0.02	248,177.48	480,814.46
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	01/01/2009	471,113.59	0.02	160,385.24	310,728.35
AC. SABANA LARGA	SAN JUAN DE LA MAGUANA	2202443 - AC.	30222035	01/01/2009	18,151,833.26	0.02	6,179,580.32	11,972,252.94
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2009	15,162,024.16	0.02	5,161,733.76	10,000,290.40
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	01/01/2009	1,591,544,270.75	0.02	541,822,637.92	1,049,721,632.83
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2009	2,404,521,876.85	0.02	818,591,359.36	1,585,930,517.49
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 -	30222035	01/01/2009	240,814.96	0.02	81,982.96	158,832.00
AC. SAN RAFAEL	BARAHONA	2701103 - AC.	30222035	01/01/2009	436,150.11	0.02	148,482.88	287,667.23
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2009	14,975,467.70	0.02	5,098,222.28	9,877,245.42

AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 -	30222035	01/01/2009	19,139,642.50	0.02	6,515,866.64	12,623,775.86
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/2009	2,179,739.53	0.02	742,066.96	1,437,672.57
AC. ZAPE MALO (ANTON)	SANTIAGO	2501173 -	30222035	01/01/2009	7,458,920.88	0.02	2,539,301.40	4,919,619.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2009	24,657,335.96	0.02	8,394,301.76	16,263,034.20
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/01/2009	840,817.85	0.02	286,199.93	554,617.92
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	02/01/2009	352,912.60	0.02	120,126.14	232,786.46
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2009	298,137.50	0.02	101,481.91	196,655.59
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 -	30222035	02/01/2009	2,432,189.68	0.02	827,877.42	1,604,312.26
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	02/01/2009	10,142,199.75	0.02	3,452,238.44	6,689,961.31
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	02/01/2009	102,929.05	0.02	35,035.68	67,893.37
AC. JIMANI	INDEPENDENCIA	2703011 - AC.	30222035	02/01/2009	1,560,783.60	0.02	531,265.81	1,029,517.79
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2009	206,681.60	0.02	70,351.12	136,330.48
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	02/01/2009	3,375,088,069.56	0.02	1,148,824,355.61	2,226,263,713.95
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC.	30222035	02/01/2009	507,651.00	0.02	172,797.03	334,853.97
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	02/01/2009	2,058,150.66	0.02	700,560.32	1,357,590.34
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	02/01/2009	1,787,116.57	0.02	608,305.49	1,178,811.08
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2009	745,740.41	0.02	253,837.62	491,902.79
AC. SAN RAFAEL	BARAHONA	2701103 - AC.	30222035	02/01/2009	150,655.00	0.02	51,280.11	99,374.89
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2009	39,308,836.56	0.02	13,380,080.61	25,928,755.95
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	03/01/2009	352,912.60	0.02	120,106.80	232,805.80
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	03/01/2009	336,970.00	0.02	114,681.24	222,288.76
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	03/01/2009	6,611,063.01	0.02	2,249,935.02	4,361,127.99
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	03/01/2009	4,729,446.13	0.02	1,609,566.36	3,119,879.77
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	03/01/2009	93,312.00	0.02	31,756.74	61,555.26
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	03/01/2009	3,881,221,347.51	0.02	1,320,891,137.16	2,560,330,210.35
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC.	30222035	03/01/2009	1,980,796.49	0.02	674,122.44	1,306,674.05
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2009	4,664,625.07	0.02	1,587,506.94	3,077,118.13
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2009	3,506,919.22	0.02	1,193,506.32	2,313,412.90
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	04/01/2009	1,346,796.80	0.02	458,279.59	888,517.21
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	04/01/2009	2,582,076.61	0.02	878,613.19	1,703,463.42
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	04/01/2009	46,946.75	0.02	15,973.81	30,972.94
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	04/01/2009	3,528,392.82	0.02	1,200,619.20	2,327,773.62
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2009	1,910,536.65	0.02	650,106.32	1,260,430.33
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2009	7,602,950.20	0.02	2,587,085.07	5,015,865.13
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	05/01/2009	14,340,054.48	0.02	4,878,761.04	9,461,293.44
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	05/01/2009	1,787,116.57	0.02	608,011.76	1,179,104.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/01/2009	99,464.69	0.02	33,838.88	65,625.81
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/01/2009	231,660.00	0.02	78,815.16	152,844.84
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	06/01/2009	373,548.48	0.02	127,067.73	246,480.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	06/01/2009	284,021.38	0.02	96,614.16	187,407.22
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	07/01/2009	4,671,533.44	0.02	1,588,833.46	3,082,699.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	07/01/2009	543,475.94	0.02	184,840.72	358,635.22
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	08/01/2009	1,777,410.22	0.02	604,416.78	1,172,993.44
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	08/01/2009	662,602,289.15	0.02	225,321,081.60	437,281,207.55
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	08/01/2009	451,350.85	0.02	153,483.73	297,867.12
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	09/01/2009	240,626,410.02	0.02	81,812,982.12	158,813,436.90
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	09/01/2009	437,228.98	0.02	148,656.84	288,572.14
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	10/01/2009	315,820.95	0.02	107,354.81	208,466.14
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/02/2009	35,197,200.18	0.02	11,923,813.20	23,273,386.98
AC. BAHORUCO	BARAHONA	2701013 -	30222035	01/02/2009	66,468,044.78	0.02	22,517,487.73	43,950,557.05
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/02/2009	54,785,637.16	0.02	18,559,821.16	36,225,816.00
AC. ESTEBANIA	AZUA	2201053 -	30222035	01/02/2009	56,656,138.52	0.02	19,193,493.58	37,462,644.94
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	01/02/2009	8,967,743.26	0.02	3,038,017.36	5,929,725.90
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	01/02/2009	48,729,142.17	0.02	16,508,052.12	32,221,090.05
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	01/02/2009	25,612,053.96	0.02	8,676,638.28	16,935,415.68
AC. SAMANA	SAMANA	2305011 -	30222035	01/02/2009	1,971,154,800.00	0.02	667,771,347.20	1,303,383,452.80
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/02/2009	12,372,939.18	0.02	4,191,601.83	8,181,337.35
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/02/2009	2,316,415.75	0.02	784,735.35	1,531,680.40
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/02/2009	5,159,757.63	0.02	1,747,980.40	3,411,777.23
AC.CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC.	30222035	01/02/2009	19,798,637.16	0.02	6,707,217.11	13,091,420.05
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/02/2009	13,718,593.32	0.02	4,647,469.92	9,071,123.40
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	01/02/2009	124,978,503.93	0.02	42,339,173.65	82,639,330.28
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/02/2009	815,017.98	0.02	276,059.63	538,958.35
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	03/02/2009	3,346,415.75	0.02	1,133,304.18	2,213,111.57
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	04/02/2009	845,017.98	0.02	286,128.58	558,889.40
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/05/2009	2,000,000.00	0.02	667,542.64	1,332,457.36
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2010	15,995,128.71	0.02	5,125,452.40	10,869,676.31
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2010	2,560,160.30	0.02	820,372.72	1,739,787.58
AC. BATEY 35	EL SEYBO	2604163 - AC.	30222035	01/01/2010	3,340,056.15	0.02	1,070,641.20	2,272,654.95
AC. BOCA DEL PALMAR	BAHORUCO	2702083 - AC	30222035	01/01/2010	601,703.10	0.02	192,809.04	408,894.06
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 -	30222035	01/01/2010	2,090,528.32	0.02	669,884.64	1,420,643.68
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	01/01/2010	2,430,992.23	0.02	778,982.32	1,652,009.91
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 -	30222035	01/01/2010	4,181,693.25	0.02	1,339,974.96	2,841,718.29
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUANA	2202003 - CANOA	30222035	01/01/2010	514,822.34	0.02	164,873.20	349,649.14
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 -	30222035	01/01/2010	652,183.51	0.02	208,984.08	443,199.43
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/01/2010	24,944,620.49	0.02	7,993,212.48	16,951,408.01
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2010	782,814.39	0.02	250,843.60	531,970.79
AC. EL NARANJO (LA CUCHILLA)	MONTE PLATA	2404003 - AC. EL	30222035	01/01/2010	164,339.65	0.02	52,660.80	111,678.85
AC. EL POMIEL,PROV. SAN CRISTOBAL	SAN CRISTOBAL	2401253 - AC.EL	30222035	01/01/2010	388,333.35	0.02	124,436.48	263,896.87
AC. EL POMIER, PROV. SAN CRISTOBAL	SAN CRISTOBAL	2401163 - AC.EL	30222035	01/01/2010	388,833.35	0.02	124,597.92	264,235.43
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2010	424,753.64	0.02	136,106.80	288,646.84
AC. EL SOCO	SAN PEDRO MACORIS	2602013 - AC. EL	30222035	01/01/2010	35,008.80	0.02	11,218.56	23,790.24
AC. EL VALLE	HATO MAYOR	2603022 - EL	30222035	01/01/2010	17,504.40	0.02	5,608.32	11,896.08
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2010	2,694,063.36	0.02	863,281.92	1,830,781.44
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	01/01/2010	213,512.58	0.02	68,416.80	145,095.78
AC. ESTERO	BAHORUCO	2702073 -	30222035	01/01/2010	4,774,708.37	0.02	1,530,000.00	3,244,708.37
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	01/01/2010	253,460.00	0.02	81,217.68	172,242.32
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2010	559,278.36	0.02	179,214.08	380,064.28
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	01/01/2010	17,914,662.07	0.02	5,740,544.00	12,174,118.07
AC. INOA	SANTIAGO	2501143 - INOA	30222035	01/01/2010	898,212.87	0.02	287,821.52	610,391.35
AC. JICOME MULTIPLE	VALVERDE	2101052 -	30222035	01/01/2010	4,321,390.36	0.02	1,384,739.52	2,936,650.84
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	01/01/2010	424,753.64	0.02	136,106.80	288,646.84
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA	30222035	01/01/2010	649,248.35	0.02	208,043.92	441,204.43
AC. LA PENA PONTON MULTIPLE	DUARTE	2301013 - LA	30222035	01/01/2010	621,634.50	0.02	199,196.00	422,438.50
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT.	30222035	01/01/2010	872,208.22	0.02	279,488.88	592,719.34
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC.	30222035	01/01/2010	775,357.39	0.02	248,453.76	526,903.63
AC. LAS TABLAS	PERAVIA	2403163 -	30222035	01/01/2010	129,373.67	0.02	41,455.76	87,917.91
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	01/01/2010	1,364,617.55	0.02	437,275.28	927,342.27
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	01/01/2010	29,000.00	0.02	9,292.08	19,707.92
AC. MAJAGUAL	MONTE PLATA	2404223 -	30222035	01/01/2010	1,102,677.67	0.02	353,340.88	749,336.79
AC. MATA GORDA	PERAVIA	2403052 -	30222035	01/01/2010	355,717.25	0.02	113,985.04	241,732.21
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	01/01/2010	1,416,401.23	0.02	453,869.44	962,531.79
AC. MICHE	EL SEYBO	2604022 - AC.DE	30222035	01/01/2010	424,753.64	0.02	136,106.80	288,646.84
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/2010	509,764.00	0.02	163,348.56	346,415.44
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2010	220,068.70	0.02	70,518.24	149,550.46
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 -	30222035	01/01/2010	335,698.59	0.02	107,571.12	228,127.47
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	01/01/2010	3,684,753.16	0.02	1,180,736.96	2,504,016.20
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC.	30222035	01/01/2010	2,968,085.87	0.02	951,088.48	2,016,997.39
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	01/01/2010	1,282,455.74	0.02	410,948.64	871,507.10
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2010	3,126,233.77	0.02	1,001,765.12	2,124,468.65
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/2010	580,658.96	0.02	186,064.40	394,594.56
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/2010	1,219,623.35	0.02	390,814.88	828,808.47

AC. NIZAO	PERAVIA	2403062 - AC.	30222035	01/01/2010	368,084.64	0.02	117,947.60	250,137.04
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA	30222035	01/01/2010	855,642.32	0.02	274,180.48	581,461.84
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE	30222035	01/01/2010	914,147.62	0.02	292,928.00	621,219.62
AC. PALMAR DE OCOA	PERAVIA	2403083 -	30222035	01/01/2010	897,410.16	0.02	287,563.92	609,846.24
AC. PAYA	PERAVIA	2403022 -	30222035	01/01/2010	243,049.80	0.02	77,881.92	165,167.88
AC. PEDRO GARCIA	SANTIAGO	2501073 -	30222035	01/01/2010	745,434.54	0.02	238,865.60	506,568.94
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO	30222035	01/01/2010	17,504.40	0.02	5,608.32	11,896.08
AC. PERAVIA	PERAVIA	2403011 - AC.	30222035	01/01/2010	4,867,732.70	0.02	1,559,808.48	3,307,924.22
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 -	30222035	01/01/2010	368,084.64	0.02	117,947.60	250,137.04
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO MACORIS	2602042 -	30222035	01/01/2010	324,307.99	0.02	103,920.08	220,387.91
AC. RAMON SANTANA	SAN PEDRO MACORIS	2602032 -	30222035	01/01/2010	17,504.40	0.02	5,608.32	11,896.08
AC. RAMON SANTANA	SAN PEDRO MACORIS	2602032 -	30222035	01/01/2010	17,504.40	0.02	5,608.32	11,896.08
AC. RIO ARRIBA	PERAVIA	2403033 - RIO	30222035	01/01/2010	746,685.94	0.02	239,267.44	507,418.50
AC. ROBLEGAL	PERAVIA	2403183 -	30222035	01/01/2010	345,405.37	0.02	110,681.92	234,723.45
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	01/01/2010	17,852.40	0.02	5,719.84	12,132.56
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2010	671,969.63	0.02	215,324.96	456,644.67
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/2010	4,166,637.71	0.02	1,335,151.04	2,831,486.67
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/2010	930,377.47	0.02	298,128.72	632,248.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2010	381,487.61	0.02	122,242.72	259,244.89
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 -	30222035	01/01/2010	745,434.55	0.02	238,865.60	506,568.95
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2010	516,135.69	0.02	165,390.40	350,745.29
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402023 -	30222035	01/01/2010	3,384,845.89	0.02	1,084,634.32	2,300,211.57
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2010	54,155,178.12	0.02	17,353,393.60	36,801,784.52
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/01/2010	3,144,710.27	0.02	1,007,684.88	2,137,025.39
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/2010	613,752.32	0.02	196,669.68	417,082.64
AC. YAGUATE	SAN CRISTOBAL	2401042 -	30222035	01/01/2010	320,877.45	0.02	102,822.24	218,055.21
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/2010	2,495,961.02	0.02	799,802.48	1,696,158.54
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2010	1,577,134.04	0.02	505,374.80	1,071,759.24
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2010	424,753.64	0.02	136,106.80	288,646.84
CONSTRUCCION ALC.SANIT.COTUI	SANCHEZ RAMIREZ	3321083 -	30222035	01/01/2010	262,122.88	0.02	83,993.92	178,128.96
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/01/2010	992,488.32	0.02	317,977.46	674,510.86
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2010	2,123,671.27	0.02	680,388.85	1,443,282.42
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2010	1,766,549.47	0.02	565,973.53	1,200,575.94
AC. EL SOCO	SAN PEDRO MACORIS	2602013 - AC. EL	30222035	02/01/2010	35,008.80	0.02	11,216.64	23,792.16
AC. EL VALLE	HATO MAYOR	2603022 - EL	30222035	02/01/2010	17,504.40	0.02	5,607.36	11,897.04
AC. ELIAS PIÑA	ELIAS PIÑAS	2203011 - AC.	30222035	02/01/2010	5,724,219.64	0.02	1,833,946.38	3,890,273.26
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2010	6,030,347.43	0.02	1,932,024.09	4,098,323.34
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	02/01/2010	170,981.32	0.02	54,779.83	116,201.49
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	02/01/2010	595,332.54	0.02	190,734.58	404,597.96
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA	30222035	02/01/2010	9,204,027.70	0.02	2,948,819.56	6,255,208.14
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	02/01/2010	1,541,024.35	0.02	493,718.05	1,047,306.30
AC. LOS LLANOS	SAN PEDRO MACORIS	2602022 - LOS	30222035	02/01/2010	29,000.00	0.02	9,290.49	19,709.51
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2010	164,339.65	0.02	52,651.80	111,687.85
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	02/01/2010	580,658.96	0.02	186,032.59	394,626.37
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	02/01/2010	775,509.18	0.02	248,461.27	527,047.91
AC. NIZAO	PERAVIA	2403062 - AC.	30222035	02/01/2010	1,428,000.32	0.02	457,507.68	970,492.64
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO	30222035	02/01/2010	17,504.40	0.02	5,607.36	11,897.04
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO MACORIS	2602042 -	30222035	02/01/2010	31,088.00	0.02	9,959.42	21,128.58
AC. RAMON SANTANA	SAN PEDRO MACORIS	2602032 -	30222035	02/01/2010	17,504.40	0.02	5,607.36	11,897.04
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	02/01/2010	17,852.40	0.02	5,718.86	12,133.54
AC. SABANA YEGUA	AZUA	2201032 -	30222035	02/01/2010	607,019.57	0.02	194,479.22	412,540.35
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/2010	2,131,910.40	0.02	684,310.34	1,451,600.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2010	165,113.76	0.02	52,899.83	112,213.93
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 -	30222035	02/01/2010	660,493.22	0.02	211,610.77	448,882.45
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	02/01/2010	818,941.20	0.02	262,374.89	556,566.31
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2010	6,653,296.34	0.02	2,131,607.00	4,521,689.34
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	02/01/2010	7,784,803.53	0.02	2,494,122.28	5,290,681.25
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	03/01/2010	1,723,680.09	0.02	552,144.24	1,171,535.85
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	03/01/2010	17,852.40	0.02	5,717.88	12,134.52
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	03/01/2010	1,541,024.35	0.02	493,633.62	1,047,390.73
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	03/01/2010	517,882.00	0.02	165,893.10	351,988.90
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO MACORIS	2602042 -	30222035	03/01/2010	31,088.00	0.02	9,957.72	21,130.28
AC. SAMANA	SAMANA	2305011 -	30222035	03/01/2010	4,461,216.90	0.02	1,429,215.18	3,032,501.72
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2010	2,701,040.96	0.02	865,220.10	1,835,820.86
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	03/01/2010	77,952.00	0.02	24,970.26	52,981.74
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2010	7,611,841.97	0.02	2,438,291.04	5,173,550.93
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	04/01/2010	1,850,595.52	0.02	592,698.31	1,257,897.21
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	04/01/2010	17,854.40	0.02	5,718.82	12,135.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2010	11,539,915.76	0.02	3,695,951.06	7,844,014.70
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2010	17,504.40	0.02	5,605.44	11,898.96
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	05/01/2010	16,124.00	0.02	5,162.56	10,961.44
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/01/2010	1,130,569.75	0.02	362,029.52	768,540.23
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/01/2010	17,504.40	0.02	5,604.48	11,899.92
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	06/01/2010	16,124.00	0.02	5,161.68	10,962.32
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/05/2010	5,859,834.72	0.02	1,838,649.72	4,021,185.00
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/06/2010	159,904.36	0.02	49,907.45	109,996.91
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/08/2010	14,146,075.47	0.02	4,367,906.47	9,778,169.00
AC. BAYAHIBE	LA ALTAGRACIA	2601032 - AC	30222035	01/08/2010	2,378,779.83	0.02	734,499.19	1,644,280.64
AC. JAIBA BOMBA	DUARTE	2301083 - YAIBA	30222035	01/08/2010	238,392.80	0.02	73,608.68	164,784.12
AC. LAS TARANAS	DUARTE	2301093 - LAS	30222035	01/08/2010	358,619.80	0.02	110,731.70	247,888.10
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS	30222035	01/08/2010	11,028.82	0.02	3,405.10	7,623.72
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	01/08/2010	52,723.34	0.02	16,279.07	36,444.27
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/08/2010	6,693,843.66	0.02	2,066,869.85	4,626,973.81
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/08/2010	629,906.83	0.02	194,496.48	435,410.35
AC. VILLA RIVA	DUARTE	2301042 - AC. DE	30222035	01/08/2010	3,166,666.66	0.02	977,777.30	2,188,889.36
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/08/2010	804,157.41	0.02	248,256.52	555,900.89
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/09/2010	395,118.22	0.02	121,342.72	273,775.50
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	01/10/2010	17,822,032.08	0.02	5,443,531.89	12,378,500.19
AC DE CEVICOS	SANCHEZ RAMIREZ	2302022 -	30222035	01/01/2011	31,255,011.91	0.02	9,390,203.56	21,864,808.35
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2011	378,158.14	0.02	113,612.56	264,545.58
AC. BAHORUCO	BARAHONA	2701013 -	30222035	01/01/2011	2,559,127.85	0.02	768,560.28	1,789,567.57
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2011	181,864.57	0.02	54,639.48	127,225.09
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2011	2,119,671.39	0.02	636,831.24	1,482,840.15
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	01/01/2011	177,799.00	0.02	53,417.32	124,381.68
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	01/01/2011	176,320.00	0.02	52,973.88	123,346.12
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC.	30222035	01/01/2011	63,686,242.64	0.02	19,133,787.36	44,552,455.28
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	01/01/2011	24,620.00	0.02	7,396.20	17,223.80
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC.	30222035	01/01/2011	682,454.32	0.02	205,034.72	477,419.60
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/01/2011	460,398.43	0.02	138,321.16	322,077.27
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2011	2,664,296.59	0.02	800,455.96	1,863,840.63
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL	30222035	01/01/2011	4,688,462.42	0.02	1,408,592.96	3,279,869.46
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/01/2011	7,651,139.22	0.02	2,298,695.52	5,352,443.70
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2011	48,200.00	0.02	14,480.52	33,719.48
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	01/01/2011	3,995,706.78	0.02	1,200,463.16	2,795,243.62
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	01/01/2011	792,199.96	0.02	238,006.60	554,193.36
AC. ESTEBANIA	AZUA	2201053 -	30222035	01/01/2011	83,557,859.16	0.02	25,103,982.08	58,453,877.08
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	01/01/2011	42,118,706.76	0.02	12,654,072.16	29,464,634.60
AC. GUANITO	SAN JUAN DE LA MAGUANA	2202103 -	30222035	01/01/2011	9,614,812.20	0.02	2,888,658.44	6,726,153.76
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	01/01/2011	889,155.10	0.02	267,137.16	622,017.94
AC. HATO DEL YAQUE	SANTIAGO	2501033 -	30222035	01/01/2011	795,206.57	0.02	238,909.76	556,296.81
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2011	307,400.00	0.02	92,354.12	215,045.88
AC. HIGUEY	LA ALTAGRACIA	2601011 -	30222035	01/01/2011	17,827,990.64	0.02	5,356,211.76	12,471,778.88

AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	01/01/2011	533,229.59	0.02	160,203.28	373,026.31
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS	30222035	01/01/2011	724,350.27	0.02	217,622.52	506,727.75
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	01/01/2011	572,377.13	0.02	171,963.68	400,413.45
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	01/01/2011	255,200.00	0.02	76,671.24	178,528.76
AC. LAS GUARANAS	DUARTE	2301023 - LAS	30222035	01/01/2011	5,703,380.63	0.02	1,713,513.24	3,989,867.39
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	01/01/2011	114,179.29	0.02	34,304.08	79,875.21
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	01/01/2011	131,416.75	0.02	39,483.00	91,933.75
AC. LAS YAYAS	AZUA	2201042 - AC.LAS	30222035	01/01/2011	127,600.00	0.02	38,336.52	89,263.48
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA	30222035	01/01/2011	12,135,594.86	0.02	3,645,997.32	8,489,597.54
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	01/01/2011	640,326.60	0.02	192,378.44	447,948.16
AC. MAO MULTIPLE	VALVERDE	2101011 -	30222035	01/01/2011	2,606,768.70	0.02	783,172.36	1,823,596.34
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	01/01/2011	308,526.56	0.02	92,693.00	215,833.56
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2011	89,343.20	0.02	26,842.92	62,500.28
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 -	30222035	01/01/2011	3,659,616.16	0.02	1,099,488.80	2,560,127.36
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 -	30222035	01/01/2011	588,787.70	0.02	176,893.88	411,893.82
AC. MULTIPLE FONDO NEGRO	BARAHONA	2701143 - AC.	30222035	01/01/2011	1,406,565.31	0.02	422,586.88	983,978.43
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	01/01/2011	34,890,275.50	0.02	10,482,375.52	24,407,899.98
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	01/01/2011	38,200.00	0.02	11,477.32	26,722.68
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2011	228,886.53	0.02	68,766.72	160,119.81
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2011	536,477.88	0.02	161,178.52	375,299.36
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/2011	866,464.14	0.02	260,319.56	606,144.58
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/01/2011	958,509.40	0.02	287,973.76	670,535.64
AC. PARTIDO MULTIPLE	SANTIAGO RODRIGUEZ	2103000 -	30222035	01/01/2011	25,517,852.26	0.02	7,666,539.72	17,851,312.54
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/01/2011	736,638.05	0.02	221,314.28	515,323.77
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑAS	2203003 - PEDRO	30222035	01/01/2011	671,424.48	0.02	201,721.52	469,702.96
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	01/01/2011	2,183,694.14	0.02	656,065.32	1,527,628.82
AC. RINCO CLARO	MONTE PLATA	2404233 -	30222035	01/01/2011	1,386,654.81	0.02	416,603.96	970,050.85
AC. RIO ARRIBA	PERAVIA	2403033 - RIO	30222035	01/01/2011	298,757.96	0.02	89,758.36	208,999.60
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	01/01/2011	17,007,836.48	0.02	5,109,804.84	11,898,031.64
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 -	30222035	01/01/2011	411,480.56	0.02	123,624.32	287,856.24
AC. SABANA YEGUA	AZUA	2201032 -	30222035	01/01/2011	1,490,455.50	0.02	447,789.48	1,042,666.02
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/2011	2,443,314.18	0.02	734,065.16	1,709,249.02
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2011	864,200.00	0.02	259,638.20	604,561.80
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2011	292,607.18	0.02	87,910.64	204,696.54
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2011	255,200.00	0.02	76,671.24	178,528.76
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2011	377,291.41	0.02	113,352.96	263,938.45
AC. SANCHEZ	SAMANA	2305032 - AC.	30222035	01/01/2011	487,143.14	0.02	146,357.32	340,785.82
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2011	40,933,562.28	0.02	12,298,009.52	28,635,552.76
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/2011	698,358.86	0.02	209,813.48	488,545.38
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/2011	54,560.00	0.02	16,391.32	38,168.68
AC.SAMANA	SAMANA	2305011 -	30222035	01/01/2011	127,600.00	0.02	38,336.52	89,263.48
AC.TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	01/01/2011	3,363,978.04	0.02	1,010,667.88	2,353,310.16
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/01/2011	173,769.39	0.02	52,207.76	121,561.63
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/01/2011	875,547.23	0.02	263,000.79	612,546.44
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/01/2011	206,480.00	0.02	62,022.57	144,457.43
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2011	685,782.63	0.02	205,997.59	479,785.04
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	02/01/2011	7,980,989.03	0.02	2,397,357.89	5,583,631.14
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	02/01/2011	386,235.13	0.02	116,019.52	270,215.61
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC.	30222035	02/01/2011	387,054.26	0.02	116,264.67	270,789.59
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	02/01/2011	25,202,367.62	0.02	7,570,376.60	17,631,991.02
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2011	21,956,165.93	0.02	6,595,270.45	15,360,895.48
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	02/01/2011	301,110.48	0.02	90,448.50	210,661.98
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2011	127,600.00	0.02	38,329.53	89,270.47
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	02/01/2011	1,375,989.86	0.02	413,325.33	962,664.53
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	02/01/2011	37,047.50	0.02	11,129.21	25,918.29
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	02/01/2011	8,290,589.35	0.02	2,490,356.61	5,800,232.74
AC. LAS YAYAS	AZUA	2201042 - AC.LAS	30222035	02/01/2011	236,544.00	0.02	71,053.92	165,490.08
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA	30222035	02/01/2011	8,458,876.04	0.02	2,540,907.55	5,917,968.49
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	02/01/2011	6,134,712.88	0.02	1,842,766.37	4,291,946.51
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/01/2011	154,272.36	0.02	46,340.75	107,931.61
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	02/01/2011	19,470,258.58	0.02	5,848,544.65	13,621,713.93
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	02/01/2011	3,839,685.59	0.02	1,153,378.99	2,686,306.60
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	02/01/2011	951,751.60	0.02	285,890.05	665,861.55
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 -	30222035	02/01/2011	40,093.00	0.02	12,043.00	28,050.00
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	02/01/2011	8,756,914.00	0.02	2,630,433.26	6,126,480.74
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/2011	2,323,091,267.20	0.02	697,818,331.44	1,625,272,935.76
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2011	428,573.15	0.02	128,736.56	299,836.59
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/01/2011	763,309.63	0.02	229,285.14	534,024.49
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	02/01/2011	19,502,316.16	0.02	5,858,177.90	13,644,148.26
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2011	14,893,382.95	0.02	4,473,725.93	10,419,657.02
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	02/01/2011	263,079.47	0.02	79,025.47	184,054.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2011	14,309,336.67	0.02	4,298,288.13	10,011,048.54
LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS	30222035	02/01/2011	266,800.00	0.02	80,142.94	186,657.06
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/01/2011	4,221,443.54	0.02	1,267,820.94	2,953,622.60
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	03/01/2011	246,122.58	0.02	73,916.88	172,205.70
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	03/01/2011	164,739.30	0.02	49,476.78	115,262.52
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	03/01/2011	1,834,942.05	0.02	551,086.38	1,283,855.67
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	03/01/2011	22,949,194.71	0.02	6,892,302.90	16,056,891.81
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	03/01/2011	698,138.24	0.02	209,670.30	488,467.94
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	03/01/2011	883,459.74	0.02	265,327.80	618,131.94
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	03/01/2011	526,636.51	0.02	158,164.50	368,472.01
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	03/01/2011	1,861,254.37	0.02	558,988.08	1,302,266.29
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	03/01/2011	360,037.21	0.02	108,129.18	251,908.03
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 -	30222035	03/01/2011	853,602.13	0.02	256,361.22	597,240.91
AC. SAMANA	SAMANA	2305011 -	30222035	03/01/2011	1,254,042,855.53	0.02	376,625,100.30	877,417,755.23
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2011	678,430.73	0.02	203,752.62	474,678.11
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	03/01/2011	690,929.80	0.02	207,506.16	483,423.64
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/2011	53,086,764.27	0.02	15,943,480.50	37,143,283.77
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	03/01/2011	16,650.00	0.02	5,000.46	11,649.54
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/01/2011	796,400.64	0.02	239,181.18	557,219.46
AC. AZUA	AZUA	2201011 - AC. DE	30222035	04/01/2011	4,211,143.54	0.02	1,264,586.30	2,946,857.24
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 -	30222035	04/01/2011	15,317,305.31	0.02	4,599,387.25	10,717,918.06
AC. SAMANA	SAMANA	2305011 -	30222035	04/01/2011	654,856,301.46	0.02	196,636,283.65	458,220,017.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2011	3,299,537.57	0.02	990,765.30	2,308,772.27
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/01/2011	1,758,659.10	0.02	528,079.75	1,230,579.35
AC.BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	04/01/2011	206,500.67	0.02	62,007.15	144,493.52
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/01/2011	203,677.52	0.02	61,158.60	142,518.92
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	05/01/2011	891,471.77	0.02	267,637.56	623,834.21
AC. SAMANA	SAMANA	2305011 -	30222035	05/01/2011	275,342,203.71	0.02	82,663,002.96	192,679,200.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/01/2011	607,344.89	0.02	182,336.32	425,008.57
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2011	63,629.36	0.02	19,102.96	44,526.40
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/01/2011	6,502,058.92	0.02	1,952,041.76	4,550,017.16
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	06/01/2011	228,253.59	0.02	68,513.13	159,740.46
AC. SAMANA	SAMANA	2305011 -	30222035	06/01/2011	26,505,856.50	0.02	7,956,114.06	18,549,742.44
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	06/01/2011	143,498.80	0.02	43,072.38	100,426.42
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	06/01/2011	12,356,651.98	0.02	3,709,026.60	8,647,625.38
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	07/01/2011	127,600.00	0.02	38,294.58	89,305.42
AC. SAMANA	SAMANA	2305011 -	30222035	07/01/2011	2,666,062.70	0.02	800,111.34	1,865,951.36
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	07/01/2011	19,743,665.75	0.02	5,925,263.26	13,818,402.49
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	08/01/2011	373,327.93	0.02	112,018.25	261,309.68
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2012	1,555,241.24	0.02	436,149.44	1,119,091.80
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA	30222035	01/01/2012	23,557,877.43	0.02	6,606,531.44	16,951,345.99

AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	01/01/2012	217,026.72	0.02	60,862.40	156,164.32
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC.	30222035	01/01/2012	992,132.79	0.02	278,231.28	713,901.51
AC. EL SOCO	SAN PEDRO MACORIS	2602013 - AC. EL	30222035	01/01/2012	9,441,404.63	0.02	2,647,730.80	6,793,673.83
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2012	3,807,905.51	0.02	1,067,882.72	2,740,022.79
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 -	30222035	01/01/2012	12,415,412.97	0.02	3,481,756.56	8,933,656.41
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2012	492,496.76	0.02	138,115.28	354,381.48
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT.	30222035	01/01/2012	212,669.93	0.02	59,640.80	153,029.13
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/01/2012	992,747.61	0.02	278,404.56	714,343.05
AC. NAJAYO ARRIBA AC. RURAL	SAN CRISTOBAL	2401153 -	30222035	01/01/2012	17,602,997.42	0.02	4,936,554.96	12,666,442.46
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 -	30222035	01/01/2012	2,184,610.49	0.02	612,648.88	1,571,961.61
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/2012	280,457.84	0.02	78,651.20	201,806.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2012	657,669.89	0.02	184,436.40	473,233.49
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2012	763,309.63	0.02	214,060.80	549,248.83
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 -	30222035	01/01/2012	46,738,026.49	0.02	13,107,132.96	33,630,893.53
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2012	129,340.00	0.02	36,272.48	93,067.52
AC. VICENTE NOBLE(AC. MULTIPLE SUROESTE)	BARAHONA	2701032 - AC.	30222035	01/01/2012	1,872,391.63	0.02	525,089.92	1,347,301.71
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/2012	2,895,188.06	0.02	811,921.04	2,083,267.02
AC. YAGUATE	SAN CRISTOBAL	2401042 -	30222035	01/01/2012	18,248,234.49	0.02	5,117,503.28	13,130,731.21
AC. YAMASA	MONTE PLATA	2404042 -	30222035	01/01/2012	7,402,859.24	0.02	2,076,045.52	5,326,813.72
AC,. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	02/01/2012	255,200.00	0.02	71,553.30	183,646.70
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/01/2012	22,151,875.15	0.02	6,211,020.41	15,940,854.74
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC.	30222035	02/01/2012	1,054,994.73	0.02	295,802.36	759,192.37
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/01/2012	9,028,664.05	0.02	2,531,488.05	6,497,176.00
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	02/01/2012	4,952,204.37	0.02	1,388,515.80	3,563,688.57
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2012	127,600.00	0.02	35,777.49	91,822.51
AC. LA CUEVA	SANCHEZ RAMIREZ	2302003 - LA	30222035	02/01/2012	23,129,917.07	0.02	6,485,247.23	16,644,669.84
AC. LAS GUARANAS	DUARTE	2301023 - LAS	30222035	02/01/2012	3,044,354.42	0.02	853,586.16	2,190,768.26
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC.	30222035	02/01/2012	1,519,997.73	0.02	426,182.40	1,093,815.33
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 -	30222035	02/01/2012	980,609.49	0.02	274,946.91	705,662.58
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/2012	339,527.07	0.02	95,198.04	244,329.03
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/01/2012	2,078,885.30	0.02	582,885.38	1,495,999.92
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	03/01/2012	4,215,465.60	0.02	1,181,716.80	3,033,748.80
AC. SAMANA	SAMANA	2305011 -	30222035	03/01/2012	586,918.83	0.02	164,530.56	422,388.27
AC. SAMANA	SAMANA	2305011 -	30222035	04/01/2012	251,869,010.28	0.02	70,592,319.89	181,276,690.39
AC. AZUA	AZUA	2201011 - AC. DE	30222035	05/01/2012	287,153.88	0.02	80,466.04	206,687.84
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	05/01/2012	2,240,382.71	0.02	627,797.96	1,612,584.75
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 -	30222035	05/01/2012	470,707.60	0.02	131,900.84	338,806.76
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	05/01/2012	203,186.31	0.02	56,936.04	146,250.27
AC. LA GINA (HIGUEY)	SAN PEDRO MACORIS	2602143 - AC. LA	30222035	05/01/2012	8,782,146.50	0.02	2,460,925.52	6,321,220.98
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑAS	2203003 - PEDRO	30222035	05/01/2012	14,562,381.67	0.02	4,080,658.92	10,481,722.75
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	05/01/2012	3,279,662.58	0.02	919,023.56	2,360,639.02
AC. SAMANA	SAMANA	2305011 -	30222035	05/01/2012	739,412.32	0.02	207,196.84	532,215.48
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	05/01/2012	17,145,835.57	0.02	4,804,591.08	12,341,244.49
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2012	287,153.88	0.02	80,466.04	206,687.84
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/01/2012	879,749.89	0.02	246,522.80	633,227.09
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	02/02/2012	1,785,028.57	0.02	497,517.95	1,287,510.62
AC. ARROYO HONDO	PERAVIA	2403000 -	30222035	01/10/2012	3,551,173.64	0.02	942,617.06	2,608,556.58
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/10/2012	4,382,715.74	0.02	1,163,341.23	3,219,374.51
AC. BABOR EXT BARRANCA	SAN JUAN DE LA MAGUANA	2202203 -	30222035	01/10/2012	4,454,101.49	0.02	1,182,288.74	3,271,812.75
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/10/2012	5,187,134.35	0.02	1,376,863.58	3,810,270.77
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/10/2012	2,798,733.25	0.02	742,891.76	2,055,841.49
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/10/2012	3,482,022.35	0.02	924,261.99	2,557,760.36
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	01/10/2012	6,990,613.31	0.02	1,855,576.26	5,135,037.05
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA	30222035	01/10/2012	2,385,279.67	0.02	633,145.25	1,752,134.42
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	01/10/2012	1,794,143.01	0.02	476,234.56	1,317,908.45
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 -	30222035	01/10/2012	5,391,509.12	0.02	1,431,113.27	3,960,395.85
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202053 -	30222035	01/10/2012	4,748,496.60	0.02	1,260,432.72	3,488,063.88
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	01/10/2012	23,256,650.49	0.02	6,173,205.32	17,083,445.17
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	01/10/2012	10,045,626.77	0.02	2,666,493.93	7,379,132.84
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/10/2012	3,971,415.64	0.02	1,054,166.49	2,917,249.15
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC.	30222035	01/10/2012	10,138,325.39	0.02	2,691,100.07	7,447,225.32
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/10/2012	7,583,645.44	0.02	2,012,990.19	5,570,655.25
AC. EL CEDRO	EL SEYBO	2604033 - EL	30222035	01/10/2012	31,627,474.27	0.02	8,393,551.06	23,227,923.21
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/10/2012	13,558,629.98	0.02	3,598,980.36	9,959,649.62
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/10/2012	6,266,426.91	0.02	1,663,349.00	4,603,077.91
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	01/10/2012	9,379,217.35	0.02	2,489,603.73	6,889,613.62
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 -	30222035	01/10/2012	29,281,366.26	0.02	7,772,396.76	21,508,969.50
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	01/10/2012	6,444,324.82	0.02	1,710,570.42	4,733,754.40
AC. HATILLO	AZUA	2201143 -	30222035	01/10/2012	29,114,004.34	0.02	7,727,989.51	21,386,079.83
AC. HATO DEL YAQUE	SANTIAGO	2501033 -	30222035	01/10/2012	4,454,199.29	0.02	1,182,315.85	3,271,883.44
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/10/2012	1,703,520.60	0.02	452,179.44	1,251,341.16
AC. JANICO	SANTIAGO	2501103 -	30222035	01/10/2012	10,731,355.34	0.02	2,848,512.49	7,882,842.85
AC. JIMANI	INDEPENDENCIA	2703011 - AC.	30222035	01/10/2012	14,722,008.84	0.02	3,907,784.92	10,814,223.92
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	01/10/2012	5,548,736.34	0.02	1,472,860.90	4,075,925.44
AC. LA COLONIA	SAN CRISTOBAL	2401023 - AC. LA	30222035	01/10/2012	14,660,593.15	0.02	3,891,482.72	10,769,110.43
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA	30222035	01/10/2012	9,586,166.59	0.02	2,544,535.14	7,041,631.45
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA	30222035	01/10/2012	8,756,125.76	0.02	2,324,210.78	6,431,914.98
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	01/10/2012	8,221,841.21	0.02	2,182,391.81	6,039,449.40
AC. LA CUEVA	SANCHEZ RAMIREZ	2302003 - LA	30222035	01/10/2012	9,549,034.16	0.02	2,534,679.98	7,014,354.18
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA	30222035	01/10/2012	1,307.50	0.02	1,329.81	3,677.69
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA	30222035	01/10/2012	23,454,183.02	0.02	6,225,639.45	17,228,543.57
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT.	30222035	01/10/2012	11,936,324.35	0.02	3,168,357.09	8,767,967.26
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	01/10/2012	6,666,225.82	0.02	1,769,472.26	4,896,753.56
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	01/10/2012	127,428,848.26	0.02	33,824,497.31	93,604,350.95
AC. LAS GUARANAS	DUARTE	2301023 - LAS	30222035	01/10/2012	2,238,734.13	0.02	594,245.26	1,644,488.87
AC. LAS LAVAS	SANTIAGO	2501011 -	30222035	01/10/2012	6,142,542.46	0.02	1,630,465.95	4,512,076.51
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	01/10/2012	1,077,261.99	0.02	285,947.12	791,314.87
AC. MAGUA	HATO MAYOR	2603033 - AC	30222035	01/10/2012	3,018,768.01	0.02	801,296.64	2,217,471.37
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	01/10/2012	5,345,434.93	0.02	1,418,883.50	3,926,551.43
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/10/2012	8,271,888.37	0.02	2,195,675.92	6,076,212.45
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/10/2012	12,584,540.12	0.02	3,340,418.49	9,244,121.63
AC. MULTIPLE FONDO NEGRO	BARAHONA	2701143 - AC.	30222035	01/10/2012	29,210,788.98	0.02	7,753,662.71	21,457,126.27
AC. MULTIPLE LAS SALINAS	BARAHONA	2701033 - AC.	30222035	01/10/2012	4,847,953.81	0.02	1,286,832.16	3,561,121.65
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	01/10/2012	8,588,642.35	0.02	2,279,754.08	6,308,888.27
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC.	30222035	01/10/2012	2,180,938.25	0.02	578,905.02	1,602,033.23
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC.	30222035	01/10/2012	1,387,847.55	0.02	368,388.04	1,019,459.51
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT.	30222035	01/10/2012	10,032,082.36	0.02	2,662,899.38	7,369,182.98
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	01/10/2012	1,910,607.13	0.02	507,149.09	1,403,458.04
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/10/2012	2,303,997.25	0.02	611,569.84	1,692,427.41
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA	30222035	01/10/2012	11,808,279.59	0.02	3,134,370.41	8,673,909.18
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE	30222035	01/10/2012	12,319,534.77	0.02	3,270,076.80	9,049,457.97
AC. PAYA	PERAVIA	2403022 -	30222035	01/10/2012	3,545,157.03	0.02	941,021.24	2,604,135.79
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	01/10/2012	3,217,796.83	0.02	854,125.81	2,363,671.02
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑAS	2203003 - PEDRO	30222035	01/10/2012	3,666,911.10	0.02	973,338.88	2,693,572.22
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	01/10/2012	3,195,915.30	0.02	848,319.07	2,347,596.23
AC. RAMON SANTANA	SAN PEDRO MACORIS	2602032 -	30222035	01/10/2012	2,367,592.53	0.02	628,450.17	1,739,142.36
AC. RIO ARRIBA	PERAVIA	2403033 - RIO	30222035	01/10/2012	1,651,871.97	0.02	438,470.08	1,213,401.89
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC.	30222035	01/10/2012	7,540,204.62	0.02	2,001,459.55	5,538,745.07
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	01/10/2012	46,943,971.40	0.02	12,460,727.97	34,483,243.43
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/10/2012	5,228,440.70	0.02	1,387,828.81	3,840,611.89
AC. SAMANA	SAMANA	2305011 -	30222035	01/10/2012	13,756,370.10	0.02	3,651,467.04	10,104,903.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/10/2012	6,787,499.90	0.02	1,801,662.54	4,985,837.36

AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/10/2012	1,958,450.11	0.02	519,847.12	1,438,602.99
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/10/2012	3,050,859.79	0.02	809,815.63	2,241,044.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/10/2012	5,676,271.01	0.02	1,506,699.47	4,169,571.54
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/10/2012	1,900,403.33	0.02	504,440.02	1,395,963.31
AC. TABARA ARRIBA	AZUA	2201163 -	30222035	01/10/2012	3,008,044.25	0.02	798,450.67	2,209,593.58
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/10/2012	5,949,790.73	0.02	1,579,302.72	4,370,488.01
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC.	30222035	01/10/2012	2,785,949.53	0.02	739,497.87	2,046,451.66
AC.PARTIDO MULTIPLE	SANTIAGO RODRIGUEZ	2103000 -	30222035	01/10/2012	1,740,554.80	0.02	462,009.16	1,278,545.64
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/10/2012	143,493,457.61	0.02	38,088,660.16	105,404,797.45
FUNDACION PERAVIA	PERAVIA	2403011 - AC.	30222035	01/10/2012	3,903,105.38	0.02	1,036,034.42	2,867,070.96
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/10/2012	5,685,408.75	0.02	1,508,813.62	4,176,595.13
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	02/10/2012	6,125,588.93	0.02	1,625,629.56	4,499,959.37
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/10/2012	4,300,687.70	0.02	1,141,331.20	3,159,356.50
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/10/2012	2,428,909.60	0.02	644,592.18	1,784,317.42
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA	30222035	02/10/2012	7,198,499.45	0.02	1,910,363.30	5,288,136.15
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	02/10/2012	2,736,965.53	0.02	726,345.64	2,010,619.89
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	02/10/2012	5,446,575.80	0.02	1,445,432.04	4,001,143.76
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/10/2012	2,891,040.42	0.02	767,234.40	2,123,806.02
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	02/10/2012	144,015,110.16	0.02	38,219,236.21	105,795,873.95
AC. EL CEDRO	EL SEYBO	2604033 - EL	30222035	02/10/2012	5,569,652.75	0.02	1,478,093.30	4,091,559.45
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	02/10/2012	1,572,334.37	0.02	417,272.09	1,155,062.28
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	02/10/2012	1,843,228.48	0.02	489,162.88	1,354,065.60
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/10/2012	3,835,154.71	0.02	1,017,786.12	2,817,368.59
AC. JANICO	SANTIAGO	2501103 -	30222035	02/10/2012	2,104,829.05	0.02	558,587.19	1,546,241.86
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	02/10/2012	29,045,662.02	0.02	7,708,240.55	21,337,421.47
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA	30222035	02/10/2012	6,638,143.15	0.02	1,761,653.46	4,876,489.69
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT.	30222035	02/10/2012	15,152,903.62	0.02	4,021,331.03	11,131,572.59
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	02/10/2012	11,174,335.70	0.02	2,965,484.12	8,208,851.58
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	02/10/2012	27,230,934.97	0.02	7,226,641.09	20,004,293.88
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	02/10/2012	3,289,226.72	0.02	872,905.83	2,416,320.89
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	02/10/2012	2,267,483.97	0.02	601,752.87	1,665,731.10
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	02/10/2012	11,886,365.84	0.02	3,154,445.67	8,731,920.17
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	02/10/2012	2,316,377.26	0.02	614,728.54	1,701,648.72
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	02/10/2012	1,600,496.84	0.02	424,744.74	1,175,752.10
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE	30222035	02/10/2012	7,743,404.15	0.02	2,054,971.28	5,688,432.87
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	02/10/2012	44,597,432.48	0.02	11,835,422.96	32,762,009.52
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑAS	2203003 - PEDRO	30222035	02/10/2012	1,655,983.10	0.02	439,470.34	1,216,512.76
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	02/10/2012	13,345,701.36	0.02	3,541,729.89	9,803,971.47
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	02/10/2012	22,097,220.70	0.02	5,864,237.99	16,232,982.71
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	02/10/2012	2,681,346.68	0.02	711,585.06	1,969,761.62
AC. SAMANA	SAMANA	2305011 -	30222035	02/10/2012	1,027,776.96	0.02	272,754.81	755,022.15
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/10/2012	6,430,331.18	0.02	1,706,504.15	4,723,827.03
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/10/2012	17,393,316.93	0.02	4,615,899.39	12,777,417.54
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	02/10/2012	1,285,975.47	0.02	341,276.33	944,699.14
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/10/2012	38,454,820.55	0.02	10,205,275.99	28,249,544.56
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	02/10/2012	7,392,901.21	0.02	1,961,715.00	5,430,286.21
AC. TABARA ARRIBA	AZUA	2201163 -	30222035	02/10/2012	2,731,816.24	0.02	724,979.46	2,006,836.78
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	02/10/2012	9,622,422.05	0.02	2,553,632.23	7,068,789.82
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/10/2012	34,322,470.07	0.02	9,108,618.44	25,213,851.63
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/10/2012	18,637,519.51	0.02	4,945,068.99	13,692,450.52
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	03/10/2012	3,033,019.90	0.02	804,746.79	2,228,273.11
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	03/10/2012	3,419,071.17	0.02	907,177.53	2,511,893.64
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 -	30222035	03/10/2012	5,807,516.67	0.02	1,540,900.35	4,266,616.32
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/10/2012	23,373,824.86	0.02	6,201,746.55	17,172,078.31
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	03/10/2012	382,387.87	0.02	101,457.99	280,929.88
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	03/10/2012	6,708,580.03	0.02	1,779,979.53	4,928,600.50
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	03/10/2012	11,778,460.79	0.02	3,125,164.35	8,653,296.44
AC. LAS GUARANAS	DUARTE	2301023 - LAS	30222035	03/10/2012	2,272,682.26	0.02	603,007.32	1,669,674.94
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	03/10/2012	16,854,279.92	0.02	4,471,925.25	12,382,354.67
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	03/10/2012	3,351,232.84	0.02	889,178.67	2,462,054.17
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	03/10/2012	4,179,748.73	0.02	1,109,007.75	3,070,740.98
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	03/10/2012	41,604,624.50	0.02	11,038,902.12	30,565,722.38
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	03/10/2012	3,968,488.95	0.02	1,052,946.48	2,915,513.47
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	03/10/2012	122,507,402.70	0.02	32,504,733.00	90,002,669.70
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	03/10/2012	30,884,632.55	0.02	8,194,580.73	22,690,051.82
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/10/2012	20,846,587.28	0.02	5,531,198.19	15,315,389.09
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	03/10/2012	21,766,419.49	0.02	5,775,257.13	15,991,162.36
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/10/2012	12,678,822.07	0.02	3,364,055.73	9,314,766.34
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	03/10/2012	2,158,178.06	0.02	572,626.08	1,585,551.98
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/10/2012	9,304,532.37	0.02	2,468,759.13	6,835,773.24
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	03/10/2012	14,250,729.03	0.02	3,781,128.66	10,469,600.37
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	04/10/2012	78,660.42	0.02	20,866.45	57,793.97
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	04/10/2012	17,620,661.62	0.02	4,674,302.48	12,946,359.14
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/10/2012	34,945,845.30	0.02	9,421,592.88	25,524,252.42
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	04/10/2012	22,618,711.18	0.02	6,000,154.40	16,618,556.78
AC. LAS GUARANAS	DUARTE	2301023 - LAS	30222035	04/10/2012	43,882,063.14	0.02	11,640,767.58	32,241,295.56
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	04/10/2012	2,935,029.37	0.02	778,587.53	2,156,441.84
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	04/10/2012	40,397,512.82	0.02	10,716,407.81	29,681,105.01
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	04/10/2012	1,930,544.67	0.02	512,122.48	1,418,422.19
AC. PIMENTEL MULTIPLE	DUARTE	2301022 -	30222035	04/10/2012	6,466,380.52	0.02	1,715,354.15	4,750,995.37
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	04/10/2012	6,631,036.36	0.02	1,759,041.57	4,871,994.79
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	04/10/2012	2,065,540.75	0.02	547,934.48	1,517,606.27
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/10/2012	7,686,809.93	0.02	2,039,110.40	5,647,699.53
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	04/10/2012	12,306,231.71	0.02	3,264,523.21	9,041,708.50
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/10/2012	14,469,262.60	0.02	3,838,318.71	10,630,943.89
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	04/10/2012	9,007,586.60	0.02	2,389,477.31	6,618,109.29
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/10/2012	29,617,905.57	0.02	7,856,859.22	21,761,046.35
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	04/10/2012	14,756,826.36	0.02	3,914,601.39	10,842,224.97
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	05/10/2012	6,386,254.04	0.02	1,693,757.40	4,692,496.64
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101011 -	30222035	05/10/2012	24,819,017.39	0.02	6,582,478.97	18,236,538.42
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	05/10/2012	2,837,840.40	0.02	752,648.99	2,085,191.41
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/10/2012	15,601,779.52	0.02	4,137,891.43	11,463,888.09
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/10/2012	608,848.85	0.02	161,478.69	447,370.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/10/2012	4,014,692.51	0.02	1,064,772.69	2,949,919.82
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	05/10/2012	1,259,638.12	0.02	334,080.64	925,557.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/10/2012	34,651,533.46	0.02	9,190,251.08	25,461,282.38
INAPA GENERAL	DISTRITO NACIONAL	1011001-	30222035	05/10/2012	33,975,779.80	0.02	9,011,027.62	24,964,752.18
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 -	30222035	06/10/2012	920,816.17	0.02	244,167.06	676,649.11
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	06/10/2012	2,067,569.78	0.02	548,245.89	1,519,323.89
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	06/10/2012	56,853,560.30	0.02	15,075,537.63	41,778,022.67
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	07/10/2012	17,286,014.12	0.02	4,582,687.34	12,703,326.78
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	07/10/2012	704,126.09	0.02	186,670.02	517,456.07
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	08/10/2012	23,934,331.42	0.02	6,343,908.78	17,590,422.64
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	09/10/2012	24,183,177.03	0.02	6,408,542.70	17,774,634.33
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	10/10/2012	63,823,922.99	0.02	16,908,373.38	46,915,549.61
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	11/10/2012	1,672,347.69	0.02	442,951.14	1,229,396.55
AC. LA PENA EL PONTON MULTIPLE	DUARTE	2301013 - LA	30222035	01/01/2013	1,574,086.39	0.02	409,952.80	1,164,133.59
AC. PERAVIA	PERAVIA	2403011 - AC.	30222035	01/01/2013	5,426,111.86	0.02	1,413,167.44	4,012,944.42
AC. VILLA VASQUEZ	MONTE CRISTI	2104042 -	30222035	01/01/2013	36,549.20	0.02	9,519.52	27,029.68
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2013	150,381.09	0.02	39,157.52	111,223.57
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	01/02/2013	143,489,678.40	0.02	37,131,059.02	106,358,619.38
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/02/2013	966,565.82	0.02	250,119.38	716,446.44

AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/02/2013	2,962,585.61	0.02	766,470.44	2,196,115.17
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	02/02/2013	143,836,787.77	0.02	37,213,001.10	106,623,786.67
AC. SAMANA	SAMANA	2305011 -	30222035	02/02/2013	11,452,549.36	0.02	2,962,967.19	8,489,582.17
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035	01/04/2013	1,842,854.54	0.02	470,735.02	1,372,119.52
AC. GUAYABAL MULTIPLE	AZUA	2201123 -	30222035	01/04/2013	2,545,398.54	0.02	650,192.17	1,895,206.37
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/04/2013	27,702.35	0.02	7,076.17	20,626.18
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	01/04/2013	27,214,023.24	0.02	6,951,504.79	20,262,518.45
AC. PUNTA CANA	SAN JUAN DE LA MAGUANA	2202213 -	30222035	01/04/2013	402,955.28	0.02	102,929.91	300,025.37
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/04/2013	958,744.16	0.02	244,900.47	713,843.69
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/04/2013	572,562.08	0.02	146,254.27	426,307.81
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/04/2013	955,642.07	0.02	244,108.10	711,533.97
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/04/2013	458,961.43	0.02	117,237.02	341,724.41
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/07/2013	315,482.60	0.02	79,008.24	236,474.36
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/07/2013	12,430,486.02	0.02	3,113,070.40	9,317,415.62
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/07/2013	630,578.80	0.02	157,920.40	472,658.40
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC.	30222035	01/07/2013	19,798,637.16	0.02	4,958,337.42	14,840,299.74
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/07/2013	39,947,831.26	0.02	10,004,467.44	29,943,363.82
AC. EL LIMON	SAMANA	2305033 - EL	30222035	01/07/2013	63,802.27	0.02	15,979.00	47,823.27
AC. EL LIMONAL PROV BANI	PERAVIA	2403193 - AC.EL	30222035	01/07/2013	568,917.04	0.02	142,479.36	426,437.68
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	01/07/2013	10,105.34	0.02	2,530.40	7,574.94
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/07/2013	1,343,232.67	0.02	336,396.72	1,006,835.95
AC. GUAYABAL MULTIPLE	AZUA	2201123 -	30222035	01/07/2013	2,233,387.82	0.02	559,325.38	1,674,062.44
AC. HATILLO	AZUA	2201143 -	30222035	01/07/2013	322,395.58	0.02	80,740.78	241,654.80
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/07/2013	200,546.00	0.02	50,223.92	150,322.08
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	01/07/2013	39,049,592.17	0.02	9,779,513.26	29,270,078.91
AC. LAS CARRERAS	PERAVIA	2403123 - LAS	30222035	01/07/2013	262,940.35	0.02	65,849.78	197,090.57
AC. LAS CHARCAS	AZUA	2201063 - LAS	30222035	01/07/2013	626,452.05	0.02	156,888.06	469,563.99
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/07/2013	755,423.19	0.02	189,187.12	566,236.07
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC.	30222035	01/07/2013	14,425,946.82	0.02	3,612,809.04	10,813,137.78
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/07/2013	568,069.08	0.02	142,265.96	425,803.12
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/07/2013	563,389.46	0.02	141,093.96	422,295.50
AC. SAMANA	SAMANA	2305011 -	30222035	01/07/2013	662,454.54	0.02	165,903.82	496,550.72
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/07/2013	14,952,164.35	0.02	3,744,594.18	11,207,570.17
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/07/2013	46,489.74	0.02	11,642.40	34,847.34
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/07/2013	30,411,238.02	0.02	7,616,138.02	22,795,098.73
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/07/2013	352,420.83	0.02	88,259.98	264,160.85
AC.MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	01/07/2013	294,000.00	0.02	73,628.88	220,371.12
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/07/2013	266,627,381.89	0.02	66,773,710.46	199,853,671.43
CONST. AC. DE SAMANA	SAMANA	3321008 -	30222035	01/07/2013	906,668.23	0.02	227,063.94	679,604.29
INAPA GENERAL	DISTRITO NACIONAL	1730000 -	30222035	01/07/2013	1,037,235.96	0.02	259,764.14	777,471.82
UNIDAD ADM DE BANI	PERAVIA	2403011 - AC.	30222035	01/07/2013	191,282.28	0.02	47,903.84	143,378.44
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/07/2013	997,500.24	0.02	249,757.55	747,742.69
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/07/2013	11,980,997.11	0.02	2,999,844.44	8,981,152.67
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC.	30222035	02/07/2013	33,346,255.03	0.02	8,349,352.43	24,996,902.60
AC. EL LIMON	SAMANA	2305033 - EL	30222035	02/07/2013	925,783.63	0.02	231,800.54	693,983.09
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	02/07/2013	719,266.84	0.02	180,092.87	539,173.97
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	02/07/2013	442,712.29	0.02	110,847.32	331,864.97
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	02/07/2013	83,659.40	0.02	20,946.56	62,712.84
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 -	30222035	02/07/2013	102,726.66	0.02	25,720.91	77,005.75
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	02/07/2013	411,831.20	0.02	103,116.42	308,714.78
AC. SAMANA	SAMANA	2305011 -	30222035	02/07/2013	630,033.68	0.02	157,750.64	472,283.04
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/07/2013	982,496.29	0.02	246,000.31	736,495.98
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/07/2013	108,000.00	0.02	27,041.44	80,958.56
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/07/2013	536,000.00	0.02	134,205.09	401,794.91
CONST. AC. DE SAMANA	SAMANA	3321008 -	30222035	02/07/2013	975,751.72	0.02	244,311.72	731,440.00
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/07/2013	730,135.71	0.02	182,773.50	547,362.21
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	03/07/2013	677,120.97	0.02	169,502.10	507,618.87
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	03/07/2013	719,266.84	0.02	180,053.46	539,213.38
AC. JUAN DOLIO GUAYACANES	SAN PEDRO MACORIS	2602052 -	30222035	03/07/2013	42,537.80	0.02	10,648.98	31,888.82
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	03/07/2013	446,721.42	0.02	111,827.88	334,893.54
AC. SAMANA	SAMANA	2305011 -	30222035	03/07/2013	783,056.97	0.02	196,020.90	587,036.07
AC. SAMANA	SAMANA	2305011 -	30222035	03/07/2013	22,003,893.75	0.02	5,508,207.36	16,495,686.39
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/07/2013	380,987.85	0.02	95,346.72	285,641.13
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	03/07/2013	811,672.89	0.02	203,185.32	608,487.57
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	03/07/2013	35,002,727.32	0.02	8,762,188.50	26,240,538.82
AC. AZUA	AZUA	2201011 - AC. DE	30222035	04/07/2013	999,255.92	0.02	250,088.25	749,167.67
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	04/07/2013	365,897.80	0.02	91,574.75	274,323.05
AC. SAMANA	SAMANA	2305011 -	30222035	04/07/2013	929,768.54	0.02	232,696.20	697,072.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/07/2013	36,497,787.80	0.02	9,134,439.80	27,363,328.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	04/07/2013	214,208.83	0.02	53,610.20	160,598.63
AC. AZUA	AZUA	2201011 - AC. DE	30222035	05/07/2013	718,572.06	0.02	179,800.48	538,771.58
AC. SAMANA	SAMANA	2305011 -	30222035	05/07/2013	964,777.76	0.02	241,405.44	723,372.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/07/2013	344,717.56	0.02	86,255.06	258,462.50
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	05/07/2013	501,091.66	0.02	125,382.30	375,709.36
AC. AZUA	AZUA	2201011 - AC. DE	30222035	06/07/2013	559,754.80	0.02	140,030.01	419,724.79
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	06/07/2013	968,931.77	0.02	242,392.77	726,539.00
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/08/2013	713,062.18	0.02	177,390.12	535,672.06
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	01/08/2013	548,268.52	0.02	136,393.54	411,874.98
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/08/2013	229,520.08	0.02	57,097.61	172,422.47
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/08/2013	228,000.00	0.02	56,719.92	171,280.08
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/08/2013	995,643.46	0.02	247,688.49	747,954.97
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/08/2013	182,768.06	0.02	45,466.97	137,301.09
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	01/08/2013	465,269.26	0.02	115,745.97	349,523.29
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/08/2013	891,007.46	0.02	221,657.05	669,350.41
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/08/2013	748,421.49	0.02	186,186.13	562,235.36
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	01/08/2013	275,840.95	0.02	68,620.65	207,220.30
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/08/2013	635,417.18	0.02	158,073.95	477,343.23
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	02/08/2013	982,986.25	0.02	244,485.21	738,501.04
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/08/2013	689,452.38	0.02	171,478.80	517,973.58
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/08/2013	250,464.68	0.02	62,294.60	188,170.08
AC. TAMAYO	BAHORUCO	2702042 - AC.	30222035	02/08/2013	5,490,978.11	0.02	1,365,698.75	4,125,279.36
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	03/08/2013	693,492.07	0.02	172,445.18	521,046.89
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/09/2013	585,427.20	0.02	144,661.64	440,765.56
AC. BAHORUCO	BARAHONA	2701013 -	30222035	01/09/2013	933,879.40	0.02	230,766.92	703,112.48
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS	30222035	01/09/2013	318,813.31	0.02	78,781.04	240,032.27
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/09/2013	882,087.00	0.02	217,968.84	664,118.16
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/09/2013	1,341,342.88	0.02	116,470.92	354,871.96
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC.	30222035	01/09/2013	3,157,605.44	0.02	780,260.64	2,377,344.80
AC. HATILLO	AZUA	2201143 -	30222035	01/09/2013	809,794.22	0.02	200,104.64	609,689.58
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/09/2013	60,000.00	0.02	14,826.32	45,173.68
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	01/09/2013	465,717.86	0.02	115,081.76	350,636.10
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/09/2013	974,977.72	0.02	240,921.44	734,056.28
AC. PERAVIA	PERAVIA	2403011 - AC.	30222035	01/09/2013	229,585.11	0.02	56,731.36	172,853.75
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/09/2013	188,000.00	0.02	46,455.24	141,544.76
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/09/2013	515,272.89	0.02	127,326.76	387,946.13
AC. SANTA ELENA	BARAHONA	2701133 - AC.	30222035	01/09/2013	908,770.89	0.02	224,562.08	684,208.81
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/09/2013	407,000.00	0.02	100,571.24	306,428.76
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/09/2013	783,508.18	0.02	193,566.31	589,941.87
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	02/09/2013	976,795.59	0.02	241,317.16	735,478.43
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/09/2013	325,061.21	0.02	80,306.63	244,754.58
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/09/2013	148,007.47	0.02	36,557.30	111,450.17
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	03/09/2013	973,262.43	0.02	240,390.72	732,871.71

AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/10/2013	324,180.00	0.02	79,566.18	244,613.82
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/10/2013	312,236.28	0.02	76,634.21	235,602.07
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/10/2013	761,677.50	0.02	186,944.46	574,733.04
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/10/2013	869,392.73	0.02	213,382.57	656,010.16
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/10/2013	862,501.14	0.02	211,690.58	650,810.56
AC. ESPERALVILLO LA PLACENTA	MONTE PLATA	2404273 -	30222035	01/10/2013	645,247.82	0.02	158,368.07	486,879.75
AC. ESTEBANIA	AZUA	2201053 -	30222035	01/10/2013	13,920,042.76	0.02	3,416,511.57	10,503,531.19
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	01/10/2013	780,858.59	0.02	191,652.45	589,206.14
AC. HONDURAS	PERAVIA	2403233 - AC.	30222035	01/10/2013	2,417,023.18	0.02	593,229.83	1,823,793.35
AC. LAS GUARANAS	DUARTE	2301023 - LAS	30222035	01/10/2013	5,790,585.86	0.02	1,421,232.14	4,369,353.72
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	01/10/2013	569,155.57	0.02	139,692.17	429,463.40
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/10/2013	3,077,873.75	0.02	755,428.17	2,322,445.58
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	01/10/2013	5,942,858.99	0.02	1,458,604.52	4,484,254.47
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/10/2013	903,527.00	0.02	221,760.36	681,766.64
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/10/2013	810,737.13	0.02	198,986.17	611,750.96
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	01/10/2013	999,935.30	0.02	245,422.56	754,512.74
AC. PERAVIA	PERAVIA	2403011 - AC.	30222035	01/10/2013	250,040.64	0.02	61,368.91	188,671.73
AC. PUEBLO VIEJO	AZUA	2201093 -	30222035	01/10/2013	205,701.57	0.02	50,487.64	155,213.93
AC. SAMANA	SAMANA	2305011 -	30222035	01/10/2013	962,269.76	0.02	236,177.42	726,092.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/10/2013	960,916.31	0.02	235,846.11	725,070.20
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/10/2013	543,303.78	0.02	133,348.13	409,955.65
AC. TABARA ARRIBA	AZUA	2201163 -	30222035	01/10/2013	654,504.05	0.02	160,640.36	493,863.69
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/10/2013	536,000.00	0.02	131,554.47	404,445.53
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/10/2013	10,222,858.77	0.02	2,508,521.40	7,714,337.37
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	02/10/2013	1,239,400.19	0.02	304,128.79	935,271.40
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/10/2013	785,759.66	0.02	192,812.55	592,947.11
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	02/10/2013	985,168.95	0.02	241,744.51	743,424.44
AC. HONDURAS	PERAVIA	2403233 - AC.	30222035	02/10/2013	89,610.44	0.02	21,988.82	67,621.62
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	02/10/2013	625,391.76	0.02	153,460.86	471,930.90
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	02/10/2013	723,473.24	0.02	177,528.61	545,944.63
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	02/10/2013	989,269.16	0.02	242,750.06	746,519.10
AC. SAMANA	SAMANA	2305011 -	30222035	02/10/2013	984,966.98	0.02	241,694.39	743,272.59
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/10/2013	2,971,978.75	0.02	729,274.91	2,242,703.84
AC. VILLA VASQUEZ	MONTE CRISTI	2104042 -	30222035	02/10/2013	605,136.22	0.02	148,490.37	456,645.85
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	02/10/2013	585,481.94	0.02	143,667.16	441,814.78
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/10/2013	796,524.24	0.02	195,410.22	601,114.02
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	03/10/2013	404,975.05	0.02	99,352.26	305,622.79
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	03/10/2013	793,336.27	0.02	194,628.63	598,707.64
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	03/10/2013	976,427.71	0.02	239,545.86	736,881.85
AC. SAMANA	SAMANA	2305011 -	30222035	03/10/2013	858,285.91	0.02	210,562.68	647,723.23
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/10/2013	780,336.63	0.02	191,438.82	588,897.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/10/2013	931,976.40	0.02	228,639.99	703,336.41
AC. AZUA	AZUA	2201011 - AC. DE	30222035	04/10/2013	689,554.94	0.02	169,130.12	520,424.82
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	04/10/2013	735,596.25	0.02	180,422.03	555,174.22
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	04/10/2013	946,759.61	0.02	232,215.06	714,544.55
AC. SAMANA	SAMANA	2305011 -	30222035	04/10/2013	871,186.26	0.02	213,679.71	657,506.55
AC. AZUA	AZUA	2201011 - AC. DE	30222035	05/10/2013	893,703.48	0.02	219,153.81	674,549.67
AC. AZUA	AZUA	2201011 - AC. DE	30222035	06/10/2013	857,728.57	0.02	210,284.82	647,443.75
AC. AZUA	AZUA	2201011 - AC. DE	30222035	07/10/2013	810,611.98	0.02	198,688.76	611,923.22
AC. AZUA	AZUA	2201011 - AC. DE	30222035	08/10/2013	850,174.35	0.02	208,339.70	641,834.65
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 -	30222035	01/12/2013	916,852.95	0.02	221,974.89	694,878.06
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 -	30222035	01/12/2013	150,530.08	0.02	36,443.60	114,086.48
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/12/2013	997,239.55	0.02	241,437.27	755,802.28
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/12/2013	920,397.44	0.02	222,833.44	697,564.00
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/12/2013	426,043.42	0.02	103,146.87	322,896.55
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 -	30222035	02/12/2013	579,174.38	0.02	140,189.16	438,985.22
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/12/2013	979,689.78	0.02	237,134.66	742,555.12
AC. AZUA	AZUA	2201011 - AC. DE	30222035	01/01/2014	975,632.10	0.02	234,578.80	741,053.30
AC. BANI MULTIPLE	PERAVIA	2403011 - AC.	30222035	01/01/2014	1,345,898.22	0.02	323,604.96	1,022,293.26
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	01/01/2014	928,860.27	0.02	223,333.52	705,526.75
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	01/01/2014	1,044,293.52	0.02	251,088.32	793,205.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	01/01/2014	253,742.86	0.02	61,008.80	192,734.06
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	01/01/2014	98,737.56	0.02	23,739.92	74,997.64
AC. ELIAS PINA	ELIAS PIÑAS	2203011 - AC.	30222035	01/01/2014	2,042,572.07	0.02	491,113.04	1,551,459.03
AC. ESTEBANIA	AZUA	2201053 -	30222035	01/01/2014	12,296,328.14	0.02	2,956,508.32	9,339,819.82
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	01/01/2014	689,277.19	0.02	165,729.28	523,547.91
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	01/01/2014	332,492.26	0.02	79,943.36	252,548.90
AC. HATILLO	AZUA	2201143 -	30222035	01/01/2014	783,760.94	0.02	188,446.40	595,314.54
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	01/01/2014	8,134,906.00	0.02	1,955,861.28	6,178,706.72
AC. JIMANI	INDEPENDENCIA	2703011 - AC.	30222035	01/01/2014	726,756.85	0.02	174,740.00	552,016.85
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA	30222035	01/01/2014	608,259.05	0.02	146,249.52	462,009.53
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS	30222035	01/01/2014	844,967.40	0.02	203,162.64	641,804.76
AC. MONTE PLATA	SAN CRISTOBAL	2401011 -	30222035	01/01/2014	999,862.77	0.02	240,405.60	759,457.17
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703065 - AC.	30222035	01/01/2014	275,335.51	0.02	66,200.88	209,134.63
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/01/2014	567,385.98	0.02	136,420.88	430,965.10
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	01/01/2014	951,465.75	0.02	228,769.36	722,696.39
AC. PUEBLO NUEVO	SAN JUAN DE LA MAGUANA	2202283 -	30222035	01/01/2014	3,067,383.78	0.02	737,517.12	2,329,866.66
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	01/01/2014	312,790.18	0.02	75,207.20	237,582.98
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	01/01/2014	606,448.36	0.02	145,813.84	460,634.52
AC. SAMANA	SAMANA	2305011 -	30222035	01/01/2014	412,887.30	0.02	99,274.56	313,612.74
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	01/01/2014	670,049.60	0.02	161,105.68	508,943.92
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	01/01/2014	728,018.39	0.02	175,042.96	552,975.43
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 -	30222035	01/01/2014	66,562.85	0.02	16,004.56	50,558.29
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2014	1,165,715.26	0.02	280,282.80	885,432.46
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 -	30222035	01/01/2014	844,831.52	0.02	203,129.52	641,702.00
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2014	132,805.53	0.02	31,931.20	100,874.33
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	01/01/2014	132,805.53	0.02	31,931.20	100,874.33
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 -	30222035	01/01/2014	992,748.01	0.02	238,694.64	754,053.37
AC. SONADOR	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2014	1,758,646.22	0.02	422,846.32	1,335,799.90
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	01/01/2014	658,183.67	0.02	158,252.16	499,931.51
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	01/01/2014	845,894.44	0.02	203,384.88	642,509.56
GASTOS E INGRESOS OFICINA ZONA	SANTIAGO	2501011 -	30222035	01/01/2014	845,514.47	0.02	203,293.92	642,220.55
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 -	30222035	01/01/2014	284,856.98	0.02	68,490.32	216,366.66
AC LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	02/01/2014	1,041,374.27	0.02	250,328.70	791,045.57
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/01/2014	652,591.38	0.02	156,871.85	495,719.53
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	02/01/2014	979,670.15	0.02	235,496.01	744,174.14
AC. CAMBITA	SAN CRISTOBAL	2401072 -	30222035	02/01/2014	706,998.40	0.02	169,950.70	537,047.70
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/01/2014	986,232.55	0.02	237,073.89	749,158.66
AC. DAJABON MULTIPLE	DAJABON	2102011 -	30222035	02/01/2014	954,709.54	0.02	229,496.09	725,213.45
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	02/01/2014	686,617.11	0.02	165,051.18	521,565.93
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA	30222035	02/01/2014	695,602.94	0.02	167,211.73	528,391.21
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	02/01/2014	775,214.43	0.02	186,348.17	588,866.26
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	02/01/2014	532,028.99	0.02	127,890.29	404,138.70
AC. SAMANA	SAMANA	2305011 -	30222035	02/01/2014	979,264.45	0.02	235,399.39	743,865.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2014	647,376.72	0.02	155,618.53	491,758.19
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 -	30222035	02/01/2014	543,303.78	0.02	130,601.83	412,701.95
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	02/01/2014	762,535.83	0.02	183,300.62	579,235.21
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	02/01/2014	357,591.28	0.02	85,959.69	271,631.59
AC. AZUA	AZUA	2201011 - AC. DE	30222035	03/01/2014	802,428.61	0.02	192,846.48	609,582.13
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	03/01/2014	878,138.81	0.02	211,041.30	667,097.51
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	03/01/2014	601,260.50	0.02	144,500.04	456,760.46
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	03/01/2014	471,428.67	0.02	113,297.22	358,131.45

AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	03/01/2014	658,182.62	0.02	158,180.04	500,002.58
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	03/01/2014	386,745.90	0.02	92,946.66	293,799.24
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	03/01/2014	70,368.49	0.02	16,911.48	53,457.01
AC. SAMANA	SAMANA	2305011 -	30222035	03/01/2014	890,835.79	0.02	214,093.98	676,741.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	03/01/2014	926,147.44	0.02	222,579.96	703,567.48
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	03/01/2014	839,109.44	0.02	201,662.70	637,446.74
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	03/01/2014	790,831.04	0.02	190,059.18	600,771.86
AC. AZUA	AZUA	2201011 - AC. DE	30222035	04/01/2014	1,985,587.22	0.02	477,084.59	1,508,502.63
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	04/01/2014	606,816.62	0.02	145,802.09	461,014.53
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	04/01/2014	783,865.14	0.02	188,342.11	595,523.03
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	04/01/2014	762,772.75	0.02	183,274.71	579,498.04
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	04/01/2014	796,063.13	0.02	191,272.98	604,790.15
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	04/01/2014	254,804.93	0.02	61,222.28	193,582.65
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC.	30222035	04/01/2014	241,691.90	0.02	58,072.28	183,619.62
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/01/2014	942,713.69	0.02	226,509.61	716,204.08
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/01/2014	635,235.09	0.02	152,631.12	482,603.97
AC. AZUA	AZUA	2201011 - AC. DE	30222035	05/01/2014	654,165.03	0.02	157,143.68	497,021.35
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	05/01/2014	987,851.59	0.02	237,300.96	750,550.63
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	05/01/2014	631,309.55	0.02	151,652.28	479,657.27
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA	30222035	05/01/2014	437,116.52	0.02	105,004.12	332,112.40
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	05/01/2014	721,000.43	0.02	173,198.48	547,801.95
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	05/01/2014	667,013.02	0.02	160,229.52	506,783.50
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/01/2014	908,426.80	0.02	218,220.84	690,205.96
AC. AZUA	AZUA	2201011 - AC. DE	30222035	06/01/2014	980,278.48	0.02	235,428.33	744,850.15
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	06/01/2014	419,971.61	0.02	100,861.83	319,109.78
AC. FANTINO	SANCHEZ RAMIREZ	2302042 -	30222035	06/01/2014	810,904.76	0.02	194,750.73	616,154.03
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	06/01/2014	986,240.92	0.02	236,859.21	749,381.71
AC. AZUA	AZUA	2201011 - AC. DE	30222035	07/01/2014	237,657.54	0.02	57,064.44	180,593.10
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	07/01/2014	799,630.55	0.02	191,999.30	607,631.25
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	07/01/2014	120,073.77	0.02	28,830.44	91,243.33
AC. AZUA	AZUA	2201011 - AC. DE	30222035	08/01/2014	774,349.34	0.02	185,885.95	588,463.39
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	08/01/2014	987,468.30	0.02	237,046.42	750,421.88
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	30/01/2014	190,116.30	0.02	45,404.76	144,711.54
OBRAS HIDRAULICA	MONTE CRISTI	2104011 -	30222035	30/04/2014	171,155.02	0.02	40,020.82	131,134.20
OBRAS HIDRAULICA	AZUA	2201011 - AC. DE	30222035	30/04/2014	814,354.19	0.02	190,394.09	623,960.10
OBRAS HIDRAULICA	AZUA	2201011 - AC. DE	30222035	30/04/2014	7,650,193.23	0.02	1,788,817.06	5,861,376.17
OBRAS HIDRAULICA	AZUA	2201063 - LAS	30222035	30/04/2014	160,000.00	0.02	37,412.73	122,587.27
OBRAS HIDRAULICA	SAN JUAN DE LA MAGUANA	2202153 - AC.	30222035	30/04/2014	7,203,001.28	0.02	1,684,251.76	5,518,749.52
OBRAS HIDRAULICA	SAN CRISTOBAL	2401011 -	30222035	30/04/2014	1,173,022.73	0.02	274,284.03	898,738.70
OBRAS HIDRAULICA	BARAHONA	2701011 - AC.	30222035	30/04/2014	876,479.75	0.02	204,944.18	671,535.57
OBRAS HIDRAULICA	BARAHONA	2701013 -	30222035	30/04/2014	837,900.66	0.02	195,923.19	641,977.47
OBRAS HIDRAULICAS	VALVERDE	2101011 -	30222035	30/04/2014	245,221.16	0.02	57,338.96	187,882.20
OBRAS HIDRAULICAS	VALVERDE	2101011 -	30222035	30/04/2014	831,581.35	0.02	194,445.84	637,135.51
OBRAS HIDRAULICAS	DAJABON	2102073 - AC.	30222035	30/04/2014	88,347.12	0.02	20,658.56	67,688.56
OBRAS HIDRAULICAS	SANTIAGO RODRIGUEZ	2103011 - AC.	30222035	30/04/2014	963,173.93	0.02	225,215.53	737,958.40
OBRAS HIDRAULICAS	MONTE CRISTI	2104011 -	30222035	30/04/2014	587,545.26	0.02	137,383.31	450,161.95
OBRAS HIDRAULICAS	MONTE CRISTI	2104011 -	30222035	30/04/2014	622,335.17	0.02	145,519.10	476,816.07
OBRAS HIDRAULICAS	MONTE CRISTI	2104011 -	30222035	30/04/2014	841,057.62	0.02	196,661.12	644,396.50
OBRAS HIDRAULICAS	MONTE CRISTI	2104032 -	30222035	30/04/2014	1,640,762.87	0.02	383,653.01	1,257,109.86
OBRAS HIDRAULICAS	MONTE CRISTI	2105072 - AC.	30222035	30/04/2014	996,723.11	0.02	233,060.89	763,662.22
OBRAS HIDRAULICAS	AZUA	2201011 - AC. DE	30222035	30/04/2014	732,935.82	0.02	171,379.84	561,555.98
OBRAS HIDRAULICAS	AZUA	2201053 -	30222035	30/04/2014	970,409.14	0.02	226,907.53	743,501.61
OBRAS HIDRAULICAS	AZUA	2201053 -	30222035	30/04/2014	314,499.88	0.02	73,538.87	240,961.01
OBRAS HIDRAULICAS	AZUA	2201103 - LOS	30222035	30/04/2014	253,000.00	0.02	59,158.54	193,841.46
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	30/04/2014	587,516.60	0.02	137,376.31	450,140.29
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	30/04/2014	1,068,553.64	0.02	249,855.66	818,697.98
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2202093 -	30222035	30/04/2014	47,111,391.43	0.02	11,015,889.04	36,095,502.39
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302032 -	30222035	30/04/2014	965,912.54	0.02	225,855.28	740,057.26
OBRAS HIDRAULICAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	30/04/2014	445,224.25	0.02	104,105.11	341,119.14
OBRAS HIDRAULICAS	SAMANA	2305011 -	30222035	30/04/2014	567,543.90	0.02	132,707.21	434,836.69
OBRAS HIDRAULICAS	SAMANA	2305011 -	30222035	30/04/2014	224,107.32	0.02	52,401.92	171,705.40
OBRAS HIDRAULICAS	SAMANA	2305032 - AC.	30222035	30/04/2014	789,426.54	0.02	184,588.65	604,837.89
OBRAS HIDRAULICAS	SAMANA	2305093 -	30222035	30/04/2014	715,433.21	0.02	167,287.40	548,145.81
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401011 -	30222035	30/04/2014	996,459.22	0.02	232,999.11	763,460.11
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401073 - EL	30222035	30/04/2014	572,279.94	0.02	133,814.15	438,465.79
OBRAS HIDRAULICAS	MONTE PLATA	2406053-	30222035	30/04/2014	11,853,809.17	0.02	2,771,734.05	9,082,075.12
OBRAS HIDRAULICAS	SANTIAGO	2501011 -	30222035	30/04/2014	922,365.81	0.02	215,674.06	706,691.75
OBRAS HIDRAULICAS	SANTIAGO	2501011 -	30222035	30/04/2014	948,658.72	0.02	221,821.82	726,836.90
OBRAS HIDRAULICAS	LA ALTAGRACIA	2601063 - ENEAS	30222035	30/04/2014	469,809.82	0.02	109,806.77	359,803.05
OBRAS HIDRAULICAS	SAN PEDRO MACORIS	2602011 - SAN	30222035	30/04/2014	13,121,273.36	0.02	3,068,100.70	10,053,172.66
OBRAS HIDRAULICAS	HATO MAYOR	2603011 - HATO	30222035	30/04/2014	7,988,942.75	0.02	1,868,025.30	6,120,917.45
OBRAS HIDRAULICAS	BARAHONA	2701011 - AC.	30222035	30/04/2014	876,479.75	0.02	204,944.18	671,535.57
OBRAS HIDRAULICAS	BARAHONA	2701013 -	30222035	30/04/2014	761,793.36	0.02	178,128.06	583,665.30
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 -	30222035	01/05/2014	628,938.78	0.02	147,051.68	481,987.10
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	09/05/2014	1,167,494.38	0.02	272,414.80	895,079.58
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 -	30222035	09/05/2014	461,308.30	0.02	107,639.00	353,669.30
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401011 -	30222035	09/05/2014	147,694.17	0.02	34,462.40	113,231.77
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	496,189.56	0.02	115,684.35	380,505.21
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	233,196.32	0.02	54,368.80	178,827.52
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	247,028.58	0.02	57,593.00	189,435.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	247,028.58	0.02	57,593.00	189,435.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	607,614.06	0.02	141,662.74	465,951.32
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	790,623.71	0.02	184,331.33	606,292.38
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	973,964.30	0.02	227,075.25	746,889.05
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	12/05/2014	95,297.90	0.02	22,218.31	73,079.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	13/05/2014	614,725.19	0.02	143,286.74	471,438.45
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	13/05/2014	309,698.90	0.02	72,187.46	237,511.44
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	13/05/2014	731,795.76	0.02	170,575.08	561,220.68
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	13/05/2014	614,725.19	0.02	143,286.74	471,438.45
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	13/05/2014	713,077.83	0.02	166,211.76	546,866.07
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	14/05/2014	600,152.70	0.02	139,856.75	460,295.95
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	16/05/2014	741,596.14	0.02	172,737.10	568,859.04
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	16/05/2014	811,484.50	0.02	189,015.91	622,468.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	16/05/2014	247,590.00	0.02	57,670.46	189,919.54
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	16/05/2014	332,562.14	0.02	77,462.59	255,099.55
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	19/05/2014	811,494.60	0.02	188,885.31	622,609.29
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	20/05/2014	750,488.89	0.02	174,643.87	575,845.02
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	20/05/2014	939,661.92	0.02	218,666.02	720,995.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	21/05/2014	858,468.13	0.02	199,724.96	658,743.17
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	29/05/2014	689,127.98	0.02	160,026.05	529,101.93
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	29/05/2014	611,438.24	0.02	141,984.34	469,453.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	29/05/2014	872,860.81	0.02	202,691.23	670,169.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	31/05/2014	935,569.41	0.02	217,150.00	718,419.41
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	06/06/2014	999,606.89	0.02	231,739.70	767,867.19
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	06/06/2014	991,261.31	0.02	229,804.83	761,456.48
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	06/06/2014	419,603.93	0.02	97,277.23	322,326.70
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	09/06/2014	940,138.69	0.02	217,799.10	722,339.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	27/06/2014	918,397.90	0.02	211,834.92	706,562.98
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	27/06/2014	103,693.44	0.02	23,917.32	79,776.12
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	27/06/2014	103,639.44	0.02	23,904.90	79,734.54
AC SALCEDO HERMANA MIRABAL	HERMANAS MIRABAL	2303011 - AC.	30222035	30/06/2014	790,611.30	0.02	182,231.10	608,380.20
AC. AZUA	AZUA	2201011 - AC. DE	30222035	30/06/2014	354,454.31	0.02	81,699.66	272,754.65

AC. BAHORUCO	BARAHONA	2701013 -	30222035	30/06/2014	472,594.46	0.02	108,930.09	363,664.37
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	30/06/2014	408,375.00	0.02	94,128.27	314,246.73
AC. DAJABON	DAJABON	2102011 -	30222035	30/06/2014	694,073.85	0.02	159,979.29	534,094.56
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	30/06/2014	396,239.78	0.02	91,330.59	304,909.19
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	30/06/2014	805,565.46	0.02	185,677.44	619,888.02
AC. SABANA IGLESIA	SANTIAGO	2501022 AC.	30222035	30/06/2014	503,556.84	0.02	116,066.19	387,490.65
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC.	30222035	30/06/2014	552,379.78	0.02	127,319.28	425,060.50
AC. SAN JOSE PASTRANA	MARIA TRINIDAD SANCHEZ	2304173 -	30222035	30/06/2014	741,778.47	0.02	170,975.16	570,803.31
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	30/06/2014	636,162.26	0.02	146,630.91	489,531.35
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL	30222035	30/06/2014	182,958.19	0.02	42,170.52	140,787.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	30/06/2014	392,219.22	0.02	90,404.01	301,815.21
OFICINA COMERCIAL	DISTRITO NACIONAL	1510000 -	30222035	30/06/2014	140,088.46	0.02	32,289.36	107,799.10
AC. CASTILLO HOSTOS	DUARTE	2301032 -	30222035	01/07/2014	747,824.36	0.02	172,326.82	575,497.54
AC. ESTEBANIA	AZUA	2201053 -	30222035	01/07/2014	639,208.35	0.02	147,298.46	491,909.89
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	04/07/2014	1,754,308.96	0.02	403,971.90	1,350,337.06
AC. BAJOS DE HAINA	SAN CRISTOBAL	2401012 - BAJOS	30222035	07/07/2014	865,338.44	0.02	199,122.56	666,215.88
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	07/07/2014	844,140.35	0.02	194,244.70	649,895.65
AC. PALITO ALETRIADO	MARIA TRINIDAD SANCHEZ	2304113 -	30222035	07/07/2014	397,820.04	0.02	91,541.74	306,278.30
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC.	30222035	07/07/2014	899,748.76	0.02	207,040.64	692,708.12
AC. HATO DEL YAQUE	SANTIAGO	2501033 -	30222035	08/07/2014	855,961.69	0.02	196,917.70	659,043.99
AC. HATO DEL YAQUE	SANTIAGO	2501033 -	30222035	08/07/2014	800,702.48	0.02	184,204.87	616,497.61
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA	30222035	08/07/2014	877,960.19	0.02	201,979.36	675,980.83
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	09/07/2014	720,414.12	0.02	165,695.22	554,718.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	14/07/2014	726,184.71	0.02	166,807.22	559,377.49
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	16/07/2014	985,871.68	0.02	226,349.67	759,522.01
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	16/07/2014	985,871.68	0.02	226,349.67	759,522.01
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	16/07/2014	867,351.50	0.02	199,138.79	668,212.71
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	16/07/2014	687,351.50	0.02	157,812.01	529,539.49
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	17/07/2014	7,371,721.88	0.02	1,692,094.98	5,679,626.90
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	17/07/2014	1,029,420.61	0.02	236,291.70	793,128.91
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	17/07/2014	547,996.01	0.02	125,786.65	422,209.36
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	17/07/2014	60,240.13	0.02	13,827.40	46,412.73
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	17/07/2014	1,184,059.05	0.02	271,787.05	912,272.00
AC. ESPERANZA	VALVERDE	2101022 - AC.	30222035	24/07/2014	338,346.71	0.02	77,533.77	260,812.94
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	24/07/2014	413,368.06	0.02	94,730.01	318,658.05
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	24/07/2014	475,513.84	0.02	108,965.99	366,547.85
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	24/07/2014	573,256.10	0.02	131,365.06	441,891.04
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	25/07/2014	891,759.63	0.02	204,303.03	687,456.60
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	25/07/2014	859,401.24	0.02	196,889.84	662,511.40
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	30/07/2014	408,207.01	0.02	93,409.28	314,797.73
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703093 - AC.	30222035	04/08/2014	134,025.00	0.02	30,639.76	103,385.24
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	04/08/2014	197,602.82	0.02	45,173.73	152,429.09
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	04/08/2014	692,541.63	0.02	158,320.58	534,221.05
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	04/08/2014	134,925.00	0.02	30,845.51	104,079.49
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	05/08/2014	187,380.84	0.02	42,826.18	144,554.66
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	08/08/2014	354,748.50	0.02	81,026.17	273,748.33
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	08/08/2014	625,141.84	0.02	142,774.55	482,367.29
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	08/08/2014	622,999.39	0.02	142,285.34	480,714.05
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	08/08/2014	731,549.04	0.02	167,077.33	564,471.71
ZONA V	SANTIAGO	2501011 -	30222035	08/08/2014	1,055,645.41	0.02	241,097.01	814,548.40
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS	30222035	11/08/2014	14,565.02	0.02	3,324.48	11,240.54
AC. BANI	PERAVIA	2403011 - AC.	30222035	12/08/2014	6,162,931.98	0.02	1,406,047.62	4,756,884.36
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	12/08/2014	610,779.76	0.02	139,347.34	471,432.42
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	12/08/2014	638,382.06	0.02	145,644.38	492,737.68
AC. PEDERNALES	INDEPENDENCIA	2704022 - AC.	30222035	12/08/2014	880,429.59	0.02	200,866.16	679,563.43
AC. ELIAS PIÑA	ELIAS PIÑAS	2203011 - AC.	30222035	14/08/2014	20,171.33	0.02	4,600.07	15,571.26
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS	30222035	14/08/2014	891,959.96	0.02	202,715.10	688,244.86
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	14/08/2014	727,306.04	0.02	165,852.73	561,453.31
AC. CASTILLO-HOSTOS	DUARTE	2301032 -	30222035	18/08/2014	472,799.73	0.02	107,711.90	365,087.83
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 -	30222035	13/05/2014	629,038.78	0.02	146,623.56	482,415.22
AC. EL CACAO	SAN CRISTOBAL	2401073 - EL	30222035	18/08/2014	448,510.41	0.02	102,178.69	346,331.72
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	18/08/2014	935,234.02	0.02	213,061.96	722,172.06
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	18/08/2014	913,796.65	0.02	208,178.11	705,618.54
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	18/08/2014	929,440.03	0.02	211,742.84	717,697.19
ACUEDUCTO PALITO ALETRIADO	MARIA TRINIDAD SANCHEZ	2304113 -	30222035	20/08/2014	397,820.04	0.02	90,586.28	307,233.76
AC. QUITASUEÑO	SANCHEZ RAMIREZ	2302053 - AC.	30222035	21/08/2014	896,995.12	0.02	204,203.34	692,791.78
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	22/08/2014	800,097.87	0.02	182,101.28	617,996.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	27/08/2014	481,273.19	0.02	109,404.76	371,868.43
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/09/2014	941,103.73	0.02	213,678.28	727,425.45
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/09/2014	970,406.88	0.02	220,330.43	750,076.45
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/09/2014	943,363.21	0.02	214,190.55	729,172.66
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/09/2014	965,226.19	0.02	219,154.72	746,071.47
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	02/09/2014	804,918.16	0.02	182,756.78	622,161.38
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	02/09/2014	909,277.34	0.02	206,451.30	702,826.04
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	02/09/2014	811,494.60	0.02	184,249.86	627,244.74
ZONA I	VALVERDE	2101011 -	30222035	02/09/2014	542,918.08	0.02	123,269.21	419,648.87
ZONA I	VALVERDE	2101011 -	30222035	11/09/2014	61,728.20	0.02	13,983.44	47,744.76
AC. SAMANA	SAMANA	2305011 -	30222035	18/09/2014	422,059.68	0.02	95,448.57	326,611.11
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	06/10/2014	767,200.89	0.02	172,746.54	594,454.35
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	10/10/2014	844,519.66	0.02	189,950.85	654,568.81
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	10/10/2014	990,543.76	0.02	222,795.77	767,747.99
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO	30222035	14/10/2014	629,054.53	0.02	141,349.78	487,704.75
AC. ESPERANZA	VALVERDE	2101022 - AC.	30222035	15/10/2014	379,602.90	0.02	85,276.98	294,325.92
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	15/10/2014	697,741.51	0.02	156,746.12	540,995.39
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	15/10/2014	586,455.00	0.02	131,746.74	454,708.26
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	16/10/2014	880,341.26	0.02	197,719.45	682,621.81
AC. NAVARRETE	SANTIAGO	2501011 -	30222035	20/10/2014	398,495.87	0.02	89,412.21	309,083.66
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	20/10/2014	717,207.39	0.02	160,923.41	556,283.98
AC. LA CANELA	SANTIAGO	2501053 - AC.LA	30222035	24/10/2014	635,137.68	0.02	142,369.04	492,768.64
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC.	30222035	24/10/2014	332,094.88	0.02	74,440.51	257,654.37
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC.	30222035	24/10/2014	675,239.04	0.02	151,358.60	523,879.44
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS	30222035	05/11/2014	733,557.05	0.02	163,989.16	569,567.89
AC. MULTIPLE ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 -	30222035	05/11/2014	411,860.17	0.02	92,071.90	319,788.27
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/11/2014	662,236.82	0.02	148,044.94	514,191.88
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	05/11/2014	998,147.18	0.02	223,138.48	775,008.70
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	07/11/2014	985,409.89	0.02	220,182.88	765,227.01
AC. LA TERRENA-PROV.SAMANA	SAMANA	2305022 - AC.LA	30222035	18/11/2014	44,152.96	0.02	9,838.29	34,314.67
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	03/12/2014	1,050,385.25	0.02	233,180.42	817,204.83
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	03/12/2014	436,730.55	0.02	96,951.62	339,778.93
AC. BAYAGUANA	MONTE PLATA	2404032 -	30222035	04/12/2014	676,997.92	0.02	150,253.34	526,744.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	04/12/2014	418,967.15	0.02	92,985.99	325,981.16
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 -	30222035	04/12/2014	383,067.74	0.02	85,018.80	298,048.94
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	05/12/2014	1,612,973.26	0.02	357,896.05	1,255,077.21
AC. MAO MUNICIPAL	VALVERDE	2101011 -	30222035	05/12/2014	2,657,811.71	0.02	589,731.25	2,068,080.46
AC. MONTE CRISTY	MONTE CRISTI	2104011 -	30222035	05/12/2014	712,443.88	0.02	158,081.65	554,362.23
AC. EL DEAM	MONTE PLATA	2404053 - AC.EL	30222035	08/12/2014	748,536.25	0.02	165,966.49	582,569.76
AC. CAÑAFISTOL	SAN JUAN DE LA MAGUANA	2202073 -	30222035	09/12/2014	648,658.23	0.02	143,786.30	504,871.93
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 -	30222035	09/12/2014	5,276,067.70	0.02	1,169,528.85	4,106,538.85
DEPARTAMENTO FISCALIZACION DE OBRAS	DISTRITO NACIONAL	1730000 -	30222035	09/12/2014	1,477,285.22	0.02	327,464.62	1,149,820.60
AC. MULTIPLE RIO SAN JUAN(NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC.	30222035	10/12/2014	345,186.21	0.02	76,489.31	268,696.90
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	10/12/2014	634,011.15	0.02	140,490.54	493,520.61
AC. TENARES	HERMANAS MIRABAL	2303022 - AC.	30222035	18/12/2014	995,773.53	0.02	220,215.60	775,557.93

OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	18/12/2014	655,454.28	0.02	144,953.55	510,500.73
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	19/12/2014	542,690.43	0.02	119,985.96	422,704.47
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	22/12/2014	298,743.67	0.02	66,002.41	232,741.26
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	22/12/2014	479,093.12	0.02	105,846.93	373,246.19
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	23/12/2014	736,126.75	0.02	162,593.44	573,533.31
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	24/12/2014	763,962.39	0.02	168,699.54	595,262.85
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	24/12/2014	424,266.59	0.02	93,687.12	330,579.47
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	26/12/2014	697,949.18	0.02	154,046.12	543,903.06
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	29/12/2014	562,060.42	0.02	123,961.54	438,098.88
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	29/12/2014	210,226.80	0.02	46,365.36	163,861.44
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	02/01/2015	926,147.44	0.02	204,107.74	722,039.70
TRABAJO DE CONSTRUCCION DE AVERIAS AC LOS LIMONES CONTRATO 113/14	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	05/01/2015	787,806.75	0.02	173,489.96	614,316.79
AC. ESTEBANIA	AZUA	2201053 -	30222035	19/01/2015	237,115.31	0.02	52,029.69	185,085.62
AC. AZUA	AZUA	2201011 - AC. DE	30222035	20/01/2015	3,702,328.15	0.02	812,196.20	2,890,131.95
AC. CARRERA DE YEGUA	SAN JUAN DE LA MAGUANA	2202403 -	30222035	28/01/2015	539,918.95	0.02	118,207.04	421,711.91
AC. BANI	PERAVIA	2403011 - AC.	30222035	30/01/2015	294,510.44	0.02	64,446.61	230,063.83
AC. LOMBRIZOIDES	MONTE PLATA	2404073 -	30222035	30/01/2015	139,028.72	0.02	30,422.59	108,606.13
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	30/01/2015	482,262.96	0.02	105,531.65	376,731.31
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	30/01/2015	768,824.58	0.02	168,238.55	600,586.03
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	30/01/2015	714,952.40	0.02	156,450.82	558,501.58
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	05/02/2015	5,331,864.02	0.02	1,165,292.12	4,166,571.90
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 -	30222035	10/02/2015	679,268.35	0.02	148,253.68	531,014.67
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 -	30222035	10/02/2015	836,742.59	0.02	182,623.46	654,119.13
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	11/02/2015	615,809.89	0.02	134,370.22	481,439.67
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA	30222035	11/02/2015	756,816.36	0.02	165,137.68	591,678.68
AC. MULTIPLE TIERRA NUEVA	INDEPENDENCIA	2703083 - AC.	30222035	11/02/2015	755,630.81	0.02	164,878.60	590,752.21
AC. AZUA	AZUA	2201011 - AC. DE	30222035	02/03/2015	1,677,549.91	0.02	364,112.97	1,313,436.94
AC. NEYBA	BAHORUCO	2702011 - AC.	30222035	02/03/2015	2,188,562.58	0.02	475,027.37	1,713,535.21
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO MACORIS	2602011 - SAN	30222035	12/03/2015	779,579.30	0.02	168,762.87	610,816.43
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	13/03/2015	887,084.42	0.02	191,986.23	695,098.19
AC. EL SEYBO	EL SEYBO	2604011 - EL	30222035	13/03/2015	614,419.63	0.02	132,975.03	481,444.60
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	13/03/2015	88,497.57	0.02	19,153.60	69,343.97
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 -	30222035	16/03/2015	235,774.43	0.02	50,989.00	184,785.43
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS	30222035	25/03/2015	452,905.87	0.02	97,721.70	355,184.17
AC. ESTEBANIA	AZUA	2201053 -	30222035	30/03/2015	724,925.98	0.02	156,216.57	568,709.41
AC. ESTEBANIA	AZUA	2201053 -	30222035	30/03/2015	639,208.35	0.02	137,745.33	501,463.02
AC. HATILLO	AZUA	2201143 -	30222035	30/03/2015	732,935.82	0.02	157,942.68	574,993.14
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	08/04/2015	1,083,076.51	0.02	232,921.11	850,155.40
AC. BANI	PERAVIA	2403011 - AC.	30222035	09/04/2015	146,299.92	0.02	31,454.07	114,845.85
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	09/04/2015	623,356.00	0.02	134,021.97	489,334.03
AC. VILLARPANDO MULTIPLE	AZUA	2201153 -	30222035	09/04/2015	901,773.52	0.02	193,881.84	707,891.68
AC. DAJABON	DAJABON	2102011 -	30222035	10/04/2015	526,204.61	0.02	113,093.35	413,111.26
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC.	30222035	10/04/2015	782,020.85	0.02	168,074.01	613,946.84
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	10/04/2015	471,296.29	0.02	101,291.50	370,004.79
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	10/04/2015	751,625.33	0.02	161,541.10	590,084.23
AC. VICENTE NOBLE	BARAHONA	2701032 - AC.	30222035	10/04/2015	783,324.58	0.02	168,353.80	614,970.78
AC. GUAYUBIN	MONTE CRISTI	2104022 - AC.	30222035	13/04/2015	844,211.87	0.02	181,301.06	662,910.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	09/06/2015	524,380.35	0.02	110,994.19	413,386.16
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703093 - AC.	30222035	11/06/2015	6,202,635.79	0.02	1,312,069.22	4,890,566.57
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	11/06/2015	480,741.50	0.02	101,693.76	379,047.74
AC. ELIAS PIÑA	ELIAS PIÑAS	2203011 - AC.	30222035	02/07/2015	526,723.10	0.02	110,813.64	415,909.46
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA	30222035	15/07/2015	943,122.54	0.02	197,723.83	745,398.71
AC. BARAHONA	BARAHONA	2701011 - AC.	30222035	17/07/2015	1,780,439.53	0.02	373,071.10	1,407,368.43
SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	17/07/2015	450,712.38	0.02	94,441.93	356,270.45
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	30/07/2015	322,822.68	0.02	67,414.21	255,408.47
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	01/09/2015	963,478.28	0.02	199,541.52	763,936.76
AC. AZUA Z-H O/T012/15 CUBICACION UNICA TRABAJO DE CORRECCION AVERIA EN C4	AZUA	2201011 - AC. DE	30222035	09/10/2015	860,552.53	0.02	60,690.66	296,361.87
PUNTA GORDA PROV. SAMANA ORDEN D TRABAJO OT 011/15	SAMANA	2305011 -	30222035	15/10/2015	275,867.28	0.02	56,455.80	219,411.48
BANY Y NIZAO O/T 033/15	PERAVIA	2403011 - AC.	30222035	19/10/2015	905,372.90	0.02	185,083.90	720,289.00
CORRECCION DE AVERIAS EN EMPALME CON LINEA 0.30 CANALETA DE DESAGUE AC NEYBA OT 2015/009	BAHORUCO	2702011 - AC.	30222035	23/11/2015	670,791.22	0.02	135,864.79	534,926.43
TERMINACION DECASETA DE BOMBEO BATEY OLIVARES Y COSTRUCCION CASETA CLORO BATEY MONTECRISTY OT 2014/144	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	24/11/2015	297,729.23	0.02	60,287.27	237,441.96
TRABAJO EN LA PROVINCIA MONTE PLATA OT 2015/014 CONST DNW,SRL	SAN CRISTOBAL	2401011 -	30222035	25/11/2015	905,403.90	0.02	183,284.75	722,119.15
AC. PROV. AZUA CONTRATO 2015/023	AZUA	2201011 - AC. DE	30222035	02/12/2015	800,204.81	0.02	161,680.95	638,523.86
AC PROV. PERAVIA	PERAVIA	2403011 - AC.	30222035	09/12/2015	655,578.86	0.02	132,208.23	523,370.63
AC. COTUI	SANCHEZ RAMIREZ	2302011 -	30222035	15/12/2015	376,762.22	0.02	75,848.16	300,914.06
AC VILLA TAPIA(HERMANA MIRABAL)	HERMANAS MIRABAL	2303032 - AC.	30222035	17/12/2015	173,164.94	0.02	34,841.98	138,322.96
AC. DE AZUA	AZUA	2201011 - AC. DE	30222035	30/12/2015	826,212.05	0.02	165,649.83	660,562.22
AC. SABANA BUEY Y CAÑAFISTOL	PERAVIA	2403093 -	30222035	30/12/2015	866,619.94	0.02	173,751.72	692,868.22
ACUEDUCTOS TRABAJOS DE REHABILITACION CASETA DE BOMBEO DE LOS POZOS 4 Y 5 S PEDRO DE MACORIS 2602011 M 616/14 OT 258/13	SAN PEDRO MACORIS	2602011 - SAN PEDRO DE	30222035	29/01/2016	59,018.92	0.02	11,737.14	47,281.78
AC. BANI(TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZOS EN : ARROLLO HONDO JUAN DOCENA, LAS BARIAS, LAS CARDERAS	PERAVIA	2403000 - AC.ARROYO	30222035	09/02/2016	750,998.56	0.02	148,947.54	602,051.02
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001-	30222035	09/02/2016	182,706.60	0.02	36,236.69	146,469.91
AC. BANI(REG. CUB. UNICA DE LOS TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZO EN MATA GORDA,RIO ARRIBA. EL LIMO	PERAVIA	2403011 - AC. BANI	30222035	10/02/2016	630,300.68	0.02	124,960.37	505,340.31
OBRAS HIDRAULICA	INDEPENDENCIA	2703083 - AC.	30222035	11/02/2016	132,598.75	0.02	26,281.28	106,317.47
LOS BARRANCONES Y LAS CANAS PROV. PUERTO PLATA	BARAHONA	2701001 - ZONA	30222035	18/02/2016	606,793.12	0.02	120,034.01	486,759.11
AC. MONTECRISTY	MONTE CRISTI	2104011 -	30222035	08/03/2016	886,412.77	0.02	174,375.87	712,036.90
AC. NAGUA MULTPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	08/03/2016	977,477.96	0.02	192,290.89	785,187.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 -	30222035	08/03/2016	907,287.39	0.02	178,483.41	728,803.98
AC.OVIEDO PROV. PEDERNALES	INDEPENDENCIA	2704013-AC.	30222035	08/03/2016	1,647,773.92	0.02	324,152.50	1,323,621.42
AC. ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 -	30222035	09/03/2016	50,172,114.39	0.02	9,867,182.42	40,304,931.97
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	30222035	09/03/2016	940,408.03	0.02	184,947.30	755,460.73
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	09/03/2016	702,933.20	0.02	138,244.08	564,689.12
AC.SABANA GRANDE DE BOYA	MONTE PLATA	2404022 -	30222035	09/03/2016	603,648.59	0.02	118,402.38	483,646.21
TRASPASO OBRAAS EN PROCESO A TERMINADA	BAHORUCO	2702022 - AC.	30222035	09/03/2016	779,830.68	0.02	153,366.96	626,463.72
AC. DE AZUA	AZUA	2201011 - AC. DE	30222035	14/03/2016	8,054,503.32	0.02	1,581,660.14	6,472,843.18
AC. SAN CRISTOBAL REG. DE CUB. 1 UNICA FINAL SOBRE LOS TRAB LIMPIEZA, DESARROLLO POR PISTONEO Y AFORO DE VARIOS POZOS, ACUE	SAN CRISTOBAL	2401011 - AC.SAN	30222035	15/03/2016	351,538.76	0.02	69,012.54	282,526.22
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1400001 -	30222035	15/03/2016	40,601,960.62	0.02	7,970,770.29	32,631,190.33
AC. PEDERNALES CORRESP. A LOS TRABAJOS DE AFORO DE 6 POZOS ESISTENTES EN PARAJE PASO SENA Y EL OLIVAR, MUNISIPIO PEDERNALES	INDEPENDENCIA	2704022 - AC. PEDERNALES	30222035	17/03/2016	989,520.00	0.02	194,149.02	795,370.98
REHABILITACION DE POZOS AVERIADOS EN EL PARAJE CABRIA DE ROBINSON Y COMUNIDAD MANUEL GOYA PROV. PEDERNALES S/ORD. 006/16	INDEPENDENCIA	2704022 - AC. PEDERNALES	30222035	28/03/2016	998,355.00	0.02	195,281.51	803,073.49
SANCHEZ RAMIREZ (EN BARRIOS DE SANCHEZ RAMIREZ)	SANCHEZ RAMIREZ	2302062 -	30222035	29/03/2016	935,910.76	0.02	183,015.25	752,895.51
CORRECCION DE AVERIA DESDE CASA WELLINGTON HASTA CASA FLOTRS , PROB, SANCHEZ RAMIREZ SEGUN CONTRATO 2016-015 829;042.01	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANA	30222035	04/04/2016	829,042.01	0.02	161,890.68	667,151.33
CORRECION DE AVERIA DESDE LOS APARTAMENTOS DE ANYI HASTA CASA DE FELIX RODRIGUEZ SEGUN ORDEN TRABAJO 2016-016	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	999,243.24	0.02	195,126.72	804,116.52
RAB.. CORRECION DE AVERIAS EN CALLE HOSTOS B, BARRIO DUARTE SANCHEZ RAMIREZ	SANCHEZ RAMIREZ	2302011 -	30222035	04/04/2016	993,081.48	0.02	193,923.43	799,158.05
TRABAJO CORRECCION DE AVERIA DESDE LA CASA DEL SEÑOR MIGUEL SUDARIO HASTA LA CALLE MAXIMO GOMEZ SEGUN ORDEN DE TRABAJO NO.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	995,178.28	0.02	194,332.31	800,845.97
TRABAJO DE CORRECCION DE AVERIA CALLE DR. BETANCES HASTA LA CASA DEL SEÑOR MIGUEL SUDARIO, SEGUN OT. 2016/14 $ 963,380.3	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE	30222035	04/04/2016	963,380.35	0.02	188,122.61	775,257.74
TRABAJO DE CORRECCION DE AVERIA DESDE LA CALLE SANTA ANA ESQUINA DR. BETANCES HASTA CASA DE WELLINGTON, SEGUN OT. 2016/0	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANA	30222035	04/04/2016	893,685.26	0.02	174,513.96	719,171.30
CORRECCION DE AVERIA DESDE CASA DE FELIX RODRIGUEZ HASTA CALLE DR. BETANCES ESQUINA DELGADO S/O.T. 02	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	08/04/2016	997,341.14	0.02	194,536.72	802,804.42
CORRECCION AVERIAS EN TUBERIAS Y VALVULAS EN RED DE DISTRIBUCION, AC. BANI Y MULTIPLE ROBLEGAL, PROV	PERAVIA	2403011 - AC. BANI	30222035	15/04/2016	796,375.98	0.02	155,012.76	641,363.22

TRASPASO DE OBRAS EN PROCESO A TERMINA, DE LOS TRABAJOS MANO DE OBRA DEL SISTEMA DE AGUA POTABLE Y SANEAMIENTOI DEL PROYEC	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE	30222035	28/04/2016	32,367,042.28	0.02	6,277,134.86	26,089,907.42
TRASPASO DE OBRAS EN PROCESO A TERMINADA, DE LOS TRABAJOS ELECTRIFICACION ACUEDUCTO DE NEYBA (ZONA ALTA) SEGUN	BAHORUCO	2702011 - AC. NEYBA	30222035	28/04/2016	5,870,500.08	0.02	1,138,501.76	4,731,998.32
DE OBRA EN PROCESO A TERMINADA CUB. 9 FINAL A FAVOR DEL ING. ORIGIENES SEVERINO FRIAS CEDULA 0670001160	BAHORUCO	2702011 - AC. NEYBA	30222035	29/04/2016	12,279,127.82	0.02	2,380,691.96	9,898,435.86
TRABAJOS DE ELECTRIFICACION Y EQUIPAMIENTO ESTACION DE BOMBEO AC. MULT. ARROYO CANO, PROVINCIA SAN JUAN SEGUN CONTRATO 87/2	SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	30222035	29/04/2016	11,157,367.29	0.02	2,163,203.76	8,994,163.53
TRABAJOS LIMPIEZA DE CALLES Y RELLENOS ZANJAS SISTEMAS DE AGUA POTABLE Y SANEAMIENTO DEL PROYECTO DE CACHON SEGUN CONTRATO	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE	30222035	29/04/2016	33,439,808.41	0.02	6,483,350.36	26,956,458.05
TRASPASO DE OBRAS EN PROCESO A TERMINA CUBICACION 4 FINAL DEL ING. VICTOR ALEJANDRO BATISTA VELOZ, CEDULA NO.	AZUA	2201023 - AC. ANSONIA	30222035	29/04/2016	12,783,555.26	0.02	2,478,491.78	10,305,063.48
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS	30222035	30/11/2016	871,508.82	0.02	158,753.34	712,755.48
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171.	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	20,675,820.79	0.02	3,766,302.50	16,909,518.29
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171.	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	5,874,390.28	0.02	1,070,077.50	4,804,312.78
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171.	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	11,917,239.33	0.02	2,170,842.00	9,746,397.33
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171.	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	4,371,690.99	0.02	796,346.03	3,575,344.96
OBRAS EN PROCESO A TERMINADA CONTRATO 577/2012 SOBRE LOS TRABAJOS ACUEDUCTOS DE NAGUA EXTENSION A MATANCITA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	28/04/2017	86,272,549.60	0.02	15,005,902.46	71,266,647.14
TRABAJO LINEA DE CONDUCCION Y DISTRIBUCCION CONTRATO 9/2014	BARAHONA	2701011 - AC.	30222035	31/05/2017	36,224,864.43	0.02	6,234,478.99	29,990,385.44
ACUEDUCTO MULTIPLE EL CALICHE, BUENOS AIRES, SEGUN CONTRATO 15/2015,	AZUA	2201011 - AC. DE	30222035	03/07/2017	23,921,413.97	0.02	4,074,503.76	19,846,910.21
CONSTRUCCION DEL PROYECTO ACUEDUCTO DE HIGUEY BAVARO	LA ALTAGRACIA	2601011 -	30222035	31/08/2017	4,841,094,629.52	0.02	808,970,996.12	4,032,123,633.40
TRABAJO LINEA DE CONDUCCION DE 8 Y 6 PVC .ACDTO ANGELINAS LAS GUARANAS EL PESCOZON PARTE B	DUARTE	2301023 - LAS	30222035	22/09/2017	8,209,541.54	0.02	1,362,220.86	6,847,320.68
TRABAJO PARTE COMPLEMETARIA DEL ALCANTARILLADO SANITARIO SECTOR SAN MIGUEL	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	22/09/2017	4,188,893.40	0.02	695,069.01	3,493,824.39
TRABAJOS ACDTOS LOS CERCADILLOS LAS MATAS DE FARFAN, PROV. SAN JUAN	SAN JUAN DE LA MAGUANA	2202011 - LAS	30222035	22/09/2017	1,224,616.49	0.02	203,202.50	1,021,413.99
TRABAJO SUBESTACION DE POTENCIA DE 2 MVA A 69 KV.	SAN CRISTOBAL	2401011 -	30222035	25/09/2017	23,212,326.62	0.02	3,847,838.57	19,364,488.05
REFORZAMIENTO RED DE DISRTRIBUCCION SECTORES VILLA DUARTE	DUARTE	2301011 -	30222035	26/09/2017	3,930,161.72	0.02	651,276.02	3,278,885.70
SUSTITUCION DE TUBERIA ASBETO CEMENTO POR 12" PVC	SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035	31/10/2017	9,262,849.40	0.02	1,516,991.84	7,745,857.56
TRASPASO OBRA TERMINADA PROYECTO SUSTITUCION LINEA IMPULSION 16 PVC, ESTACION DE BOMBEO, REHABILITACION DE CASTA DE CLORAC	VALVERDE	2101022 - AC. ESPERANZA	30222035	13/07/2018	11,728,310.69	0.02	1,756,406.10	9,971,904.59
OBRA EN PROCESO A TERMINADA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	05/09/2018	2,887,067.65	0.02	424,069.36	2,462,998.29
OBRA TERMINADA DE LOS TRABAJOS DE ALCANTARRILLADOS SANITARIO BARRIO LOS RECIOS COMPLETIVO ACOMETIDAS DOMICILIARIAS 8X4 PVC	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	30222035	05/09/2018	825,922.23	0.02	121,316.52	704,605.71
CONSTRUCCION DEPOSUTO REGULADOR DE 500 M3 AC. LAS CUCAS, PARTE C MUNICIPIO PIMENTEL.	DUARTE	2301011 -	30222035	10/09/2018	3,955,840.00	0.02	579,882.26	3,375,957.74
PROYECTO LINEA DE IMPULSION 2DA.ETAPA	SAN CRISTOBAL	2401153 -	30222035	26/10/2018	7,550,993.07	0.02	1,087,687.37	6,463,305.70
TRASPASO A OBRAS TERMINADA PROY. AC. MULT.EXTENSION LOS RICHES GUALEY	PERAVIA	2403011 - AC.	30222035	26/10/2018	11,544,674.23	0.02	1,662,959.08	9,881,715.15
TRASPASO A OBRAS TERMINADAS PROY.DESDE EL NARANJO A LA LISTA	BARAHONA	2701053 - AC.	30222035	26/10/2018	43,646,506.33	0.02	6,287,086.77	37,359,419.56
TRASPASO A OBRAS TERMINADAS EL PROYECTO LINEA DE CONDUCCION CASETA Y ESTACION DE BOMBEO LINEA DE IMPULSION CISTERNA	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA	30222035	01/11/2018	14,858,242.29	0.02	2,136,194.12	12,722,048.17
TRASPASO A OBRAS TERMINADAS PROYECTO AC.MULTIPLE NAGUA ETAPA II	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	15/11/2018	307,910,636.71	0.02	44,025,552.43	263,885,084.28
ADICION DE ACUEDUCTO HIGUEY/ BAVARO -PROYECTO GHELA	LA ALTAGRACIA	2601011 -	30222035	04/12/2018	317,554,113.90	0.02	45,073,824.70	272,480,289.20
TRASPASO A OBRA TERMINADA PROYECTO RED DE DISTRIBUCION AC.MULTIPLE PROV.ESPAILLAT	DISTRITO NACIONAL	1011001-	30222035	26/12/2018	52,459,244.09	0.02	7,381,657.96	45,077,586.13
TRASPASO DE OBRA TERMINADA PROYECTO SUSTITUCION LINEA DE ADUCCION DE 8"A.C.POR TUBERIA 8"PVC SDR 26	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/02/2019	3,673,089.14	0.02	509,720.98	3,163,368.16
TRASPASO PLANTA DE TRATAMIENTO CAPACIDAD 8 LPS A CONVERTIR EN DEPOSITO REGULADOR DE 700M3 Y LINEA MATRIZ Y CONDUCCION	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	30222035	28/02/2019	16,958,072.26	0.02	2,327,823.11	14,630,249.15
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEPOSITO REGULADOR 500M3 Y RED DE DISTRIB. LAS RIVERAS DEL AC. LAS CUCA	DUARTE	2301011 - AC.SAN	30222035	30/04/2019	6,056,955.83	0.02	810,581.05	5,246,374.78
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION LINEA DE CONDUCCION PARTE G	HERMANAS MIRABAL	2303032 - AC.	30222035	30/04/2019	8,973,417.92	0.02	1,200,880.76	7,772,537.16
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.MULTIPLE VILLA RIVA	HERMANAS MIRABAL	2303032 - AC.	30222035	30/04/2019	5,920,354.76	0.02	792,300.13	5,128,054.63
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION	HERMANAS MIRABAL	2303032 - AC.	30222035	01/05/2019	6,569,649.91	0.02	878,833.12	5,690,816.79
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION PARTE F	DUARTE	2301042 - AC. DE	30222035	08/05/2019	8,917,057.79	0.02	1,189,429.35	7,727,628.44
TRASPASO A OBRAS TERMINADA PROYECTO RED DE DIDTRIBUCION	BAHORUCO	2702011 - AC.	30222035	08/05/2019	19,823,708.96	0.02	2,644,246.91	17,179,462.05
TRASPASO A OBRAS TERMINADAS PROYECTO INSTALACION DE VALVULAS REGULADORAS DE CAUDAL Y PRESION	MONTE CRISTI	2104011 -	30222035	08/05/2019	3,209,248.53	0.02	428,075.83	2,781,172.70
TRASPASO OBRA TERMINADA EQUIPAMIENTO PUENTE GRUA ESTACION DE BOMBEO DEL AC.SUROESTE (ASURO)	BARAHONA	2701011 - AC.	30222035	31/05/2019	2,415,931.74	0.02	319,156.41	2,096,775.33
TRASPASO A OBRA TERMINADA PROYECTO AC.SAN JUAN	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	28/06/2019	2,899,817.80	0.02	378,724.02	2,521,093.78
TRASPASO A OBRAS TERMINADA PROYECTO REHABILITACION PLANTA DE TRATAMIENTO DE RESTAURACION	DAJABON	2102011 -	30222035	28/06/2019	21,894,640.74	0.02	2,859,498.73	19,035,142.01
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.VILLA RIVAS	DUARTE	2301042 - AC. DE	30222035	28/06/2019	7,497,082.88	0.02	979,139.17	6,517,943.71
TRASPASO A OBRAS TERMINADAS LINEA DE IMPULSION DESDE PLANTA DE TRATAMIENTO DE 125LPS HASTA DEPOSITO REGULADOR DE 1500 M3	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	27/08/2019	16,331,704.24	0.02	2,079,420.24	14,252,284.00
TRASPASO A OBRAS TERMINADAS AMPLIACION RED DE DISTRIBUCION AC.MULTIPLE DUVERGE	INDEPENDENCIA	2703022 - AC.	30202235	31/08/2019	2,968,212.43	0.02	377,274.48	2,590,937.95
TRASPASO A OBRAS TERMINADAS PROYECTO CONSTRUCCION AC.MULTIPLE LOS CARBONES	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30222035	01/09/2019	24,878,747.26	0.02	3,162,212.64	21,716,534.62
TRASPASO A OBRAS TERMINADAS PROYECTO SUMINISTRO Y COLOCACION DE PIEZAS ESPECIALES	SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035	01/09/2019	5,870,638.80	0.02	746,187.52	5,124,451.28
TRASPASO OBRAS TERMINADAS PROYECTO OBRA DE TOMA CAJUELA DE CAPTACION CASETA DE BOMBEO SOBRE CARCAMO LINEA DE IMPULSION	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	30222035	01/09/2019	50,906,605.57	0.02	6,470,482.64	44,436,122.93
TRASPASO OBRAS TERMINADAS PROYECTO REHABILITACION EXTENSION ACUEDUCTO	SAN CRISTOBAL	2401011 -	30222035	01/09/2019	4,912,965.34	0.02	624,462.64	4,288,502.70
TRASPASO OBRAS TERMINADA PROYECTO MEJORAMIENTO PLANTA DEPURADORA	HERMANAS MIRABAL	2303011 - AC.	30222035	30/09/2019	15,761,091.84	0.02	1,977,908.52	13,783,183.32
TRASPASO A OBRA TERMINADA CUBICACION UNICA PARA SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/10/2019	903,531.53	0.02	113,337.75	790,193.78
TRASPASO A OBRAS TERMINADAS PROY.RED DE DISTRIB.LOS NARANJOS,BOCA DE CEVICOS Y LOMA COLORADA	DUARTE	2301042 - AC. DE	30222035	01/10/2019	3,131,385.11	0.02	392,795.98	2,738,589.13
TRASPASO DE OBRAS EN PROCESO A TERMINADA	DISTRITO NACIONAL	1101012 -	30222035	01/10/2019	7,409,711,432.90	0.02	929,461,665.55	6,480,249,767.35
TRASPASO A OBRAS TERMINADA PROYECTO PARA VARIAS COMUNIDADES DE AZUA,COMUNIDADES DEL PRADO,PROY.4,C2 Y LOS NEGROS	AZUA	2201011 - AC. DE AZUA	30222035	31/10/2019	4,051,824.95	0.02	501,500.88	3,550,324.07
TRASPASO AOBRAS TERMINADA PROY.AC.MULTIPLE ENTRADA DE MAO PARTE A-2 JESUS FRANCISCO DEL ROSARIO CRUZ	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222035	31/10/2019	3,235,422.17	0.02	400,453.46	2,834,968.71
TRASPASO AOBRAS TERMINADAS CUBICACION UNICA	SAN CRISTOBAL	2401011 -	30222035	07/11/2019	460,500.00	0.02	56,845.46	403,654.54
TRASPASO A OBRAS TERMINADAS CAMBIO TUBERIAS DE ASBETO CEMENTO DE O12A PVC	VALVERDE	2101011 -	30222035	03/12/2019	17,689,088.41	0.02	2,157,987.09	15,531,101.32
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION	MONTE PLATA	2404032 -	30222035	31/12/2019	1,689,375.54	0.02	203,465.84	1,485,909.70
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION REDES DE DISTRIBUCION	SAN CRISTOBAL	2401011 -	30222035	31/12/2019	29,903,157.96	0.02	3,601,486.00	26,301,671.96
TRASPASO A OBRAS TERMINADA DE LOS TRABAJOS DE REHABILITACION DEL AC. LAS YAYITAS	AZUA	2201011 - AC. DE	30222035	31/12/2019	1,446,388.24	0.02	174,200.80	1,272,187.44
TRASPASO DE OBRAS EN PROCESOA TERMINADO DE LOS TRABAJOS ALCANTARRILLADOSRED COLECTORA	EL SEYBO	2604011 - EL	30222035	23/01/2020	4,888,667.65	0.02	582,777.82	4,305,889.83
TRASPASO A OBRA TERMINADA	SAN CRISTOBAL	2401011 -	30222035	31/01/2020	718,368.89	0.02	85,321.76	633,047.13
TRASPASO OBRAS TERMINADA DE LOS TRABAJOS MEJORAMIENTO SISTEMA DE ABASTECIMIENTO ZONA NORTE DE PERAVIA Y CORREC. DE AVERIAS	PERAVIA	2403011 - AC. BANI	30222035	03/03/2020	8,671,903.65	0.02	1,014,572.62	7,657,331.03
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REFORZAMIENTO AC.EL CALICHE CANADA EL CONCON BUENOS AIRES	AZUA	2201011 - AC. DE AZUA	30222035	04/03/2020	7,102,478.15	0.02	830,567.85	6,271,910.30
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS REHABILITACION AC.EL LIMON	INDEPENDENCIA	2703011 - AC.	30222035	06/03/2020	29,825,157.77	0.02	3,484,504.24	26,340,653.53
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS LINEA DE CONDUCCION Y REDES DISTRIBUCION ACUEDUCTO MULT. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	11/03/2020	33,078,181.24	0.02	3,854,735.10	29,223,446.14
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUANA	2202303 -	30222035	30/06/2020	9,714,129.39	0.02	1,073,344.50	8,640,784.89
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUANA	2202303 -	30222035	30/06/2020	9,259,980.35	0.02	1,023,163.86	8,236,816.49
TRASPASO A OBRA TERMINADA PROYECTO REDES DE DISTRIBUCION EL RANCHO PARTE 1 COMO EXTENSION AC.HERMANAS MIRABAL	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2020	4,382,152.37	0.02	484,197.75	3,897,954.62
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.DUVERGE	INDEPENDENCIA	2703022 - AC.	30222035	30/06/2020	46,956,816.65	0.02	5,188,403.97	41,768,412.68
TRASPASO A OBRA TERMINADA PROYECTO REPOSICION LINEA DE IMPULSION DE 12 Y COLOCACION DE LINEA DE CONDUCCION	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	28/07/2020	115,456,655.39	0.02	12,577,387.10	102,879,268.29
TRASPASO A OBRA TERMINADA PROYECTO SUSTITUCION DE LINEA DE IMPULSION 12 ACERO Y REHABILITACION DEPOSITO REGULADOR	BARAHONA	2701293 - AC.LOS PATOS	30222035	28/07/2020	17,296,921.78	0.02	1,884,257.37	15,412,664.41
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION AC.LINEA NOROESTE	MONTE CRISTI	2104011 -	30222035	31/08/2020	147,743,637.56	0.02	15,824,078.80	131,919,558.76
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION AC.PALMAR DE OCOA	PERAVIA	2403083 -	30222035	31/08/2020	3,702,964.76	0.02	396,606.08	3,306,358.68
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.MULTIPLE	ELIAS PIÑAS	2203011 - AC.	30222035	31/08/2020	18,436,955.15	0.02	1,974,689.68	16,462,265.47
TRASPASO AOBRA TERMINADA PROYECTO CONSTRUCCION LINEA DE ADUCCION RED DE DISTRIBUCION	SAN JUAN DE LA MAGUANA	2202072 - AC.DE	30222035	31/08/2020	22,219,056.68	0.02	2,379,771.44	19,839,285.24
TRASPASO A OBRA TERMINADA CONSTRUCCION DE CRUCE DE TUBERIA DE 20 Y REPARACION CRUCE EXISTENTE COTERRADO	SAN CRISTOBAL	2401011 - AC.SAN	30222035	01/10/2020	12,538,237.79	0.02	1,322,010.38	11,216,227.41
TRASPASO DE OBRA TERMINADA CONSTRUCION DESVIO TRAMO LINEA DE IMPURSION PSPI AC.SAN CRISTOBAL AC.EL PINTADO(BEJUCAL)	SAN CRISTOBAL	2401011 -	30222035	30/12/2020	9,808,150.59	0.02	985,651.53	8,822,499.06
TRASPASO OBRA TERMINADA NO.3YCONSTRUCCION DE TRAMO LINEA DE IMPULSION DE 8ACERO	EL SEYBO	2604053 - AC, EL	30222035	01/04/2021	1,807,740.15	0.02	172,527.62	1,635,212.53
TRASPASO OBRAS EN PROCESO AOBRAS TERMINADA PROYECTO ALCANTARILLADO SANITARIO DE SAN JUAN EXTENSION URBANIZACION VILLA ALEJA	DUARTE	2301022 -	30222035	01/04/2021	5,387,175.67	0.02	514,143.19	4,873,032.48
	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	30222035	01/04/2021	9,222,429.86	0.02	880,173.28	8,342,256.58

OBRAS TERMINADA PROYECTO SUTITUCION TUBERIA EN CAMPO DE POZOS DEL NO .01 NO.8	HATO MAYOR	2603011 - HATO	30222035	01/06/2021	8,694,909.49	0.02	800,844.64	7,894,064.85
TRASPASO A OBRA TERMINADA PROYECTO AMPLIACION RED DE DISTRIBUCION	BARAHONA	2701032 - AC.	30222035	01/06/2021	5,911,581.25	0.02	544,486.32	5,367,094.93
TRASAPASO DE OBRA EN PROCESOA OBRA TERMINADA	VALVERDE	2101043 - LOMA	30222035	01/09/2021	18,813,617.19	0.02	1,638,759.72	17,174,857.47
TRASPASO DE OBRA EN PROCESO A OBRA TERMINADA	BARAHONA	2701023 - AC.	30222035	01/09/2021	5,586,905.83	0.02	486,647.32	5,100,258.51
TRASPASO A OBRA TERMINADA TRABAJO AMPLIACION REDES DE DISTRIBUCION AC.DAJABON	DAJABON	2102011 -	30222035	29/10/2021	5,993,485.88	0.02	502,740.70	5,490,745.18
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION DE AZLOR-ESTANZUELA COMO EXTENSION	DUARTE	2301011 -	30222035	29/10/2021	37,789,700.11	0.02	3,169,845.90	34,619,854.21
TRASPASO OBRAS TERMINADA PROYECTO AMPLIACION ACUEDUCTO DE DAJABON A LOS BARRIOS LA PAZ Y LA ESPERANZA	DAJABON	2102011 - DAJABON	30222035	01/12/2021	9,367,016.77	0.02	769,078.41	8,597,938.36
TRASPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO MULTIPLE HIGUERO,	BARAHONA	2701253 - AC.	30222035	01/01/2022	4,048,246.50	0.02	325,634.24	3,722,612.26
TRASPASO A OBRA TERMINDAD PROYECTO LINEA DE CONDUCCION Y ESTACION DE BOMBEO DE 200M3 DEL AC. LOMA DE GUAYACANES COMO EXTENS	VALVERDE	2101043 - LOMA DE	30222035	01/01/2022	7,173,156.11	0.02	576,996.56	6,596,159.55
TRASPASO A OBRAS TERMINADA PROYECTO DEPOSITO REGULADOR DE 65 M3 Y RED DE DISTRIBUCION AC. MULTIPLE LOMA DE GUAYACANES COMO	VALVERDE	2101011 - AC.MAO	30222035	01/02/2022	10,240,309.51	0.02	806,645.86	9,433,663.65
TRASPASO A OBRAS TERMINADA PROYECTI REHABILITACION ACUEDUCTO DISTRITO MUNICIPAL PALMAR DE OCOA PROVINCIA AZUA CONTARTO 06/2	PERAVIA	2403083 - PALMAR DE	30222035	01/03/2022	3,944,261.89	0.02	304,122.22	3,640,139.67
TRASPASO A OBRAS TERMINADA PROYECTO AMPLIACION DE RED DE DISTRIBUCION ACUEDUCTO DE DAJABON A LOS SECTORES BRISA DE LOS YOLA	DAJABON	2102011 - DAJABON	30222035	01/03/2022	8,284,197.70	0.02	638,753.04	7,645,444.66
TRASPASO A OBRAS TERNINADA PROYECTO ELECTRIFICACION PRIMARIA, SECUNDARIA, REHABILITACION DE CASETAS E INSTALACION EQUIPOS D	SAN PEDRO MACORIS	2602011 - SAN PEDRO DE	30222035	03/03/2022	5,033,143.71	0.02	387,528.78	4,645,614.93
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION PLANTA DE AGUA RESIDUALES DE BARAHONA SEGUN CONTRATO 44/2021	BARAHONA	2701011 - AC. BARAHONA	30222035	01/05/2022	35,564,211.98	0.02	2,623,630.44	32,940,581.54
TRASPASO A OBRA TERMINADA PROYECTOCONSTRUCCION CRUCE DE TUBERIA DE 20" ACERO SCH-20 EN LINEA DE CONDUCCION ESTACION DE BOMB	SAN CRISTOBAL	2401011 - AC.SAN	30222035	01/05/2022	12,538,237.79	0.02	924,966.24	11,613,271.55
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION CRUCE DE RIO NIGUA ACUEDUCTO HATO DAMA AFECTADO POR VAGUADA ABRIL 2017 PROV	SAN CRISTOBAL	2401011 - AC.SAN	30222035	01/06/2022	5,180,842.10	0.02	373,564.62	4,807,277.48
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION SISTEMA DE BOMBEO ACUEDUCTO VILLEGAS-LAS ROSAS PROVINCIA SAN CRISTOBAL CONT	SAN CRISTOBAL	2401011 - AC.SAN	30222035	01/06/2022	3,521,912.60	0.02	253,947.23	3,267,965.37
TRASP/LINEA TERMINADA TOMAS Y LINEA ADUCCION AC.PIEDRA BLANCA	SANTIAGO	2502011 -	30222035	01/07/2022	16,101,101.91	0.02	1,134,134.42	14,966,967.49
TRASPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO Y AMPLIACION DEL AC. LOS RIOS T LAS CLAVELLINA PROVINCIA BAHORUCO CONTRATO	BAHORUCO	2702063 - AC. MULT.	30222035	01/07/2022	41,209,610.24	0.02	2,902,735.04	38,306,875.20
TRASPASO DE OBRAS TERMINA PROYECTO REHABILITACION PLANTA POTABILIZADORA FILTRACION RAPIDA 30LPS Y ESTACION DE BOMBEO	ELIAS PIÑAS	2203011 - AC. ELIAS PIÑA	30222035	27/07/2022	7,254,259.41	0.02	500,477.03	6,753,782.38
TRASPASO DE OBRAS TERMINADAS PROYECTO DE SOLUCION DEL DRENAJE PLUVIAL	SAN CRISTOBAL	2401011 -	30222035	27/07/2022	61,237,469.75	0.02	4,224,821.77	57,012,647.98
TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIACION REDES DE DISTRIBUCION BANI, SECTOR PERICLES, PROV. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/08/2022	4,100,725.74	0.02	282,013.50	3,818,712.24
TRASPASO A OBRA TERMINADA PROYECTO ELCTRIFICACION ESTACION DE BOMBEO NO.01 DEL ACUDUCTO GUAYACANES COMO EXTENSION DE LA LIN	VALVERDE	2101011 - AC.MAO	30222035	01/09/2022	5,140,043.63	0.02	344,922.56	4,795,121.07
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEL ALCANTARLLADO SANITARIO SABANA YEGUA PROVINCIA AZUA CONTARTO 046/20	AZUA	2201032 - SABANA YEGUA	30222035	01/09/2022	46,567,440.50	0.02	3,124,906.88	43,442,533.62
PROYECTO LINEA DE CONDUCCION REFORZAMIENTO AC. DE ASURO DESDE TOMA DEL ACUEDUCTO POSTRER RIO PROV	BARAHONA	2701011 - AC. BARAHONA	30222035	15/09/2022	29,242,889.71	0.02	1,939,239.93	27,303,649.78
TRASPASO A OBRA TERMINADA PROYECTO EQUIPAMIENTO DE POZOS DE LOS ACUEDUCTOS DE ANGELINA-LAS GUARANÁS Y LA MATA PROVINCIA SÁN	DUARTE	2301023 - LAS GUARANAS	30222035	15/09/2022	12,718,384.66	0.02	843,418.77	11,874,965.89
CONSTRUCION ALCANTARILLADO SANITARIO SABANA YEGUAZONA NORTE PROVINCIA AZUA	AZUA	2201011 - AC. DE	30222035	31/10/2022	101,153,243.48	0.02	6,450,708.44	94,702,535.04
TRASPASO DE OBRA TERMINADACONST. ESTACION BOMBEO LOMA GREEN, PROV. SAMANA	SAMANA	2305011 -	30222035	31/10/2022	5,296,656.69	0.02	337,776.48	4,958,880.21
PROYECTO DE RED DE DISTRIB. BARRIO PARAISO, DAJABON	DAJABON	2102011 -	30222035	01/11/2022	5,077,890.17	0.02	323,825.38	4,754,064.79
PROYECTO AMPLIACION ALC. SANITARIO, EL HOYO /AZUA	AZUA	2201011 - AC. DE	30222035	01/12/2022	11,539,866.88	0.02	716,683.07	10,823,183.81
AC.LOS RIOS Y LAS CLAVELINAS, PROCVINCIA BAHORUCO	BARAHONA	2701013 - 2702011 - AC.	30222035	01/01/2023	14,146,207.04	0.02	854,972.76	13,291,234.28
AGREGADOS Y BEQUIPOS DIAZ Y ASOCIADOS,OBRAS DE TOMA Y LINEA ADUCCION AC.,DE NEYBA, PROV. BAHORUCO	BAHORUCO	NEYBA	30222035	01/01/2023	54,039,510.13	0.02	3,266,056.52	50,773,453.61
AMPLIACION AC. SAN JUAN M.SECTOR EL CORBANO, BARRIO LOS MILITARES	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/01/2023	4,495,887.12	0.02	271,723.96	4,224,163.16
METRO ELECTRICA SRL.,AC. PEDERNALES, REABILITACION OBRA DE TOMA,COLOCACION DE LINEA DE ADUCCION	INDEPENDENCIA	2704022 - AC.	30222035	01/01/2023	9,672,094.47	0.02	584,565.12	9,087,529.35
AC.EL CERCADO EXT. COMUN.DE PLACER BONITO , PROV. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/02/2023	19,285,413.98	0.02	1,133,435.56	18,151,978.42
AC.RED DIST. SECTORES LOS PLATANITO, EL CENTRO, PROVINCIA LA ALTAGRACIAS	LA ALTAGRACIA	2601011 -	30222035	15/02/2023	80,385,546.77	0.02	4,660,881.74	75,724,665.03
ALCANTARILLADO SANITARIO SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30222035	01/05/2023	36,388,864.15	0.02	1,956,689.04	34,432,175.11
ING.HECTOR RAFAEL RAFAEL	DUARTE	2301011 -	30222035	01/08/2023	11,384,848.54	0.02	555,257.83	10,829,590.71
PROY.CONSTRUCCION MACRO RED DE DISTRIBUCION EL FUNDO, PROV, PERAVIA	PERAVIA	2403011 - AC.	30222035	01/08/2023	418,883,423.90	0.02	20,429,632.16	398,453,791.74
PROY.EN CONSTRUCCION ALCANTARILLADO SANIT.DE SABANA YEGUA PROV.AZUA	AZUA	2201032 -	30222035	01/08/2023	45,357,445.72	0.02	2,212,157.02	43,145,288.70
AC. CAMBITA GARABITO	SAN CRISTOBAL	2401072 -	30222035	01/12/2023	7,637,331.95	0.02	321,569.77	7,315,762.18
AC. LAS ANGELINA/EL PECOZON/LACUCA/LOS LIMONE PROV,	DUARTE	2301011 -	30222035	01/12/2023	12,837,894.84	0.02	540,539.21	12,297,355.63
AC. PSIPI, RIO NIGUA PRV. SAN CRISTOBAL	SAN CRISTOBAL	2401011 -	30222035	01/12/2023	18,442,393.02	0.02	776,516.44	17,665,876.58
ALCANTARILLADO SANITARIO DE BANI, PROV. PERAVIA	PERAVIA	2403011 - AC.	30222035	01/12/2023	330,151,782.75	0.02	13,901,032.49	316,250,750.26
CONDUCCION LINEAS STO.DGO. MONTE PLATA	MONTE PLATA	2404011 - AC.	30222035	01/12/2023	10,548,499.53	0.02	444,144.27	10,104,355.26
CONDUCCION LINEAS STO.DGO. MONTE PLATA	MONTE PLATA	2404011 - AC.	30222035	01/12/2023	14,517,719.76	0.02	611,268.20	13,906,451.56
EST.BOMBEO RIVERA DEL JAYA Y LOS CIRUELITOS PROVINCIA DUARTE	SAN JUAN DE LA MAGUANA	2202022 - LAS	30222035	01/12/2023	12,579,173.97	0.02	529,645.77	12,049,528.20
EST.BOMBEO RIVERA DEL JAYA Y LOS CIRUELITOS PROVINCIA DUARTE	DUARTE	2301011 -	30222035	01/12/2023	36,110,480.62	0.02	1,520,430.77	34,590,049.85
PROYECTO LINEA DE CONDUCCION MONTE PLATA/ TRAPASO OBRAS HID.	MONTE PLATA	2404011 - AC.	30222035	01/12/2023	9,478,373.65	0.02	399,086.73	9,079,286.92
REDES DISTR. AC. MULTIPLE PERAVIA, PROV, PERAVIA	PERAVIA	2403011 - AC.	30222035	01/12/2023	368,809,630.98	0.02	15,528,720.24	353,280,910.74
TRASPASO A OBRA TERMINADA PROYECTO "AMPLIACION RED DE DISTRIBUCION Y LINEA DE CONDUCCION ZONA NORTE HATO MAYOR PROVINCIA HA	HATO MAYOR	2603011 - HATO MAYOR	30222035	01/04/2024	128,653,015.13	0.02	4,559,245.17	124,093,769.96
TRASPASO A OBRA TERMINADA PROYECTO "REUBICACION COLECTORA ALCANTARILLADO SANITARIO EL SEYBO SEGUN CONTRATO 064-2021 CONTART	EL SEYBO	2604011 - EL SEYBO	30222035	01/04/2024	128,546,889.00	0.02	4,555,484.34	123,991,404.66
TRASPASO OBRA TERMINADA "HABILITACION DEPOSITO REGULADOR ACERO VITRIFICADO STAND PIPE 500 M3 EL PECZOZON" SEGUN CONTRATO 07	SANCHEZ RAMIREZ	2302043 - EL PECOZON	30222035	01/04/2024	4,609,996.83	0.02	163,370.49	4,446,626.34
AC. COMENDADOR CASETA DE BOMBEO Y OPERADOR	SANCHEZ RAMIREZ	2302011 -	30222035	01/05/2024	24,424,709.07	0.02	824,862.52	23,599,846.55
TRASPASO A OBRA TERMINADA PROYECTO "AMPLIACION ACUEDUCTO MULTIPLE PARTIDO-LA GORRA LINEA DE CONDUCCION PROVINCIA DAJABON CO	DAJABON	2102011 - DAJABON	30222035	01/05/2024	52,623,559.12	0.02	1,777,183.96	50,846,375.16
TRASPASO A OBRA TERMINADA PROYECTO "LINEA DE CONDUCCION 12" PVC LOS BOTADOS TRAMO DESDE EST. 4+388.2	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/05/2024	14,533,078.92	0.02	490,806.00	14,042,272.92
OBRAS HIDRAULICAS Y SANITARIA	MONTE PLATA	2404011 - AC.	30222035	01/07/2024	197,010,868.61	0.02	5,996,677.54	191,014,191.07
TRASPASO PROYECTO LINEA DE CONDUCCION DE 8 PVC	MONTE PLATA	2404011 - AC.	30222035	01/07/2024	20,054,771.82	0.02	610,433.32	19,444,338.50
OBRA TERMINADA PROYECTO RAHABILITACION ALCANTARILLADO SANITARIO DE FANTINO, PROV. SANCHEZ RAMIREZ	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/09/2024	99,959,506.94	0.02	2,709,399.92	97,250,107.02
TRASPASO DE OBRA TERMINADA PROYECTO LINEA MATRIZ Y RED DE DISTRIBUCION, ACUEDUCTO MULTIPLE LAS TEJAS, PROV. BAHORUCO	BARAHONA	2701013 - AC.BAHORUCO	30222035	01/09/2024	16,116,985.73	0.02	436,850.48	15,680,135.25
TRASPASO DE OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO DE JANICO, PROV. SANTIAGO	SANTIAGO	2501103 -	30222035	01/09/2024	17,831,629.54	0.02	483,325.84	17,348,303.70
TRASPASO DE OBRA PROYECTO LINEA DE CONDUCCION 12 PVC TRAMO DESDE EST. 3+372.40 HASTA EST, 4+388.20	MONTE PLATA	2404011 - AC.	30222035	01/10/2024	13,227,378.87	0.02	336,482.13	12,890,896.74
TRASPASO DE OBRA TERMINADA PROYECTO CONSTRUCC. Y EQUIPAMIENTO CAMPO DE POZO LINEA ELECTRICA PRIMARIA 12.5kv Y LINEA DE IMPU	AZUA	2201011 - AC. DE AZUA	30222035	01/10/2024	42,973,165.21	0.02	1,093,164.62	41,880,000.59
TRASPASO DE OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO TABARA ABAJO (COLOCACION DE LINEA DE ADUCCION)	AZUA	2201011 - AC. DE AZUA	30222035	01/11/2024	75,406,077.97	0.02	1,792,526.32	73,613,551.65
TRASPASO DE OBRA TERMINADA PROYECTO REDES LOMA DEL CHIVO COMPRENDIDA ENTRE LOS NUDOS 21, 23, 5, 1, 6 Y 13	EL SEYBO	2604011 - EL SEYBO	30222035	01/11/2024	10,797,586.65	0.02	256,676.36	10,540,910.29
TRASPASO DE OBRA TERMINADA PROYECTO REHABILITACION Y EQUIP CAMPO DE POZO Y CONSTRUCC EDIFICIO COMERCIAL ACUEDUCTO QUISQUEYA	SAN PEDRO MACORIS	2602042 - QUISQUEYA	30222035	01/11/2024	32,442,871.38	0.02	771,220.30	31,671,651.08
TRASPASO DE OBRA TERMINADA SOBRE TRABAJOS AMPLIACION RED DE DISTRIBUCION ZONA NORTE, HATO MAYOR	HATO MAYOR	2603011 - HATO MAYOR	30222035	01/11/2024	66,592,868.41	0.02	1,583,021.70	65,009,846.71
MEJORAMIENTO ALCANTARILLADOSANITARIO LAS MATA DE FARFAN PROV.SAN JUAN	SAN JUAN DE LA MAGUANA	2202022 - LAS	30222035	31/12/2024	219,346,253.94	0.02	4,483,066.36	214,863,187.58
SANEAMIENTO ARROYO GURABO Y SUS ENTORNO	SANTIAGO	2501011 -	30222035	01/02/2025	802,073,845.92	0.02	15,056,242.66	787,017,603.26
TRASPASO DE OBRA TERMINADA PROYECTO DE AMPLIACION DE RED DE DISTRIBUCION	SAN PEDRO MACORIS	2602062 -	30222035	01/02/2025	155,455,088.69	0.02	2,918,147.11	152,536,941.58
CONSTRUCCION SISTEMA DE SANEAMIENTO ARROYO GURABO Y SU ENTORNO	SANTIAGO	2501011 - 2501022 AC.	30222035	01/04/2025	482,406,099.26	0.02	7,447,534.01	474,958,565.25
REHABILITACION DE ACUEDUCTO MULTIPLE SABANA IGLESIA LOS RANCHOS DE BABOSICO EL FLAIRE Y BAITOA LA LIMA	SANTIAGO	SABANA	30222035	01/04/2025	501,210,179.47	0.02	7,737,837.18	493,472,342.29
TRASPASO DE OBRAS TERMINDAS	HATO MAYOR	2603011 - HATO	30222035	01/05/2025	276,012,708.40	0.02	3,801,148.08	272,211,560.32
AMPLIACION ACUEDUCTO MULTIPLE PARTIDO DAJABON	DAJABON	2102042 -	30222035	30/06/2025	47,253,707.22	0.02	495,837.72	46,757,869.50
PROYECT.REAB. PLANTA POTALIZADORA SABANA YEGUA	AZUA	2201011 - AC. DE	30222035	01/07/2025	82,059,667.00	0.02	856,564.10	81,203,102.90
RED DE DISTRIBUCION AC. MULT. PARTIDO	DAJABON	2102011 -	30222035	01/07/2025	6,695,808.57	0.02	69,892.88	6,625,915.69
CONSTRUCION ACUEDUCTO CAÑADA CIMARRONA PROVI.AZUA	AZUA	2201011 - AC. DE	30222035	01/08/2025	25,411,809.72	0.02	222,903.34	25,188,906.38
REHABILITACION PLANTA POTABILIZADORA ACUEDUCTO HATO DEL YAQUE, PROVICIA SANTAGO, ZONA V	SANTIAGO	2501011 -	30222035	01/08/2025	91,287,888.71	0.02	800,744.64	90,487,144.07
LINEA COND. STO.DGO, MONTE PLATA	MONTE PLATA	2404011 - AC.	30222035	01/09/2025	12,809,072.16	0.02	91,008.12	12,718,064.04
TRASPASO DE OBRA TERMINADA AMPLIACION, LOTE 1 RED DE DISTRIBUCCION SECTOR MATA DE TUNA (LOTE 9)	DAJABON	2102011 -	30222035	01/09/2025	6,592,125.50	0.02	46,836.88	6,545,288.62
TRASPASO DE OBRA TERMINADA AMPLIACION, LOTE K RED DE DISTRIBUCCION SECTOR LOS BABOSOS (LOTE 11)	DAJABON	2102011 -	30222035	01/09/2025	7,888,572.91	0.02	56,048.08	7,832,524.83

TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIACION ACUEDUCTO ZONAS TURISTICAS (PLANTA POTABILIZADORA, DEPOSITOS DE REDES)	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/09/2025	1,169,770,812.22	0.02	8,311,192.16	1,161,459,620.06
TRASPASO OBRA TERMINADA LINEA DE CONDUCCION (EST. 0+325H/EST.0+753), PROV. SANTO DOMING - MONTE PLATA, LOTE I	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/09/2025	10,551,149.66	0.02	74,965.64	10,476,184.02
LINEA COND. STO DGO . MONTE PLATA	MONTE PLATA	2404011 - AC.	30222035	20/09/2025	13,227,378.87	0.02	79,906.38	13,147,472.49
TRASPASO A OBRA TERMINADA PROYECTO AMPLIACION ACUEDUCTO AZUA, NUEVOS CAMPOS DE POZO	AZUA	2201011 - AC. DE	30222035	01/10/2025	386,252,747.70	0.02	2,100,561.42	384,152,186.28
TRASPASO DE OBRA TERMINADA AMPLIACION ACUEDUCTO DE LA PROVINCIA Y RED DE DISTRIBUCION DE LOS SECTORES DE LA MISMA.	DUARTE	2301011 - AC.SAN	30222035	01/10/2025	9,505,806.66	0.02	51,695.51	9,454,111.15
TRASPASO DE OBRA TERMINADA APLICACION AC. MULTIPLE DE YABONICO Y REHABILITACION DE AC. EL CORBANO DE LA PROV. SAN JUAN M.	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	30222035	01/10/2025	248,498,107.58	0.02	1,351,409.25	247,146,698.33
TRASPASO DE OBRA TERMINADA PROYECTO AMPLIACION ZONAS TURISTICAS, LOTE NO.2	EL SEYBO	2604022 - AC.DE	30222035	01/10/2025	398,870,690.07	0.02	2,169,181.68	396,701,508.39
TRASPASO DE OBRAS TERMINADA PROYECTO CONSTRUCCION LINEA DE CONDUCCION Y RED DE DISTRIBUCION	VALVERDE	2101011 -	30222035	01/10/2025	117,325,602.62	0.02	638,052.81	116,687,549.81
OBRA DE PROYECTO CONST. PLANTA POTABILISADORA FILTRACION RAPIDA	SANCHEZ RAMIREZ	2302011 -	30222035	01/11/2025	118,232,303.42	0.02	445,929.84	117,786,373.58
TRASPASO DE OBRA TERMINADA PROYECTO AMPLIACION DE ACUEDUCTO EL LIMON	INDEPENDENCIA	2703011 - AC.	30222035	01/11/2025	4,951,574.50	0.02	18,675.56	4,932,898.94
TRASPASO DE OBRAS TERMINADAS CONTRUCCION DE ACUEDUCTO SANTO DOMINGO-MONTE PLATA DE 100 LPS	MONTE PLATA	2404011 - AC.	30222035	01/11/2025	204,120,360.55	0.02	769,868.80	203,350,491.75
TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIA. AC. HATO MAYOR, SECTORES CIUDAD DORADA, PLATA BELLA, BARRIO LINDO, Y PUERTO R	HATO MAYOR	2603011 - HATO MAYOR	30222035	01/11/2025	39,028,524.49	0.02	147,201.56	38,881,322.93
TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIACION ACUEDUCTO MULITPLE AMIAMA GOMEZ-LAS YAYAS LINEA DE CONDUCCION	AZUA	2201011 - AC. DE AZUA	30222035	01/11/2025	85,690,328.01	0.02	323,193.22	85,367,134.79
TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIACION ACUEDUCTO MULITPLE AMIAMA GOMEZ-LAS YAYAS RED DE DISTRIBUCCION C/SOILO CON	AZUA	2201011 - AC. DE AZUA	30222035	01/11/2025	31,596,735.22	0.02	119,171.58	31,477,563.64
TRASPASO DE OBRAS TERMINADAS PROYECTO DE AMPLIA. AC. MULT. Y RED DE DISTRIB. SECTOR HATICO VIEJO	DAJABON	2102011 -	30222035	01/11/2025	17,966,930.99	0.02	67,764.80	17,899,166.19
TRASPASO DE OBRAS TERMINADAS PROYECTO REHAB, DEP. REGULADOR ZONA ALTA Y AMP. DE LA RED. DE DIST. A LAS COLINAS	DUARTE	2301011 - AC.SAN	30222035	01/11/2025	23,878,687.44	0.02	90,061.86	23,788,625.58
TRASPASO DE OBRAS TERMINADAS PROYECTO REHABILITACION PLANTA DE POTABILIZACION SPM	SAN PEDRO MACORIS	2602011 - SAN	30222035	01/11/2025	102,152,155.80	0.02	385,281.34	101,766,874.46
AMPLIACION RED, DISTRIBUCION, AC, BANI,SECT.LA GRANJA,EL CERRO, LOS MELONCITOS	PERAVIA	2403011 - AC.	30222035	01/12/2025	6,442,933.39	0.02	13,562.22	6,429,371.17
OBRA DE PROYECTO REHABILITACION PLANTA POTABILIZACION	HATO MAYOR	2603011 - HATO	30222035	01/12/2025	28,698,828.52	0.02	60,410.34	28,638,418.18
OBRA DE TOMA YESTACION DE BOMBEO AC.GUANUMA	MONTE PLATA	2404011 - AC.	30222035	01/12/2025	108,727,125.13	0.02	228,867.88	108,498,257.25
OBRA PROYECTO AMPLIACION AC.MULTIPLE PARTIDO	DAJABON	2102011 -	30222035	01/12/2025	31,218,515.68	0.02	65,714.22	31,152,801.46
OBRA TERMINADA APLIACION AC. MULT.PARTIDO	DAJABON	2102011 -	3022035	01/12/2025	16,348,147.74	0.02	34,412.43	16,313,735.31
OBRA TERMINADA PROYECTO AMPLIACION AC. PARTIDO LA GUERRA	DAJABON	2102011 -	30222035	01/12/2025	23,589,907.78	0.02	49,656.19	23,540,251.59
OBRA TERMINADA PROYECTO CONSTRATO LINEA MOTRIZ	VALVERDE	2101011 -	30222035	01/12/2025	89,309,763.94	0.02	187,994.81	89,121,769.13
OBRA TERMINADA PROYECTO RECONSTRUCION SISTEMA DE ABATECIMIENTO	PERAVIA	2403011 - AC.	30222035	01/12/2025	101,178,019.81	0.02	212,977.15	100,965,042.66
OBRAPROYECTO MEJORAMIENTO AC, LA OTRA BANDA	LA ALTAGRACIA	2601011 -	30222035	01/12/2025	155,747,565.36	0.02	327,844.72	155,419,720.64
TRAPASO OBRA AMPLIACION AC.MULT.PARTIDO- LA GORRA	DAJABON	2102011 -	30222035	01/12/2025	53,515,088.99	0.02	112,641.33	53,399,325.66
TRAPASO OBRA COLOCACION LINEA	MONTE PLATA	2404011 - AC.	30222035	01/12/2025	22,681,895.22	0.02	47,744.84	22,634,150.38
TRAPASO PROYECTO MEJORAMIENTO OBRA DE TOMA	AZUA	2201011 - AC. DE	30222035	01/12/2025	18,186,438.37	0.02	38,282.01	18,148,156.36
TRASPASO OBRA TERMINADA PROCYETO COSTRUCION ALCANTARILLADO SANITARIO DE VILLA VASQUEZ	MONTE CRISTI	2104011 -	30222035	01/12/2025	116,275,548.66	0.02	244,757.06	116,030,791.60
TRABAJO OBRA TERMINADA PROYECTO ,AMPLIACION AC. MULT.PARTIDO	DAJABON	2102011 -	30222035	03/12/2025	19,225,322.77	0.02	38,362.18	19,186,960.59
OBRA TERMINADA PROYECTO CONST. REDES DIST. AC.MULTIPLE SONADOR	SANTIAGO	2502011 -	30222035	04/12/2025	8,098,354.11	0.02	15,715.76	8,082,638.35
OBRA TERMINADA PROYECTO CONST, LINEA DE IMPULSION DESDEE--2 +359.03	SAMANA	2305011 -	30222035	05/12/2025	101,841,372.77	0.02	192,054.58	101,649,318.19
					59,519,708,119.55		**14,611,216,701.44**	**44,908,491,418.11**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION EQUIPOS DE TRANSPORTE AL 31 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
MINIBUS 2 PUERTAS FORD 1992	1FDJE37M3NHA62836	DISTRITO NACIONAL	1610201-	25101501	1	08/07/1992	789,837.01	0.20	789,836.01	1.00
MOTOCICLETA HONDA	HA045043601	DUARTE	2301011 -	25101801	1	31/12/1993	14,543.92	0.20	14,542.92	1.00
MOTOCICLETA HONDA	54011529	SANTIAGO	2501011 -	25101801	1	31/12/1993	14,543.92	0.20	14,542.92	1.00
CAMION CISTERNA	1HTSHN2R5RH556886	SAN PEDRO DE MACORIS	2602011 - SAN	25101611	1	07/03/1994	706,418.92	0.20	706,417.92	1.00
CAMION PERFORADOR	NZ2227S60107	DISTRITO NACIONAL	1610201-	25101611	1	29/04/1994	449,240.24	0.20	449,239.24	1.00
CAMIONETA	YN800008282	DISTRITO NACIONAL	1610201-	25101507	1	11/08/1994	157,905.41	0.20	157,904.41	1.00
CAMIONETA	DNJNK340SP00758	DISTRITO NACIONAL	1610201-	25101507	1	26/10/1994	157,905.41	0.20	157,904.41	1.00
CAMION GRUA	IHTSJAAR4SH637120	DISTRITO NACIONAL	1610201-	25101611	1	26/10/1994	789,527.06	0.20	789,526.06	1.00
MOTOCICLETA	3TT022890	SANTIAGO RODRIGUEZ	2103011 - AC.	25101801	1	30/12/1994	16,023.66	0.20	16,022.66	1.00
MOTOCICLETA YAMAHA DT 125	3TT068378	MONTE CRISTI	2104022 - AC.	25101801	1	31/12/1994	14,543.92	0.20	14,542.92	1.00
CAMIONETA	DJNK340SP02107	PERAVIA	2403011 - AC.	25101507	1	19/09/1995	62,331.08	0.20	62,330.08	1.00
CAMIONETA	JAATF54HR7102670	DISTRITO NACIONAL	1610201-	25101507	1	22/03/1996	232,702.70	0.20	232,701.70	1.00
CAMIONETA PLATANERA	S82PO25131	DISTRITO NACIONAL	1610201-	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P061553	VALVERDE	2101011 -	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P002207	DAJABON	2102011 -	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P110090	SAN JUAN	2202493 - AC.	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P125028	SAN CRISTOBAL	2401011 -	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMION CISTERNA	FM657HB000019	MONTE CRISTI	2105072 - AC.	25101611	1	22/09/1997	797,837.80	0.20	797,836.80	1.00
CAMIONETA	3N1GGAD21V000724	DUARTE	2301011 -	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
MOTOCICLETA YAMAHA DT 125	3TT070246	DUARTE	2301011 -	25101801	1	31/12/1997	29,586.49	0.20	29,585.49	1.00
MOTOCICLETA YAMAHA DT 93	3TT070249	SAMANA	2305011 -	25101801	1	31/12/1997	18,283.78	0.20	18,282.78	1.00
CAMIONETA PLATANERA	S82PO77167	DISTRITO NACIONAL	1610201-	25101505	1	07/07/1998	58,175.68	0.20	58,174.68	1.00
CAMIONETA	S82PO32630	VALVERDE	2101011 -	25101505	1	02/09/1998	58,175.68	0.20	58,174.68	1.00
JEEPETA MITSUBISHI 1998	JA4MT31PXWP019123	DISTRITO NACIONAL	1610201-	25101905	1	15/10/1998	540,202.70	0.20	540,201.70	1.00
MINIBUS TOYOTA L1TEACE 1999	CR42V0001279	VALVERDE	2101011 -	25101501	1	17/03/1999	1,748,003.15	0.20	1,748,002.15	1.00
CAMION CISTERNA	3GCN7H1C5XM501543	BAHORUCO	2702011 - AC.	25101611	1	30/03/1999	814,459.46	0.20	814,458.46	1.00
CAMIONETA	JMYJNK340XP000808	DUARTE	2301011 -	25101507	1	30/06/1999	290,408.41	0.20	290,407.41	1.00
CAMIONETA	3N6GD13S0ZK006891	DISTRITO NACIONAL	1610200-	25101507	1	18/04/2000	245,000.00	0.20	244,999.00	1.00
CAMION SUBCIONADOR	WJMA1VNS00CO74902	DISTRITO NACIONAL	1610201-	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	25101507	1	18/09/2000	260,000.00	0.20	259,999.00	1.00
CAMIONETA	MMBJNK740YD051485	SAN PEDRO DE MACORIS	2602011 - SAN	25101507	1	18/09/2000	350,000.00	0.20	349,999.00	1.00
CAMION CISTERNA	3GCM7H1C4XM503158	BARAHONA	2701011 - AC.	25101611	1	18/09/2000	1,000,000.00	0.20	999,999.00	1.00
CAMIONETA	JAATFS54H27100361	DUARTE	2301011 -	25101507	1	05/02/2002	350,000.00	0.20	349,999.00	1.00
CAMION COLA PATANA FONTAINE TRAILER 2002	13N1483002591331	DISTRITO NACIONAL	1610200-	25101611	1	03/03/2002	350,000.00	0.20	349,999.00	1.00
JEEPETA SUZUKI GRAN VITARA 2002	JS3TL52VX24150124	DISTRITO NACIONAL	1610200-	25101905	1	04/03/2002	950,000.00	0.20	949,999.00	1.00
CAMION GRUA	1HSHBADN12H1530711	DISTRITO NACIONAL	1610201-	25101611	1	04/05/2002	1,250,000.00	0.20	1,249,999.00	1.00
CAMION DE TRANSPORTE	V11817924	DISTRITO NACIONAL	1610201-	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11818057	DISTRITO NACIONAL	1610201-	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11817959	DUARTE	2301011 -	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11818053	LA ALTAGRACIA	2601011 -	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11817801	EL SEYBO	2604011 - EL	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMIONETA	JAATFS54H37100224	DISTRITO NACIONAL	1610201-	25101507	1	12/08/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	JAATFS54H27100763	DISTRITO NACIONAL	1011100-	25101507	1	27/09/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	JNICJUD22Z0731655	DISTRITO NACIONAL	1610201-	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JNICJUD22Z0731666	DISTRITO NACIONAL	1610201-	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS69H37101684	DISTRITO NACIONAL	1610201-	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100234	VALVERDE	2101011 -	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100211	DISTRITO NACIONAL	1610200-	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFR52FP7100028	DISTRITO NACIONAL	1610201-	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100229	DISTRITO NACIONAL	1610201-	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
JEEP CHEROKEE 2004	1J4GX48S64C249716	DISTRITO NACIONAL	1610000 -	25101905	1	18/02/2004	850,000.00	0.20	849,999.00	1.00
MONTACARGA	YD3300DNMGEC	VALVERDE	2101011 -	24101602	1	28/02/2004	500,000.00	0.20	499,999.00	1.00
CAMIONETA	JNIJUD22Z0057305	PEDERNALES	2704022 - AC.	25101507	1	11/05/2004	425,000.00	0.20	424,999.00	1.00
JEEPETA FORD ESCAPE 2004	1FMYU02114KB88174	DISTRITO NACIONAL	1610201-	25101905	1	05/06/2004	425,000.00	0.20	424,999.00	1.00
CAMIONETA	JN1CJUD22Z0055065	SANTIAGO RODRIGUEZ	2103011 - AC.	25101507	1	25/08/2004	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JN1CJUD22Z0057096	HERMANAS MIRABAL	2303011 - AC.	25101507	1	11/05/2005	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JNICJUD22Z0068985	ELIAS PIÑA	2203011 - AC.	25101507	1	11/08/2005	400,000.00	0.20	399,999.00	1.00
JEEPETA TOYOTA 2005	JTEBY17R808002815	DISTRITO NACIONAL	1400001 -	25101905	1	05/10/2005	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	JNICJUD22Z0067269	DISTRITO NACIONAL	1610300-	25101507		13/12/2005	600,000.00	0.20	599,999.00	1.00

CAMION DE TRANSPORTE	JDA00V11800023809	DAJABON	2102011 -	25101611	1	10/03/2006	556,100.00	0.20	556,099.00	1.00
CAMIONETA	9BG138BC06C414648	DUARTE	2301011 -	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG138BC06C414160	HERMANAS MIRABAL	2303032 - AC.	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG138BC06C414114	HERMANAS MIRABAL	2303032 - AC.	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JN1CJUD22Z0085209	LA ALTAGRACIA	2601011 -	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085298	BARAHONA	2701011 - AC.	25101507	1	21/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085487	ELIAS PIÑA	2203011 - AC.	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJVD22Z0745241	SAMANA	2305011 -	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085508	PERAVIA	2403011 - AC.	25101507	1	23/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083479	SAN CRISTOBAL	2401011 -	25101507	1	24/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083609	DISTRITO NACIONAL	1610200-	25101507	1	25/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083199	VALVERDE	2101011 -	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083297	LA ALTAGRACIA	2601011 -	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005506	SAN JUAN	2202011 - SAN	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA0X7B005361	SAN JUAN	2202011 - SAN	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA057B004845	SAN JUAN	2202011 - SAN	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA047B004898	SAN JUAN	2202011 - SAN	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005006	SAN JUAN	2202011 - SAN	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA007B005353	SAN JUAN	2202032 - JUAN	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA067B005390	SAN JUAN	2202052 -	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
JEEPETA SUBURBAN	3GNFK163X8G105445	DISTRITO NACIONAL	1011001-	25101905	1	01/01/2008	2,376,600.00	0.20	2,376,599.00	1.00
MINIBUS DE 16 PASAJEROS	JNITG4E25Z0772763	BARAHONA	2701011 - AC.	25101501	1	04/03/2008	660,000.00	0.20	659,999.00	1.00
CAMIONETA	JN1CJUD22Z0094004	SAN JUAN	2202011 - SAN	25101507	1	08/03/2008	450,000.00	0.20	449,999.00	1.00
JEEPETA	JTEHC05J104033900	DISTRITO NACIONAL	1011001-	25101905	1	10/03/2008	2,500,000.00	0.20	2,499,999.00	1.00
CAMION DE TRANSPORTE	LJ11KCABX86000009	BARAHONA	2701011 - AC.	25101611	1	18/04/2008	405,000.00	0.20	404,999.00	1.00
MOTOCICLETA	LWPPC12A271008235	DISTRITO NACIONAL	1610200-	25101801	1	31/12/2008	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA PREMIUN	LWPPCJ2A471008267	SAN PEDRO DE MACORIS	2602011 - SAN	25101801	1	31/12/2008	52,405.50	0.20	52,404.50	1.00
MONTA CARGA TAILIF 2009	65FSSSB687RO	DISTRITO NACIONAL	1610300-	24101602	1	24/03/2009	120,000.00	0.20	119,999.00	1.00
CAMIONETA DONGFENG 2009	LGHT12179992996	SAN CRISTOBAL	2401022 -	25101505	1	20/04/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	LGHT1217699902127	DUARTE	2301011 -	25101505	1	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI TRUCK DONG-FENG 2009	LGHT12170A9930669	SAN CRISTOBAL	2401022 -	25101505	1	05/08/2009	368,500.00	0.20	368,499.00	1.00
MOTOCICLETA	ME1FE43C092007090	DISTRITO NACIONAL	1640000-	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA	DEO2X-052558	VALVERDE	2101011 -	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.	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA HONDA 125	9CJJ02108R506421	SAMANA	2305032 - AC.	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
CAMIONETA	JN1CHGD22Z008982	SAN JUAN	2202011 - SAN	25101507	1	20/04/2010	650,000.00	0.20	649,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030426	DISTRITO NACIONAL	1400001 -	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030417	MONTE CRISTI	2104011 -	25101611		03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030270	MONTE PLATA	2404011 - AC.	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030308	SANTIAGO	2501011 -	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	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT12179A9930671	INDEPENDENCIA	2703011 - AC.	25101611	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINIBUS DE 12 PASAJEROS	KMJWA37HABU246321	DISTRITO NACIONAL	1011001- 1012001-	25101501	1	09/08/2010	300,000.00	0.20	299,999.00	1.00
CAMIONETA	MR0FR22G800561358	DISTRITO NACIONAL	DIRECCION DE	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100561511	DISTRITO NACIONAL	1400001 -	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100558866	DISTRITO NACIONAL	1400001 -	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100551153	DISTRITO NACIONAL	1400001 -	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100559208	DISTRITO NACIONAL	1610200-	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G800561621	AZUA	2201011 - AC. DE	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G800558699	AZUA	2201011 - AC. DE	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	93XPNK740ACA66290	DISTRITO NACIONAL	1610200-	25101507	1	31/12/2010	800,000.00	0.20	799,999.00	1.00
MOTOCICLETA X1000	LF3PCK50XAB009242	MONTE PLATA	2404011 - AC.	25101801	1	31/12/2010	87,360.02	0.20	87,359.02	1.00
CAMIONETA	93XPNK740ACA66276	HATO MAYOR	2603011 - HATO 1012001-	25101507	1	31/12/2010	700,000.00	0.20	699,999.00	1.00
CAMIONETA	MR0FR22G9B0593268	DISTRITO NACIONAL	DIRECCION DE 1012001-	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G900596913	DISTRITO NACIONAL	DIRECCION DE	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G1B0593717	DISTRITO NACIONAL	1610200-	25101507	1	19/01/2011	850,000.00	0.20	849,999.00	1.00
CAMIONETA	MR0FR22G9B0593299	DISTRITO NACIONAL	1610200-	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
MINIBUS NISSAN 2011	JN1TG4E25Z0789891	SAN JUAN	2202011 - SAN	25101501	1	03/03/2011	1,100,000.00	0.20	1,099,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883017	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2011	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	MPATFS54HBH531847	DISTRITO NACIONAL	1610200-	25101507	1	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	MPATFS54HBH532087	SANTIAGO	2501001 - ZONA	25101507	1	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	3N6P23Y0ZK891300	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y5ZK891356	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK891396	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y6ZK891446	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y8ZK883638	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883205	DISTRITO NACIONAL	1013100-UCP	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK891303	SAN CRISTOBAL	2401011 -	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883027	SANTIAGO	2501011 -	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y1ZK901672	BARAHONA	2701011 - AC.	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
MOTOCICLETA SUZUKI	LC6PAGA13C0004457	SAN JUAN	2202011 - SAN	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	LC6PAGA10C0004433	SAN JUAN	2202011 - SAN	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	LC6PAGA1XC0004441	SAN JUAN	2202011 - SAN	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939148	DISTRITO NACIONAL	1011001-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939182	DISTRITO NACIONAL	1011001-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939359	DISTRITO NACIONAL	1011600-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23YXZK939269	DISTRITO NACIONAL	1400001 -	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939279	DISTRITO NACIONAL	1400001 -	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939282	DISTRITO NACIONAL	1500001 -	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939149	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y8ZK939285	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939327	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y3ZK939369	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y8ZK939383	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y5ZK939390	DISTRITO NACIONAL	1610200-	25101507		01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y7ZK939391	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y6ZK939401	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y1ZK939435	DISTRITO NACIONAL	1610200-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939393	DISTRITO NACIONAL	1610201-	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y5ZK939308	VALVERDE	2101011 -	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939235	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939252	PERAVIA	2403011 - AC.	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y8ZK939321	LA ALTAGRACIA	2601011 -	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
RETROEXCAVADORA	1T0310KXKEC269298	DISTRITO NACIONAL	1400001 -	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
CAMION HIDROLIMPIADORES	1HTWGADTXEH072089	DISTRITO NACIONAL	1400001 -	25101611	1	01/04/2015	16,817,638.50	0.20	16,817,637.50	1.00
CAMION HIDROLIMPIADORES	1HTWGADT6EH072090	DISTRITO NACIONAL	1400001 -	25101611	1	01/04/2015	16,817,638.50	0.20	16,817,637.50	1.00
MOTOCICLETA	LTMJD2193E5207272	SAN JUAN	2202011 - SAN	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5207256	SAN JUAN	2202011 - SAN	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5210030	SAN JUAN	2202011 - SAN	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
RETROEXCAVADORA	1T0310KXAEC269288	ELIAS PIÑA	2203011 - AC.	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA	LTMJD2193E5207255	ELIAS PIÑA	2203011 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5210090	SAN CRISTOBAL	2401011 -	25101801		01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5206699	SAN CRISTOBAL	2401011 -	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5206669	SAN CRISTOBAL	2401011 -	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2192E5210079	SAN CRISTOBAL	2401012 - BAJOS	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
RETROEXCAVADORA	1T0310KXAEC263264	SAN PEDRO DE MACORIS	2602011 - SAN	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA	LTMJD2190E5207245	SAN PEDRO DE MACORIS	2602011 - SAN	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207259	SAN PEDRO DE MACORIS	2602011 - SAN	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207293	SAN PEDRO DE MACORIS	2602011 - SAN	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00

MOTOCICLETA	LTMJD219XE5207270	SAN PEDRO DE MACORIS	2602052 -	25101801		01/04/2015	121,000.00	0.20	120,999.00	1.00
RETROEXCAVADORA	1T0310KXAEC258663	BARAHONA	2701011 - AC.	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA	LTMJD2195E5210092	BARAHONA	2701011 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5212859	BARAHONA	2701011 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5207297	BARAHONA	2701022 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2196E5210117	BARAHONA	2701032 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2197E5210126	BARAHONA	2701052 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5210118	BAHORUCO	2702011 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5210080	BAHORUCO	2702042 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5207311	INDEPENDENCIA	2703022 - AC.	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5207146	SAN JUAN	2202011 - SAN	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5217854	SAN JUAN	2202011 - SAN	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2197E5217710	SAN JUAN	2202011 - SAN	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5217871	SAN JUAN	2202011 - SAN	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.	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD19A6C5326861	ELIAS PIÑA	2203011 - AC.	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD2192E5206761	ELIAS PIÑA	2203011 - AC.	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD2195E5212926	ELIAS PIÑA	2203011 - AC.	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
CAMIONETA	3N6PD21Y5ZK938257	SAN JUAN	2202011 - SAN	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK938335	SAN JUAN	2202011 - SAN	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B3ZK354682	SAN CRISTOBAL	2401011 -	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B8ZK354760	SAN CRISTOBAL	2401012 - BAJOS	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK938402	SAN CRISTOBAL	2401022 -	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	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	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	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y8ZK938396	BARAHONA	2701011 - AC.	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B2ZK354785	BARAHONA	2701011 - AC.	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y2ZK938376	BAHORUCO	2702011 - AC.	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 -	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	2202011 - SAN	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 -	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	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.	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION VOLTEO	KMCGK17FPG2292120	SAN JUAN	2202011 - SAN	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC292118	SAN CRISTOBAL	2401011 -	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC292119	SAN PEDRO DE MACORIS	2602011 - SAN	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMIONETA	3N6CD33B9ZK363934	DISTRITO NACIONAL	1013100-UCP	25101507		29/06/2016	925,895.42	0.20	925,894.42	1.00
CAMION GRUA	1HTWYSBT39J179649	DISTRITO NACIONAL	1610200-	25101611	1	04/08/2016	5,999,500.00	0.20	5,999,499.00	1.00
CAMIONETA DOBLE CABINA	MR0FR22G600740143	DISTRITO NACIONAL	1011001-	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G600742569	DISTRITO NACIONAL	1200001 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00739951	DISTRITO NACIONAL	1400001 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G200742696	DISTRITO NACIONAL	1430000-	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G300793768	DISTRITO NACIONAL	1500001 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G700738899	DISTRITO NACIONAL	1500001 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G300795021	DISTRITO NACIONAL	1610200-	25101507		19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G500740411	DISTRITO NACIONAL	1610200-	25101507		19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G500794128	VALVERDE	2101011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00740856	VALVERDE	2101011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00793217	MONTE CRISTI	2104011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G600793327	AZUA	2201011 - AC. DE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G900742162	AZUA	2201011 - AC. DE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G100742625	AZUA	2201011 - AC. DE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G900796366	DUARTE	2301011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00793458	DUARTE	2301011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G400741307	SANCHEZ RAMIREZ	2302011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G3093978	HERMANAS MIRABAL	2303011 - AC.	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00739867	SAMANA	2305011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G100793851	SAMANA	2305022 - AC.LA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G000794506	SAN JOSE DE OCOA	2402011 -	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G700794390	PERAVIA	2403011 - AC.	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G700741656	MONTE PLATA	2404011 - AC.	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G700742502	LA ALTAGRACIA	2601011 -	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 -	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	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	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 -	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	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55288	BARAHONA	2701013 -	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 -	25132005	1	03/07/2017	148,583.31	0.20	148,582.31	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55681	VALVERDE	2101011 -	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55675	VALVERDE	2101011 -	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJEROS	FE83CCA55679	DAJABON	2102011 -	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55648	DUARTE	2301011 -	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55678	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55676	SAN JOSE DE OCOA	2402011 -	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUAL	3HAMMAAR1JL337706	DAJABON	2102011 -	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR9JL337694	AZUA	2201011 - AC. DE	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAARXJL337705	SAN JUAN	2202011 - SAN	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAARXJL337698	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR7JL435509	SAN CRISTOBAL	2401011 -	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR0JL212745	PERAVIA	2403011 - AC.	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE2,500 GALONES DE AGUA	3HAMMAAR6JL212748	MONTE PLATA	2404011 - AC.	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR8JL212749	SAN PEDRO DE MACORIS	2602011 - SAN	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAARSJL435508	HATO MAYOR	2603011 - HATO	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR4JL337697	BARAHONA	2701013 -	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION GRUA CON BRAZO ARTICULADO CAPACIDAD DE CARGA 10-12 TONELADAS LONGITUD DE BRAZO (BOOM) 25A 45 PIES.MANTENIMIENTO INCL	9BSP6X400G3880894	DISTRITO NACIONAL	1400001 - DIRECCION DE	25101602		17/04/2018	7,344,453.19	0.20	7,344,452.19	1.00
RETROEXCAVADORA 580SN	JJGN58SREJC754165	DISTRITO NACIONAL	1400001 -	22101509		17/12/2018	5,226,520.00	0.20	5,226,519.00	1.00
RETROEXCAVADORA 580SN	JJGN58SRCJC754166	DISTRITO NACIONAL	1610200-	22101509		17/12/2018	5,226,520.00	0.20	5,226,519.00	1.00
DRON (VEHICULO AEREO NO TRIPULADO)	0AXCE460V30596	DISTRITO NACIONAL	1200001 -	25132005	2	16/01/2019	105,314.00	0.20	105,314.00	1.00
EXCAVADORA HIDRAULICA DE ORUGA(DE CADENA)	DAC300J6NJSFN1152	DISTRITO NACIONAL	1610200-	22101526		16/01/2019	13,333,060.00	0.20	13,333,059.00	1.00
REMOLQUE DE 10 TONELADAS	16VHX202XK6062814	DISTRITO NACIONAL	1610200-	25101602		15/03/2019	1,158,760.00	0.20	1,158,759.00	1.00
REMOLQUE DE 10 TONELADAS	16VHX2025K6062817	DISTRITO NACIONAL	1610200-	25101602		15/03/2019	1,158,760.00	0.20	1,158,759.00	1.00
MOTOCICLETA 125CC.	LBPKE1800K0080119	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1800K0080122	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1800K0080136	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080078	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080100	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080114	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080128	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080131	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1802K0080106	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1802K0080123	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1803K0080115	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1803K0080129	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1803K0080132	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1804K0080107	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079517	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079520	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079548	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079565	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00

MOTOCICLETA 125CC.	LBPKE1807K0079596	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1807K0079677	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1808K0079364	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1808K0079445	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1808K0079655	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1808K0079672	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1809K0079356	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1809K0079437	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1809K0079440	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1809K0079647	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1809K0079664	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079351	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079415	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079432	DISTRITO NACIONAL	1610200-	25011801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079446	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079513	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079527	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079530	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079608	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079673	DISTRITO NACIONAL	1610200-	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE1807K0079680	SAN CRISTOBAL	2401042 -	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
MOTOCICLETA 125CC.	LBPKE180XK0079365	SAN PEDRO DE MACORIS	2602011 - SAN	25101801		01/04/2019	96,500.00	0.20	96,499.00	1.00	
REMOLQUE LOWBOY(COLA)	LJRL123B6K6006039	DISTRITO NACIONAL	1610200-	25101602		30/04/2019	2,278,550.00	0.20	2,278,549.00	1.00	
CAMION TRACTOR 6X4 (CABEZOTE)	LZGJLIV41JX111963	DISTRITO NACIONAL	1610200-	25101611		30/04/2019	4,208,350.00	0.20	4,208,349.00	1.00	
JEEPETA	8AJHA3FS500513530	DISTRITO NACIONAL	1610200-	25101905		08/05/2019	2,380,550.00	0.20	2,380,549.00	1.00	
JEEPETA	8AJHA3FS300513462	DISTRITO NACIONAL	1610200-	25101905		08/05/2019	2,380,550.00	0.20	2,380,549.00	1.00	
JEEPETA	JTEBH3FJ70K209691	DISTRITO NACIONAL	1610200-	25101905		08/05/2019	3,190,950.00	0.20	3,190,949.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD501591419	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD001591487	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201590809	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201590888	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD701593592	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD701591552	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201591586	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201591684	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD101591756	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD801591785	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD401591914	DISTRITO NACIONAL	1610200-	25101507		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
CAMIONETA TOYOTA HILUX 4X4 DE DOS CABINAS 2019, TURBODIESEL, MECANICA	8AJFB8CDX01591707	DISTRITO NACIONAL	1610200-	25101602		08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00	
MONTACARGA DE 5 TONELADAS	A3AI07957	DISTRITO NACIONAL	1610200-	24101602		26/07/2019	2,670,027.64	0.20	2,670,026.64	1.00	
MONTACARGA DE 5 TONELADAS	A3AI07958	VALVERDE	2101011 -	24101602		26/07/2019	2,670,027.64	0.20	2,670,026.64	1.00	
MONTACARGA DE 5 TONELADAS	A3AI07959	VALVERDE	2101011 -	24101602		26/07/2019	2,670,027.64	0.20	2,670,026.64	1.00	
CAMION GRUA TIPO TELESCOPICA DE 10 TONELADAS ,360 DE ROTACION,40PIES DE ELEVACION	LZGJLDR47KX052897	DISTRITO NACIONAL	1610200-	25101602		25/09/2019	6,949,831.05	0.20	6,949,830.05	1.00	
CAMION GRUA TIPO TELESCOPICA DE 16 TONELADAS,360DE ROTACION 60PIES DE ELEVACION	LZGJRDR61KX054418	DISTRITO NACIONAL	1610200-	25101602		25/09/2019	8,081,755.94	0.20	8,081,754.94	1.00	
AUTOBUS	LDY6KS8D9K0001129	DISTRITO NACIONAL	1610200-	25101502		25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00	
AUTOBUS	LDY6KS8D3K0001093	DISTRITO NACIONAL	1610200-	25101502		25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00	
AUTOBUS	LDY6KS8D7K0001128	DISTRITO NACIONAL	1610200-	25101502		25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00	
AUTOBUS	LDY6KS8D5K0001094	DISTRITO NACIONAL	1610200-	25101502		25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00	
CAMIONETA DOBLE CABINA	MMBJYKL30LH001811	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00	
CAMIONETA DOBLE CABINA	MMBJYKL30LH001813	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00	
CAMIONETA	MMBJYKL30LH001814	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00	
CAMIONETA DOBLE CABINA	MMBJYKL30LH001817	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00	
CAMIONETA DOBLE CABINA	MMBJYKL30LH001820	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.91	0.20	1,765,675.91	1.00	
CAMIONETA DOBLE CABINA	MMBJYKL30LH001821	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.91	0.20	1,765,675.91	1.00	
CAMIONETA	MMBJYKL30LH001824	SAN CRISTOBAL	2401011 -	25101507		01/10/2019	1,765,676.91	0.20	1,765,675.91	1.00	
MINIBUS DE 15 PASAJERO TURBO DIESEL, MECANICA	JTFNAFAP508006161	DISTRITO NACIONAL	1610200-	25101501		13/02/2020	2,257,200.00	0.20	2,257,199.00	1.00	
MINIBUS DE 15 PASAJERO TURBO DIESEL, MECANICA	JTFNAFAP708006498	DISTRITO NACIONAL	1610200-	25101501		13/02/2020	2,257,200.00	0.20	2,257,199.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CDX01511602	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD701511606	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD401511630	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD301511635	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD901511638	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD301511666	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD101511682	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD101511679	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD301511683	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD701511685	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CDX01511700	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD101511701	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD401511711	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CDX01511714	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD201511724	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD501511748	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD401511773	DISTRITO NACIONAL	1610200-	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD001511723	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25101602		14/02/2020	1,863,000.00	0.20	1,862,999.00	1.00	
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J10LX000065	DISTRITO NACIONAL	1610200-	25101602		09/03/2020	5,372,608.00	0.20	5,372,607.00	1.00	
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J12LX000066	DISTRITO NACIONAL	1610200-	25101602		09/03/2020	5,372,608.00	0.20	5,372,607.00	1.00	
CAMION CISTERNA DIESEL DE 2500 GLS.	LZGJD8J14LX000067	DISTRITO NACIONAL	1610200-	25101602		09/03/2020	5,372,608.00	0.20	5,372,607.00	1.00	
CAMION CISTERNA DIESEL DE 2,500 GLS	LZGJD8J17LX000130	DISTRITO NACIONAL	1610200-	25101602		09/03/2020	5,372,608.00	0.20	5,372,607.00	1.00	
CAMION CISTERNA 2,500 GAL. 155 KW/210 HP	LZGJD8J16LX000068	DISTRITO NACIONAL	1610200-	25101602		14/04/2020	5,372,608.00	0.20	5,372,607.00	1.00	
CAMION TANQUERO DE GASOLINA DE 2500 GALONES 345HP	LZGCD2R12LX000031	DISTRITO NACIONAL	1610200-	25101602		11/11/2020	6,373,000.00	0.20	6,372,999.00	1.00	
REMOLQUE (LOWBOY TRAILER CUELLO DE GANSO)	LA9657T3XLASMT123	DISTRITO NACIONAL	1610200-	25101602		11/11/2020	5,614,000.00	0.20	5,613,999.00	1.00	
CAMION SUCCIONADOR POTENCIA ,155KW/210HP	LZGJD8J19KX058044	DISTRITO NACIONAL	1610200-	25101602		11/11/2020	14,807,000.00	0.20	14,806,999.00	1.00	
MOTOCICLETA	LBPKE1807L0089451	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1803L0089446	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1808L0089362	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1806L0089408	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1809L0089435	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1802L0089440	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1800L0091588	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	118,107.50	0.20	112,719.90	5,387.60	
MOTOCICLETA	LBPKE1800L0091624	SAN CRISTOBAL	2401011 -	25101801		31/03/2021	118,107.50	0.20	112,719.90	5,387.60	
MOTOCICLETA	LBPKE1807L0089384	SAN CRISTOBAL	2401012 - BAJOS	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
MOTOCICLETA	LBPKE1809L0089418	SAN CRISTOBAL	2401022 -	25101801		31/03/2021	106,134.00	0.20	101,292.50	4,841.50	
CAMIONETA	MMBJYKL30LH002224	SAN CRISTOBAL	2401011 -	25101507		22/04/2021	2,036,980.39	0.20	1,920,154.03	116,826.36	
CAMIONETA	MMBJYKL30LH002227	SAN CRISTOBAL	2401011 -	25101507		22/04/2021	2,036,980.39	0.20	1,920,154.03	116,826.36	
CAMION	KNCSHX71AK7314112	SAN CRISTOBAL	2401011 -	25101611		22/04/2021	1,142,194.62	0.20	1,076,686.91	65,507.71	
CAMION	KNCSHX71AK7315406	SAN CRISTOBAL	2401011 -	25101611	870	22/04/2021	1,142,194.61	0.20	1,076,686.91	65,507.70	
CAMIONETA DE DOBLE CABINA 2CAB.4X4	MMM148MK1LH638932	DISTRITO NACIONAL	1610200-	25101507		16/07/2021	2,568,548.79	0.20	2,301,252.16	267,296.63	
CAMIONETA DE DOBLE CABINA 2CAB 4X4	MMM148MK1LH638977	DISTRITO NACIONAL	1610200-	25101507		16/07/2021	2,568,548.79	0.20	2,301,252.16	267,296.63	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87394	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35631	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35639	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35645	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35646	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35672	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35630	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35664	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35666	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35670	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35671	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35661	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35662	DISTRITO NACIONAL	1011001-	25101507		20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89	

CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35663	DISTRITO NACIONAL	1011001-	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87415	DISTRITO NACIONAL	1210000 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKM70757	DISTRITO NACIONAL	1300001 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35655	DISTRITO NACIONAL	1300001 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35656	DISTRITO NACIONAL	1300001 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35643	DISTRITO NACIONAL	1400001 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87395	DISTRITO NACIONAL	1410000 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR85345	DUARTE	2301011 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKM70235	MONTE PLATA	2404011 - AC.	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR85344	LA ALTAGRACIA	2601011 -	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR85347	HATO MAYOR	2603011 - HATO	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87409	BARAHONA	2701011 - AC.	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35705	BAHORUCO	2702011 - AC.	25101507	20/10/2021	2,593,050.00	0.20	2,187,868.11	405,181.89
CAMIONETA 4X4, 2 CABINA,NISSAN FRONTIER	3N6CD33B0ZK424670	DISTRITO NACIONAL	1211100-	25101507	21/10/2021	1,480,793.00	0.20	1,248,597.40	232,195.60
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B4ZK432645	DISTRITO NACIONAL	1300001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B0ZK432805	DISTRITO NACIONAL	1300001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B8ZK432602	DISTRITO NACIONAL	1300001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B9ZK432558	DISTRITO NACIONAL	1400001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B3ZK432555	DISTRITO NACIONAL	1400001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B4ZK432578	DISTRITO NACIONAL	1400001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B9ZK432625	DISTRITO NACIONAL	1400001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B0ZK432660	DISTRITO NACIONAL	1400001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31BXZK432553	DISTRITO NACIONAL	1500001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B8ZK432678	DISTRITO NACIONAL	1500001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B9ZK432706	DISTRITO NACIONAL	1500001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B0ZK432741	DISTRITO NACIONAL	1500001 -	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4,2 CABINA,NISSAN FRONTIER	3N6CD33B7ZK424696	AZUA	2201011 - AC. DE	25101507	21/10/2021	1,480,793.00	0.20	1,248,597.40	232,195.60
CAMIONETA 4X4,2 CABINA,NISSAN FRONTIER	3N6CD33B5ZK424681	DUARTE	2301011 -	25101507	21/10/2021	1,480,793.00	0.20	1,248,597.40	232,195.60
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B0ZK432643	PEDERNALES	2704022 - AC.	25101507	21/10/2021	1,370,783.00	0.20	1,155,837.54	214,945.46
CAMIONETA 4X4,4 PUERTA, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35638	DISTRITO NACIONAL	1011100-	25101507	25/10/2021	2,593,050.00	0.20	2,180,764.66	412,285.34
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B4ZK432421	DISTRITO NACIONAL	1610200-	25101507	16/11/2021	1,370,783.00	0.20	1,136,746.31	234,036.69
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B8ZK432728	VALVERDE	2101011 -	25101507	16/11/2021	1,370,783.00	0.20	1,136,746.31	234,036.69
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31BXZK432522	ELIAS PIÑA	2203011 - AC.	25101507	16/11/2021	1,370,783.00	0.20	1,136,746.31	234,036.69
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B2ZK432305	MONTE PLATA	2404011 - AC.	25101507	16/11/2021	1,370,783.00	0.20	1,136,746.31	234,036.69
CAMIONETA 4X4 , 1 CABINA , TURBO DIESEL,MECANICA	3N6CD31B3ZK432636	SANTIAGO	2501011 - ZONA	25101507	16/11/2021	1,370,783.00	0.20	1,136,746.31	234,036.69
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35720	DISTRITO NACIONAL	1011001-	25101507	17/11/2021	2,593,050.00	0.20	2,148,912.68	444,137.32
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35676	DISTRITO NACIONAL	1300001 -	25101507	17/11/2021	2,593,050.00	0.20	2,148,912.68	444,137.32
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35712	DISTRITO NACIONAL	1730000 -	25101507	17/11/2021	2,593,050.00	0.20	2,148,912.68	444,137.32
MOTOCICLETA	LBPKE1805M0102148	DISTRITO NACIONAL	1011700 – SUB	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2711M3056368	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056467	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2710M3056376	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056375	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2717M3056424	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056492	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2717M3056357	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056353	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2711M3056435	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056378	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056364	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056506	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2715M3056471	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056379	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2717M3056469	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056475	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056372	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056361	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2711M3056371	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056456	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2711M3056354	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2715M3056423	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2717M3056343	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056527	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2718M3056349	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056490	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2710M3056393	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2718M3056383	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2718M3056352	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056346	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE180XM0102209	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1802M0102141	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1807M0102202	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2715M3056342	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1802M0102172	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1806M0102143	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2710M3056362	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056347	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1800M0102204	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1806M0102174	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1808M0102208	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE271XM3056367	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1800M0102140	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1802M0102169	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1809M0102220	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2717M3056455	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1803M0102178	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1804M0102187	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2711M3056340	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2711M3056385	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056348	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1809M0102203	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2712M3056444	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1805M0102179	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE180XM0102193	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2711M3056483	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1807M0102149	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1806M0102207	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2712M3056461	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1802M0102186	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE271XM3056465	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1809M0102167	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2714M3056350	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1808M0102144	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2710M3056491	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056458	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056539	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056396	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056462	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1806M0102188	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1809M0102170	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1809M0102153	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2714M3056459	DISTRITO NACIONAL	1610200-	25101801	23/12/2021	66,413.00	0.20	53,712.48	12,700.52

MOTOCICLETA	LBPKE1800M0102185	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1808M0102192	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1803M0102164	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE271XM3056370	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1807M0102183	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1803M0102150	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1807M0102166	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1800M0102171	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1806M0102191	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1801M0102180	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1803M0102214	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1803M0102181	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE1801M0102177	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2711M3056466	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056429	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056487	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056369	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056363	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2717M3056374	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056480	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056380	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1808M0102211	DISTRITO NACIONAL	1610200-	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2719M3056344	VALVERDE	2101011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056419	VALVERDE	2101011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2711M3056452	VALVERDE	2101011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056341	SANTIAGO RODRIGUEZ	2103011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2718M3056366	AZUA	2201011 - AC. DE	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056338	AZUA	2201011 - AC. DE	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2717M3056391	AZUA	2201011 - AC. DE	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1804M0102173	AZUA	2201011 - AC. DE	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2717M3056360	SAN JUAN	2202022 - LAS	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056382	DUARTE	2301011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2715M3056390	DUARTE	2301011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2710M3056460	DUARTE	2301011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056381	DUARTE	2301011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056476	DUARTE	2301011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1805M0102165	DUARTE	2301011 -	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	LBPKE180XM0101559	DUARTE	2301011 -	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2714M3056395	HERMANAS MIRABAL	2303011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056392	HERMANAS MIRABAL	2303011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1805M0102182	SAMANA	2305011 -	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2713M3056498	SAN CRISTOBAL	2401011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056470	SAN CRISTOBAL	2401011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2715M3056373	SAN JOSE DE OCOA	2402011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1806M0102210	MONTE PLATA	2404011 - AC.	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2717M3056398	MONTE PLATA	2404011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2713M3056355	SANTIAGO	2501011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2710M3056345	SANTIAGO	2501011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056377	SANTIAGO	2501011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2719M3056389	SANTIAGO	2501011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1800M0102168	SANTIAGO	2501011 -	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2712M3056413	SANTIAGO	2501011 -	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2715M3056339	SAN PEDRO DE MACORIS	2602011 - SAN	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056351	SAN PEDRO DE MACORIS	2602011 - SAN	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE180XM0102162	HATO MAYOR	2603011 - HATO	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2715M3056387	EL SEYBO	2604011 - EL	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2714M3056493	EL SEYBO	2604011 - EL	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1805M0102196	EL SEYBO	2604011 - EL	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2719M3056358	EL SEYBO	2604011 - EL	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE271XM3056384	EL SEYBO	2604011 - EL	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1803M0101497	EL SEYBO	2604011 - EL	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2716M3056365	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056463	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2712M3056394	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1808M0102189	BARAHONA	2701011 - AC.	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2715M3056468	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2716M3056494	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2718M3056478	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE1801M0102163	BARAHONA	2701011 - AC.	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2710M3056359	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2710M3056488	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2711M3056337	BARAHONA	2701011 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	LBPKE180XM0102145	BARAHONA	2701011 - AC.	25101801		23/12/2021	120,466.00	0.20	97,428.96	23,037.04
MOTOCICLETA	ME1UE2713M3056386	PEDERNALES	2704022 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
MOTOCICLETA	ME1UE2715M3056356	PEDERNALES	2704022 - AC.	25101801		23/12/2021	66,413.00	0.20	53,712.48	12,700.52
DRON VEHICULO AEREO NO TRIPULADO	3YTBJBB 003030V	DISTRITO NACIONAL	1011100-	25132005	3	30/03/2022	152,560.01	0.20	115,172.46	37,387.55
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU918681	SAN CRISTOBAL	2401011 -	25101611		13/04/2022	1,308,199.11	0.20	977,981.32	330,217.79
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU918691	SAN CRISTOBAL	2401011 -	25101611		13/04/2022	1,308,198.53	0.20	977,980.88	330,217.65
CAMIONETA AUTOMATICA DOBLE CABINA	MMBJLKL10NH026992	SAN CRISTOBAL	2401011 -	25101507		13/04/2022	2,611,880.00	0.20	1,952,584.78	659,295.22
MOTOCICLETA	LXYJCML04M0100072	SAN CRISTOBAL	2401011 -	25101801		13/04/2022	96,000.00	0.20	71,767.60	24,232.40
MOTOCICLETA	LXYJCML04M0100069	SAN CRISTOBAL	2401011 -	25101801		13/04/2022	96,000.00	0.20	71,767.60	24,232.40
MOTOCICLETA	LXYJCML07M0100082	SAN CRISTOBAL	2401011 -	25101801		13/04/2022	96,000.00	0.20	71,767.60	24,232.40
MOTOCICLETA	LXYJCML02M0100104	SAN CRISTOBAL	2401011 -	25101801		13/04/2022	96,000.00	0.20	71,767.60	24,232.40
CAMIONETA 4X4,DOBLE CABINA ,AUTOMATICA TURBO,DIESEL	8AFAR23W0PJ305176	DISTRITO NACIONAL	1410000 -	25101507		22/12/2022	3,310,900.00	0.20	2,017,377.95	1,293,522.05
AUTOBUS,CARROCERIA UTILITY	KMJHG17BPPC501334	DISTRITO NACIONAL	1610200-	25101502		22/12/2022	4,661,250.00	0.20	2,840,165.11	1,821,084.89
AUTOBUS; CARROCERIA UTILITY	KMJHG17BPPC500878	DISTRITO NACIONAL	1610200-	25101502		22/12/2022	4,661,250.00	0.20	2,840,165.11	1,821,084.89
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD0PC088803	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	2,423,850.00	0.20	1,476,885.83	946,964.17
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD5PC085430	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	2,423,850.00	0.20	1,476,885.83	946,964.17
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD9PC088802	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	2,423,850.00	0.20	1,476,885.83	946,964.17
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD7PC088801	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	2,423,850.00	0.20	1,476,885.83	946,964.17
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W3PJ302823	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	3,310,900.00	0.20	2,017,377.95	1,293,522.05
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W6PJ293194	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	3,310,900.00	0.20	2,017,377.95	1,293,522.05
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W9PJ298390	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	3,310,900.00	0.20	2,017,377.95	1,293,522.05
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W2PJ298389	DISTRITO NACIONAL	1610200-	25101507		22/12/2022	3,310,900.00	0.20	2,017,377.95	1,293,522.05
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65780	DISTRITO NACIONAL	1610200-	25101601		22/12/2022	3,348,249.99	0.20	2,040,135.94	1,308,114.05
CAMION DOBLE CABINA 4X4	FG83CEA65243	DISTRITO NACIONAL	1610200-	25101611		22/12/2022	4,313,000.13	0.20	2,627,971.75	1,685,028.38
CAMION DOBLE CABINA 4X4	FG83CEA65244	DISTRITO NACIONAL	1610200-	25101611		22/12/2022	4,313,000.13	0.20	2,627,971.75	1,685,028.38
CAMION DOBLE CABINA 4X4	FG83CEA65245	DISTRITO NACIONAL	1610200-	25101611		22/12/2022	4,313,000.13	0.20	2,627,971.75	1,685,028.38
CAMION DOBLE CABINA 4X4	FG83CEA65211	DISTRITO NACIONAL	1610200-	25101611		22/12/2022	4,313,000.12	0.20	2,627,971.75	1,685,028.37
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65781	DISTRITO NACIONAL	1610200-	25101601		22/12/2022	3,348,249.99	0.20	2,040,135.94	1,308,114.05
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65782	DISTRITO NACIONAL	1610200-	25101601		22/12/2022	3,348,249.99	0.20	2,040,135.94	1,308,114.05
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD9PC089092	DISTRITO NACIONAL	1610200-	25101602		27/12/2022	2,423,850.20	0.20	1,470,245.88	953,604.32
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD7PC089088	DISTRITO NACIONAL	1610200-	25101602		27/12/2022	2,423,850.00	0.20	1,470,245.88	953,604.12
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD6PC089096	DISTRITO NACIONAL	1610200-	25101602		27/12/2022	2,423,850.00	0.20	1,470,245.88	953,604.12
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD0PC089093	DISTRITO NACIONAL	1610200-	25101602		27/12/2022	2,423,850.00	0.20	1,470,245.88	953,604.12
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD9PC089089	DISTRITO NACIONAL	1610200-	25101602		27/12/2022	2,423,850.00	0.20	1,470,245.88	953,604.12
CAMION VOLTEO 3MTS	FE83CCA65801	DISTRITO NACIONAL	1400001 -	25101601		21/06/2023	3,348,249.99	0.20	1,707,145.38	1,641,104.61
CAMION DOBLE CABINA 4X4	FG83CEA65251	DISTRITO NACIONAL	1610200-	25101507		21/06/2023	4,313,000.00	0.20	2,199,034.44	2,113,965.56
CAMION DOBLE CABINA 4X4	FG83CEA65262	DISTRITO NACIONAL	1610200-	25101507		21/06/2023	4,313,000.00	0.20	2,199,034.44	2,113,965.56
CAMION DOBLE CABINA 4X4	FG83CEA65250	DISTRITO NACIONAL	1610200-	25101507		21/06/2023	4,313,000.00	0.20	2,199,034.44	2,113,965.56
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TURBO DIESEL.	MMBJLKL10RH004671	DISTRITO NACIONAL	1610200-	25101602		10/11/2023	3,600,000.00	0.20	1,557,199.31	2,042,800.69
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TURBO DIESEL.	MMBJLKL10RH005412	DISTRITO NACIONAL	1610200-	25101602		10/11/2023	3,600,000.00	0.20	1,557,199.31	2,042,800.69

CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TURBO DIESEL.	MMBJLKL10RH004761	DISTRITO NACIONAL	1610200-	25101602		10/11/2023	3,600,000.00	0.20	1,557,199.31	2,042,800.69
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TURBO DIESEL.	MMBJLKL10RH004703	DISTRITO NACIONAL	1610200-	25101602		10/11/2023	3,600,000.00	0.20	1,557,199.31	2,042,800.69
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TURBO DIESEL.	MMBJLKL10RH004649	DISTRITO NACIONAL	1610200-	25101602		10/11/2023	3,600,000.00	0.20	1,557,199.31	2,042,800.69
CAMION TIPO PLATAFORMA DE 24 PIES.	MEC2122SDRP139417	DISTRITO NACIONAL	1400001 -	25101602		06/12/2023	7,700,000.00	0.20	3,220,989.41	4,479,010.59
CAMION TIPO PLATAFORMA DE 24 PIES	MEC2122SERP139887	DISTRITO NACIONAL	1400001 -	25101602		06/12/2023	7,700,000.00	0.20	3,220,989.41	4,479,010.59
MONTA CARGA	230264007	DISTRITO NACIONAL	1610300-	24101602		01/02/2024	1,735,080.00	0.20	672,718.96	1,062,361.04
MONTA CARGA	230264009	DISTRITO NACIONAL	1610300-	24101602		01/02/2024	1,735,080.00	0.20	672,718.96	1,062,361.04
CAMIONETA DOBLE CABINA	MP2TFS40JPT004026	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	25101507		06/03/2024	3,286,804.17	0.20	1,210,563.91	2,076,240.26
CAMIONETA DOBLE CABINA	MP2TFS40JPT003311	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	25101507		06/03/2024	3,286,804.17	0.20	1,210,563.91	2,076,240.26
CAMIONETA DOBLE CABINA	MP2TFS40JPT004034	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	25101507		06/03/2024	3,286,804.17	0.20	1,210,563.91	2,076,240.26
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH004513	DISTRITO NACIONAL	1012001- DIRECCION DE	25101602		01/04/2024	3,017,329.86	0.20	1,069,290.63	1,948,039.23
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH004498	DISTRITO NACIONAL	1012001- DIRECCION DE	25101602		01/04/2024	3,017,329.86	0.20	1,069,290.63	1,948,039.23
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH003778	DISTRITO NACIONAL	1012001- DIRECCION DE	25101602		01/04/2024	3,017,329.86	0.20	1,069,290.63	1,948,039.23
CAMION SUCCIONADOR DE AGUA	LVBDJDA4RW055521	DISTRITO NACIONAL	1400001 -	25101602		01/04/2024	4,953,300.00	0.20	1,755,365.72	3,197,934.28
CAMION SUCCIONADOR	LVBVDJDA6RW055522	DISTRITO NACIONAL	1400001 -	25101609		01/04/2024	5,096,001.62	0.20	1,805,936.72	3,290,064.90
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH003969	VALVERDE	2101011 -	25101602		01/04/2024	3,017,329.86	0.20	1,069,290.63	1,948,039.23
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH004519	SANTIAGO RODRIGUEZ	2103011 - AC.	25101602		01/04/2024	3,017,329.86	0.20	1,069,290.63	1,948,039.23
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH005424	SANTIAGO	2501001 - ZONA	25101602		01/04/2024	3,017,329.86	0.20	1,069,290.63	1,948,039.23
CAMION CISTERNA L3000	LZGJD8J17RX002825	DISTRITO NACIONAL	1400001 -	25101602		01/06/2024	6,714,602.29	0.20	2,155,721.40	4,558,880.89
CAMION CISTERNA L3000	LZGJD8J19RX002826	DISTRITO NACIONAL	1400001 -	25101602		01/06/2024	6,714,602.29	0.20	2,155,721.40	4,558,880.89
CAMION TIPO GRUA	MEC0574PERP066492	DISTRITO NACIONAL	1410000 -	25101602		01/06/2024	7,950,000.00	0.20	2,552,345.52	5,397,654.48
CAMION DOBLE CABINA 4X4	FG83CEA65241	SANTIAGO	2501011 -	25101507		01/07/2024	4,313,000.00	0.20	1,312,804.18	3,000,195.82
CAMIONETA CHEVROLET MODELO COLORADO ANO 2022	93C148MK2NC424682	DISTRITO NACIONAL	1012001- DIRECCION DE	25101507		02/12/2024	2,812,584.00	0.20	620,179.99	2,192,404.01
CAMIONETA CHEVROLET MODELO COLORADO ANO 2022	93C148MK1NC424883	DISTRITO NACIONAL	1700000 - DIRECCION DE	25101507		02/12/2024	2,812,584.00	0.20	620,179.99	2,192,404.01
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303453	DISTRITO NACIONAL	1400001 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303455	DISTRITO NACIONAL	1400001 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303382	DISTRITO NACIONAL	1400001 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303383	DISTRITO NACIONAL	1400001 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303384	HERMANAS MIRABAL	2303011 - AC.	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303454	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303452	SAMANA	2305011 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303385	SAN CRISTOBAL	2401000 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURBO DIESEL 3.0L	MP2TFS40JRT303386	SANTIAGO	2501011 -	25101602		19/12/2024	3,368,430.00	0.20	710,596.20	2,657,833.80
VEHICULO AEREO NO TRIPULADO (DRONE)	1581F5FHC245800DQ7J4	DISTRITO NACIONAL	1100001- DIRECCION DE	25132005	4	31/01/2025	478,500.00	0.10	44,911.14	433,588.86
VEHICULO AEREO NO TRIPULADO (DRONE)	1581F5FHC245700DB97B	DISTRITO NACIONAL	1300001 -	25132005	5	31/01/2025	478,500.00	0.10	44,911.14	433,588.86
CAMION SUCCIONADOR DE AGUAS RESIDUALES	LVBVDJDA8RW055523	DISTRITO NACIONAL	1400001 -	25101609		05/02/2025	5,494,999.80	0.20	1,019,459.15	4,475,540.65
CAMION SUCCIONADOR L3000	LZGJD8J16SX004707	DISTRITO NACIONAL	1400001 -	25101602		31/03/2025	10,452,336.10	0.20	1,613,663.84	8,838,672.26
CAMION SUCIONADOR L3000	LZGJD8J15SX004708	DISTRITO NACIONAL	1400001 -	25101602		31/03/2025	10,452,336.10	0.20	1,613,663.84	8,838,672.26
RETROEXCAVADORA	NKJ1575SVVPKH69270	DISTRITO NACIONAL	1610200- 1012001-	22101509		31/03/2025	13,532,177.76	0.20	2,089,139.34	11,443,038.42
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF4SX336625	DISTRITO NACIONAL	DIRECCION DE 1100001-	25101602		30/06/2025	1,039,719.90	0.20	109,098.87	930,621.03
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF1SX336632	DISTRITO NACIONAL	DIRECCION DE 1100001-	25101611		30/06/2025	1,039,719.90	0.20	109,098.87	930,621.03
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF1SX336629	DISTRITO NACIONAL	DIRECCION DE	25101602		30/06/2025	1,039,719.89	0.20	109,098.81	930,621.08
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF3SX336633	DISTRITO NACIONAL	1500001 -	25101611		30/06/2025	1,039,719.89	0.20	109,098.81	930,621.08
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF5SX336634	DISTRITO NACIONAL	1500001 -	25101602		30/06/2025	1,039,719.89	0.20	109,098.81	930,621.08
CAMION HIDROSUCCIONADOR(MECANICO)	LZGJLDR49SX004706	DISTRITO NACIONAL	1012001- DIRECCION DE	25101602		30/09/2025	10,452,336.15	0.20	574,156.92	9,878,179.23
CAMION HIDROSUCCIONADOR(MECANICO)	LZGJLDR47SX004705	DISTRITO NACIONAL	1012001- DIRECCION DE	25101602		30/09/2025	10,452,336.15	0.20	574,156.92	9,878,179.23
CAMIONETA	MP2TFS4OJTT500812	DISTRITO NACIONAL	1011400- 1012001-	25101602		31/10/2025	3,479,400.00	0.20	131,230.48	3,348,169.52
CAMIONETA	MP2TFS4OJTT500809	DISTRITO NACIONAL	DIRECCION DE 1012001-	25101602		31/10/2025	3,479,400.00	0.20	131,230.48	3,348,169.52
CAMIONETA	MP2TFS4OJTT500810	DISTRITO NACIONAL	DIRECCION DE 1012001-	25101602		31/10/2025	3,479,400.00	0.20	131,230.48	3,348,169.52
CAMIONETA	MP2TFS4OJTT500811	DISTRITO NACIONAL	DIRECCION DE	25101602		31/10/2025	3,479,400.00	0.20	131,230.48	3,348,169.52
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH014725	DISTRITO NACIONAL	1011700 – SUB	25101602		05/11/2025	3,419,999.99	0.20	121,495.08	3,298,504.91
RETROPALA	SBH388H202646 49	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
RETROPALA	SBH38820257771	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
RETROPALA	SBH38820257772	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
RETROPALA	SBH38820257773	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
RETROPALA	SBH38820257776	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
RETROPALA	SBH38820257777	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.05	0.20	195,811.49	5,316,141.56
RETROPALA	SBH38820257781	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
RETROPALA	SBH38820257782	DISTRITO NACIONAL	-1400001 -	22101509		05/11/2025	5,511,953.52	0.20	195,811.46	5,316,142.06
EXCAVADORA	66SE22DKNR1019679	DISTRITO NACIONAL	-1400001 -	23152902		05/11/2025	12,421,592.99	0.20	441,275.54	11,980,317.45
CAMION CABEZOTE(PATANA)	LZGJL4V47SX002314	DISTRITO NACIONAL	-1400001 -	25101602		05/11/2025	8,674,970.02	0.20	308,177.22	8,366,792.80
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC10SH014391	DISTRITO NACIONAL	-1400001 -	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH020736	DISTRITO NACIONAL	1400001 -	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH012192	DISTRITO NACIONAL	1600001 -	25101602		05/11/2025	3,419,999.99	0.20	121,495.08	3,298,504.91
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH014809	DISTRITO NACIONAL	1610200-	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH012406	DISTRITO NACIONAL	1610200-	25101602		05/11/2025	3,419,999.99	0.20	121,495.08	3,298,504.91
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH014878	DISTRITO NACIONAL	1650001- 1700001 -	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC10SH014958	DISTRITO NACIONAL	DIRECCION SUP. 1700001 -	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH012414	DISTRITO NACIONAL	DIRECCION SUP.	25101602		05/11/2025	3,419,999.99	0.20	121,495.08	3,298,504.91
CAMION TIPO GRUA 22 PIES	MECO544PGSPO74072	DISTRITO NACIONAL	1980001	25101602		05/11/2025	8,902,000.00	0.20	316,242.42	8,585,757.58
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH020744	AZUA	2201011 - AC. DE	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH013668	DUARTE	2301011 -	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH011720	SAN CRISTOBAL	2401000 -	25101602		05/11/2025	3,420,000.00	0.20	121,495.08	3,298,504.92
CAMIONETA 4X4 DOBLE CABINA,AUTOMATICA TURBO DIESEL	MMBJLLC1OSH020732	LA ALTAGRACIA	2601011 -	25101602		05/11/2025	3,419,999.99	0.20	121,495.08	3,298,504.91
CAMIONETA DOBLE CABINA	MP2TFS40JPT004025	DISTRITO NACIONAL	1012000- DIRECCION DE	25101507		01/12/2025	3,286,804.17	0.20	74,588.76	3,212,215.41
CAMIONETA DOBLE CABINA	MP2TFS40JPT004027	DISTRITO NACIONAL	1012000- DIRECCION DE	25101507		01/12/2025	3,286,804.17	0.20	74,588.76	3,212,215.41
EXCAVADORA SERIE MOTOR 93505166	66SE22DKNS1026729	DISTRITO NACIONAL	1400001 -	23152902		31/12/2025	12,422,592.99	0.20	74,867.65	12,347,725.34
							1,078,831,435.62		**722,862,858.23**	**355,968,577.39**

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro

PIEZOMETRO		DISTRITO NACIONAL	1420000-DEPARTAMENT	41111927	1	31/12/1997	46,926.40	0.10	46,925.40	1.00
MOTOR 5 HP MEZCLADOR		DUARTE	2301032 -	26101601	1	05/12/1999	33,594.69	0.10	33,593.69	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO	26131803	5	15/05/2000	69,991.33	0.10	69,990.33	1.00
ELECTROBOMBA SUMERGIBLE		BARAHONA	2701033 - AC.	40151513	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC.	39121001	4	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC.	39121001	5	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704022 - AC.	39121001	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704022 - AC.	39121001	2	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704022 - AC.	39121001	3	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	11	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	16	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	12	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	13	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	14	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	8	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	9	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702123 - AC.	39121001	10	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC.	39121001	26	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC.	39121001	27	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC.	39121001	28	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	39121001	20	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203003 - PEDRO	39121001	15	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC.	39121001	17	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC.	39121001	19	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603022 - EL	39121001	7	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 -	39121001	24	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 -	39121001	25	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001		16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 -	39121001	29	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202483 -AC.	39121001	18	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	21	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	22	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	23	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE	39121001	38	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA		AZUA	2201063 - LAS	39121001	31	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304053 -	39121001	35	07/02/2001	19,488.00	0.10	19,487.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 -	39121001	32	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 -	39121001	33	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 -	39121001	34	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA		SAMANA	2305032 - AC.	39121001	36	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA		SAMANA	2305032 - AC.	39121001	37	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001	30	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA		SAN JUAN	2202323 -	39121001	39	07/02/2001	18,480.00	0.10	18,479.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201263 -	40151526	1	15/02/2001	200,888.80	0.10	200,887.80	1.00
BOMBA TURBINA VERTICAL		AZUA	2201263 -	40151526	2	15/02/2001	200,888.80	0.10	200,887.80	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	52	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701022 - AC.	39121001	49	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701022 - AC.	39121001	50	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701022 - AC.	39121001	51	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203043 - AC.	39121001	45	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203043 - AC.	39121001	46	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		HATO MAYOR	2603011 - HATO	39121001	47	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		HATO MAYOR	2603011 - HATO	39121001	48	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	40	06/03/2001	33,438.70	0.10	33,437.70	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	41	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403033 - RIO	39121001	42	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403033 - RIO	39121001	43	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA (NO ESTAN EN USO)		SAN CRISTOBAL	2401333 -	39121001	44	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202011 - SAN	39121001	53	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC.	39121001	54	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC.	39121001	55	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC.	39121001	56	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC.	39121001	57	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC.	39121001	58	20/03/2001	119,952.00	0.10	119,951.00	1.00
MOTOR HORIZONTAL 10 HP/3518RPM		SAN CRISTOBAL	2401032 -	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
MOTOR HORIZONTAL 10 HP		SAN CRISTOBAL	2401032 -	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC.	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.	40151526	9	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC.	40151526	2	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC.	40151526	4	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC.	40151526	5	23/07/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCK 1 1/2HP		VALVERDE	2101011 -	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 -	40151503	9	23/07/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA 7.5 HP SUMERGIBLE TRIFASICA 3450 RPM, 60 HZ, HP 7 1/2		MONTE PLATA	2404023 - LA	40151513	2	31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA CENTRIFUGA HORIZONTAL.TIPO CARACOL 3.2 M3/MINUTOS 1775 RPM	12020399901.1/2	PERAVIA	2403011 - AC.	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.	40151503		31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403033 - RIO	40151526	1	31/07/2001	241,164.00	0.10	241,163.00	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC.	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.	40151505	2	31/07/2001	40,515.56	0.10	40,514.56	1.00
TRANSFORMADOR 100KVA		SAN CRISTOBAL	2401092 -	39121001	61	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100 KVA		SAN CRISTOBAL	2401092 -	39121001	62	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100KVA		SAN CRISTOBAL	2401092 -	39121001	63	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 -	39121001	64	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 -	39121001	65	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 -	39121001	66	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	67	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	68	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO RODRIGUEZ	2103023 -	39121001	59	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO RODRIGUEZ	2103023 -	39121001	60	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC.	39121001	70	03/03/2003	41,395.20	0.10	41,394.20	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	69	03/03/2003	20,697.60	0.10	20,696.60	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2704022 - AC.	40151503	2	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2704022 - AC.	40151503	3	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2704022 - AC.	40151503	4	09/03/2003	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703083 - AC.	39121001	71	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADORES DE 75KVA		LA ALTAGRACIA	2601022 - SAN	39121001	72	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADORES DE 75KVA		LA ALTAGRACIA	2601022 - SAN	39121001	73	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADORES DE 75KVA		LA ALTAGRACIA	2601022 - SAN	39121001	74	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202052 -	39121001	75	23/04/2003	32,704.00	0.10	32,703.00	1.00
GENERADOR DE 250	JO80218294	SAN JOSE DE OCOA	2402011 -	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	26111601	1	05/06/2003	776,048.00	0.10	776,047.00	1.00
GENERADOR 132KWA,480V. 60HZ,1800 RPM		SAN CRISTOBAL	2401053 -	26111601	1	05/06/2003	400,149.75	0.10	400,148.75	1.00
GENERADOR 132KWA,460V. 1800 RPM		SAN CRISTOBAL	2401053 -	26111601	2	05/06/2003	400,149.75	0.10	400,148.75	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		DAJABON	2102011 -	40151513	3	10/09/2003	34,070.40	0.10	34,069.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS		VALVERDE	2101011 -	40151503	5	10/09/2003	34,070.40	0.10	34,069.40	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC.	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.	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.	40151526	6	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC.	40151526	3	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL - REPARACION		SAN CRISTOBAL	2401022 -	40151526	1	01/10/2003	335,259.32	0.10	335,258.32	1.00
ELECTROBOMBA CENTRIF.HORIZ. T/MONOBLOCK-1HP		VALVERDE	2101011 -	40151503	10	13/10/2003	14,414.40	0.10	14,413.40	1.00

ELECTROBOMBA CENT. HORIZ. T/MONOBLOCKS 1HP		VALVERDE	2101011 -	40151503	11	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1780 RPM		BARAHONA	2701032 - AC.	40151503	3	05/05/2004	36,075.80	0.10	36,074.80	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE	39121001	78	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE	39121001	79	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 10 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	77	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 10 KVA		PERAVIA	2403253 - AC.	39121001	76	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE	39121001	92	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC.	39121001	84	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC.	39121001	85	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC.	39121001	86	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC.	39121001	87	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC.	39121001	88	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC.	39121001	89	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		EL SEYBO	2604213 -	39121001	82	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		EL SEYBO	2604213 -	39121001	83	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 -	39121001	81	29/12/2004	51,000.00	0.10	50,999.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202011 - SAN	39121001	90	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	91	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	93	29/12/2004	86,400.01	0.10	86,399.01	1.00
ELECTROBOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 -	40151513		03/01/2005	99,799.44	0.10	99,798.44	1.00
ELECTROBOMBA SUMERGIBLE TRIF. 15HP-230V.		PERAVIA	2403253 - AC.	40151513	5	18/01/2005	78,000.00	0.10	77,999.00	1.00
ARRANCADOR P/MOTOR 75HP,PART WANDER		SAN CRISTOBAL	2401011 -	26131801		02/02/2005	31,923.20	0.10	31,922.20	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		VALVERDE	2101011 -	26131805	1	02/02/2005	225,000.00	0.10	224,999.00	1.00
MOTOR 3 HP ELECTRICO HORIZONTAL 3 HP 1720 RPM	80-21-633676.S/1	BARAHONA	2701032 - AC.	26101601	6	03/02/2005	32,863.96	0.10	32,862.96	1.00
BOMBA CLORADORA 3 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 -	40151505	1	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	26101601	1	21/02/2005	121,500.00	0.10	121,499.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301042 - AC. DE	26101601	2	21/02/2005	121,500.00	0.10	121,499.00	1.00
ELECTROBOMBA SUMERGIBLE HP 30 RPM 3450 HZ 60		MONTE PLATA	2404223 -	40151513	6	21/02/2005	182,250.00	0.10	182,249.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 -	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 -	40151503		21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC.	40151526	2	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC.	40151526	4	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC.	40151526	5	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA INASTACABLE		AZUA	2201153 -	40151517	1	23/02/2005	81,256.00	0.10	81,255.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE	40151526	1	03/03/2005	481,000.00	0.10	480,999.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401333 -	40151526	1	03/03/2005	481,000.00	0.10	480,999.00	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL 7.5 HP 1770 RPM 460 VOLT.	5KS2135AC6050	BARAHONA	2701032 - AC.	26101601	12	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR ELECTRICO HORIZONTAL 7.5 1770 RPM 60 HZ		BARAHONA	2701032 - AC.	26101601	13	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL 7.5 HP 1770 RPM 60 HZ		BARAHONA	2701032 - AC.	26101601	14	04/03/2005	59,881.02	0.10	59,880.02	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403011 - AC.	40151513	7	04/03/2005	156,832.00	0.10	156,831.00	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403011 - AC.	40151513	8	04/03/2005	156,832.00	0.10	156,831.00	1.00
ARRANCADOR 75 HP	A10FNO-B1	SAN CRISTOBAL	2401011 -	26131801		04/03/2005	55,680.00	0.10	55,679.00	1.00
ARRANCADOR 230 V 1.5 HP		SAN CRISTOBAL	2401011 -	26131801		04/03/2005	7,308.00	0.10	7,307.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 -	26131801		04/03/2005	7,308.00	0.10	7,307.00	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		04/03/2005	231,903.33	0.10	231,902.33	1.00
MOTOR 2 HP ELECTRICO HORIZONTAL 2 HP 1730 RPM		BARAHONA	2701032 - AC.	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.	26101601	8	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR MEZCLADOR 2 HP		DAJABON	2102073 - AC.	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR MEZCLADOR 2 HP		DAJABON	2102073 - AC.	26101601	6	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 -	26101601	19	14/03/2005	63,510.00	0.10	63,509.00	1.00
MOTOR AGITADOR 3 HP		SAN JUAN	2202022 - LAS	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 3 HP		SAN JUAN	2202022 - LAS	26101601	6	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO VERTICAL 5.5 HP ACOPLADA A UNA BOMBA		SAN JUAN	2202022 - LAS	26101601	1	14/03/2005	42,340.00	0.10	42,339.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.063 HP		PEDERNALES	2704022 - AC.	40151505	1	13/04/2005	9,800.34	0.10	9,799.34	1.00
BOMBA DOSIFICADORA DE SULFATO 0.063 HP		PEDERNALES	2704022 - AC.	40151505	2	13/04/2005	9,800.34	0.10	9,799.34	1.00
ELECTRO BOMBA SUMERGILE 1 1/2 HP 230V.60HZ		SAN CRISTOBAL	2401042 -	40151513	9	13/04/2005	17,711.46	0.10	17,710.46	1.00
BOMBA SUMERGIBLE 7.5 HP		SAN CRISTOBAL	2401163 -	40151513	10	13/04/2005	88,557.30	0.10	88,556.30	1.00
ELECTROBOMBA 3/4 HP 3450 RPM	07810FM	SANCHEZ RAMIREZ	2302003 - LA	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 -	40151503	3	13/04/2005	17,711.46	0.10	17,710.46	1.00
ELECTROBOMBA 3/4 HP		SANTIAGO RODRIGUEZ	2103022 -	40151503	1	13/04/2005	8,855.73	0.10	8,854.73	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 RPM	07809CH	DUARTE	2301032 -	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 3HP		EL SEYBO	2604011 - EL	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		ELIAS PIÑA	2203011 - AC.	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	26101601	2	13/05/2005	25,288.00	0.10	25,287.00	1.00
MOTOR VERTICAL HP 3 EXTRACTOR DE GAS RPM 1760 HP 3		HERMANAS MIRABAL	2303032 - AC.	26101601	14	13/05/2005	37,932.00	0.10	37,931.00	1.00
BOMBA CLORADORA 1HP		MONTE PLATA	2404013 - EL	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		PEDERNALES	2704013-AC.	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63		PEDERNALES	2704022 - AC.	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63		PEDERNALES	2704022 - AC.	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 PM 60 HZ		PEDERNALES	2704022 - AC.	40151503	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP		PERAVIA	2403011 - AC.	40151505		13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP		PERAVIA	2403052 -	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP		PERAVIA	2403073 - LAS	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	40151513	11	13/05/2005	32,230.60	0.10	32,229.60	1.00
MOTOR AIREADORES 1 HP		SAN CRISTOBAL	2401072 -	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AIREADORES - 1HP		SAN CRISTOBAL	2401072 -	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES 1HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401072 -	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES - FUERA DE SERVICIO		SAN CRISTOBAL	2401072 -	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR		SAN JUAN	2202032 - JUAN	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR(AGITADOR) DAÑADO		SAN JUAN	2202032 - JUAN	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	98J110	SANCHEZ RAMIREZ	2302062 -	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5HP		SANTIAGO	2501011 -	40151503	3	13/05/2005	10,743.54	0.10	10,742.54	1.00
MOTOR DOSIFICADOR DE SULFATO 2 HP 1750RPM		SANTIAGO	2501033 -	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR DOSIFICADOR DE SULFATO 2 HP		SANTIAGO	2501033 -	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MECLADOR DE SULFATO		SANTIAGO	2501033 -	26101601	6	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SANTIAGO	2501033 -	26101601	7	13/05/2005	12,644.00	0.10	12,643.00	1.00
TRANSFORMADOR		PERAVIA	2403123 - LAS	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.	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.	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.	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.	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.	26101601	5	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
BOMBA CENTRIFUGA HORIZ.T/CARACOL		VALVERDE	2101011 -	40151503	2	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL 1.5 HP		VALVERDE	2101011 -	40151503	22	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP (RETRO LABADO)		AZUA	2201011 - AC. DE	40151503	17	30/05/2005	31,366.40	0.10	31,365.40	1.00
ELECTROBOMBA 5HP CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL	40151503	1	30/05/2005	39,208.00	0.10	39,207.00	1.00
ELECTROBOMBA SUMERGIBLE HP 7.5 KW 5.5		HERMANAS MIRABAL	2303022 - AC.	40151513	13	30/05/2005	39,208.00	0.10	39,207.00	1.00
ELECTROBOMBA SUMERGIBLE MONOF.5 HP-230V		PERAVIA	2403163 -	40151513	12	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA SUMERGIBLE 25 HP - (ESTA EN MAL ESTADO)		SAN CRISTOBAL	2401082 -	40151513	14	30/05/2005	196,040.00	0.10	196,039.00	1.00
BOMBA CENTRRIFUGA HORIZONTAL. 3500RPM 400 METROS CUBICOS POR 25hp		SANTIAGO	2501011 -	40151503	1	30/05/2005	161,153.00	0.10	161,152.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 1.5 HP		VALVERDE	2101011 -	40151503	20	30/05/2005	31,366.40	0.10	31,365.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 2 HP		VALVERDE	2101011 -	40151503	18	31/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CENTRIFUGA HORIZONTAL 2 HP		VALVERDE	2101011 -	40151503	21	31/05/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP		VALVERDE	2101011 -	26101601	24	18/06/2005	50,576.00	0.10	50,575.00	1.00
BOMBA TURBINA VERTICAL 825 GPM		SANTIAGO	2501011 -	40151526	2	21/06/2005	120,184.72	0.10	120,183.72	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 5 HP		INDEPENDENCIA	2703011 - AC.	40151503	1	22/06/2005	34,945.00	0.10	34,944.00	1.00
BOMBA SOPLADORA DE AIRE 1705 RPM		VALVERDE	2101011 -	40151510	1	28/06/2005	18,300.00	0.10	18,299.00	1.00
BOMBA SOPLADORA DE AIRE 1705 RPM		VALVERDE	2101011 -	40151510	2	28/06/2005	18,300.00	0.10	18,299.00	1.00

ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201053 -	40151513	21	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201053 -	40151513	22	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		BARAHONA	2701253 - AC.	40151513	19	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		BARAHONA	2701253 - AC.	40151513	20	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE DE 65 HP		HATO MAYOR	2603042 -	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	2704022 - AC.	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	2704022 - AC.	26101601	8	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICO-3450 RPM		SAN CRISTOBAL	2401011 -	40151513	16	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		SAN CRISTOBAL	2401011 -	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 -	40151513	18	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 50 HP		SAN CRISTOBAL	2401072 -	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	26101601	1	30/06/2005	148,480.00	0.10	148,479.00	1.00
MOTOR 100 HP ELECTRICO VERTICAL 1770 RPM 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	30/06/2005	222,720.00	0.10	222,719.00	1.00
GENERADOR ELECTRICO DAÑADO		BAHORUCO	2702083 - AC	26111601	1	09/07/2005	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 1775 RPM 60 HZ		AZUA	2201083 - LA	26101601	1	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.	26101601	4	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.	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.	26101601	10	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230/460 V, 40 HP		MONTE PLATA	2404263 -	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECT.VERT.40HP-230/460-1775RPM		PERAVIA	2403052 -	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230V TRIFASICO		PERAVIA	2403093 -	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP		SANCHEZ RAMIREZ	2302011 -	26101601	1	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 200 KVA		SANCHEZ RAMIREZ	2302011 -	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.	26101601	3	25/07/2005	105,850.00	0.10	105,849.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP TRIFASICO 230/460 VOLTIOS 1780 RPM		SANTIAGO	2501011 -	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 40 HP 60HZ		SANTIAGO	2501011 -	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
ELECTROBOMBA SUMERGIBLE 3 HP		AZUA	2201032 -	40151513	25	01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP		AZUA	2201043 - AC.	40151503	1	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.	26101601	17	01/08/2005	36,734.88	0.10	36,733.88	1.00
ELECTROBOMBA SUMERG. MONOF.10HP-3450RPM-60GHZ		PERAVIA	2403011 - AC.	40151513	24	01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401032 -	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL		SAN CRISTOBAL	2401032 -	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO VERTICAL 3 HP (DAÑADO)	36E510-2762	SAN JUAN	2202032 - JUAN	26101601	2	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	36E510-2762	SAN JUAN	2202063 -	26101601	1	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	36E510-2762	SAN JUAN	2202063 -	26101601	3	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 1 HP ELECTRICO VERTICAL TRIFASICO 1725 RPM		SAN JUAN	2202073 -	26101601	1	01/08/2005	36,734.88	0.10	36,733.88	1.00
ELECTROBOMBA SUMERGIBLE 3 HP - 230 VOL - 3450 R.P.M		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	26	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP PARA RETROLAVADO		SANTIAGO	2501011 -	26101601	3	01/08/2005	183,674.50	0.10	183,673.50	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP 230 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	27	20/08/2005	32,230.60	0.10	32,229.60	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP		BARAHONA	2701032 - AC.	26101601	2	23/09/2005	1,860,825.60	0.10	1,860,824.60	1.00
MOTOR BOMBA DIESEL 3 PULGADAS DIAMETRO 14.5 HP		DUARTE	2301011 -	40151510	1	23/09/2005	43,372.40	0.10	43,371.40	1.00
MOTOR ELECTRICO VERTICAL 60 HP, 1775 RPM, 230/460 VOLT.		HATO MAYOR	2603022 - EL	26101601	2	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR ELECTRICO VERTICAL 7.5 HP		HATO MAYOR	2603022 - EL	26101601	1	23/09/2005	45,820.00	0.10	45,819.00	1.00
ELECTROBOMBA SUMERG.TRIF.15KVA,230V.60HZ		PERAVIA	2403032 -	40151513	30	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG.TRIF.15HP,3450RPM,60G		PERAVIA	2403033 - RIO	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.	40151513	29	23/09/2005	44,868.00	0.10	44,867.00	1.00
MOTOR COMPRESOR DE AIRE 1.50 KWA		SAMANA	2305011 -	26101601	6	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR DE AIRE 1.50 HP		SAMANA	2305011 -	26101601	7	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR 9.0 HP 3600 RPM		SAMANA	2305011 -	26101601	25	23/09/2005	36,622.52	0.10	36,622.52	1.00
MOTOR COMPRESOR VERTICAL 9.5 HP		SAMANA	2305011 -	26101601	26	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR ELECTRICO VERTICAL 25 HP		SAN CRISTOBAL	2401011 -	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO SUMERGIBLE 50HP 1700 RPM 230/460 V.		SAN CRISTOBAL	2401022 -	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 -	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	37MO315275HI	SAN JUAN	2202213 -	26101601	1	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP		SAN JUAN	2202213 -	26101601	2	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR AISLADOR 30 HP		BARAHONA	2701011 - AC.	26101601		29/09/2005	107,880.00	0.10	107,879.00	1.00
ELECTROBOMBA SUMERGIBLE 4P		AZUA	2201052 AC.	40151513	31	05/01/2006	139,380.00	0.10	139,379.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		05/01/2006	139,380.00	0.10	139,379.00	1.00
PANEL DE ARRANCADOR CONTENIDO 2 UNIDAD PARA AREA RETROLAVADO		BARAHONA	2701032 - AC.	26131801	8	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CONTENIENDO 14 ARRANCADORES PARA LA CLORACION		HERMANAS MIRABAL	2303032 - AC.	26131801	7	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CON CUATRO ARRANCADORES 100HP		SAN CRISTOBAL	2401011 -	26131801		13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADORES 5HP(7 ARRANCAD.)		SAN JUAN	2202011 - SAN	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	2202011 - SAN	26101601	4	13/01/2006	61,666.00	0.10	61,665.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	95	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	96	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	97	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 10 KVA		SANTIAGO	2501011 -	39121001	98	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	99	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	100	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	101	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 -	39121001	102	25/01/2006	22,207.00	0.10	22,206.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1HP	PB1014A101	AZUA	2201063 - LAS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA HORIZONTAL 4 HP		AZUA	2201093 -	40151503	1	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1750 RPM		BARAHONA	2701032 - AC.	40151503	4	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1725 RPM	110908:00	DUARTE	2301032 -	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	11090800	DUARTE	2301032 -	40151503	3	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP MEZCLADOR DE SULFATO		ELIAS PIÑA	2203011 - AC.	40151503	1	07/02/2006	10,730.00	0.10	10,729.00	1.00
BOMBA DOSIFICADORA 0.16 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505	1	07/02/2006	7,725.60	0.10	7,724.60	1.00
ELECTROBOMBA 0.5 HP		MARIA TRINIDAD SANCHEZ	2304022 -	40151513	32	07/02/2006	10,730.00	0.10	10,729.00	1.00
BOMBA DOSIFICADORA 0.18 HP		SAN JUAN	2202042 -	40151505	1	07/02/2006	3,862.80	0.10	3,861.80	1.00
ELECTRO BOMBA SUMERGIBLE 1 HP 3450 RPM 230 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	33	07/02/2006	21,460.00	0.10	21,459.00	1.00
MOTO BOMBA		HERMANAS MIRABAL	2303032 - AC.	40151510	2	01/03/2006	95,120.00	0.10	95,119.00	1.00
MOTOR VERTICAL DE RETROLAVADO DE 1HP		AZUA	2201022 - PADRE	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR VERTICAL DE RETROLAVADO 1 HP		AZUA	2201022 - PADRE	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL CLORIFICADORA 3450RPM 115/230V 3/4 HP		AZUA	2201103 - LOS	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP TIPO MONO BLOCK		BAHORUCO	2702011 - AC.	40151503	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 60 HZ 460 VOLT. CON SU VENTILADOR Y MOTOR		BARAHONA	2701032 - AC.	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.	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.	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.	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.	26101601	7	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC.	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.	40151526	7	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 60 HZ 460 VOLT. CON SU VENTILADOR Y MOTOR		BARAHONA	2701032 - AC.	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.	40151510	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1745 RPM		DUARTE	2301032 -	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HPMEZCLADOR DE SULFATO		ELIAS PIÑA	2203011 - AC.	40151503	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA	6219-J/C3	HERMANAS MIRABAL	2303032 - AC.	26101601	3	05/05/2006	40,750.80	0.10	40,749.80	1.00
MOTOR AGITADOR RPM 3530		HERMANAS MIRABAL	2303032 - AC.	26101601	15	05/05/2006	16,046.28	0.10	16,045.28	1.00
MOTOR VERTICAL RPM 1190		HERMANAS MIRABAL	2303032 - AC.	26101601	17	05/05/2006	40,750.80	0.10	40,749.80	1.00
MOTOR AEREADOR DE SULFATO 75HP (RETROLAVADO)		LA ALTAGRACIA	2601011 -	26101601	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AEREADOR DE SULFATO 75HP (RETROLAVADO)		LA ALTAGRACIA	2601011 -	26101601	4	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTRO MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA CENTRIFUGA HORIZONTAL (DAÑADA)		SAN JUAN	2202032 - JUAN	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTRO ELECTRICO 60 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO		SANTIAGO	2501011 -	26101601	4	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR Y DOSIFICADOR DE SULFATO		SANTIAGO	2501011 -	26101601	5	05/05/2006	27,283.20	0.10	27,282.20	1.00

MOTOR MEZCLADOR DE SULFATO 208V, DAÑADO		SANTIAGO	2501011 -	26101601	7	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA CENTRIFUGA HORIZONTAL 350RPM 400MTC X HORA		SANTIAGO	2501011 -	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR ELECTRICO HORIZONTAL		SANTIAGO	2501011 -	26101601	2	05/05/2006	38,506.20	0.10	38,505.20	1.00
BOMBA CENTRIFUGA HORIZONTAL .45 MET.CUBICO/HORA		SANTIAGO	2501011 -	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR ELECTRICO VERTICAL 100 HP		DUARTE	2301011 -	26101601	11	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO VERTICAL 40HP		DUARTE	2301011 -	26101601	10	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 890 RPM PARA SULFATO		DUARTE	2301011 -	26101601	15	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 hp PARA SULFATO 1750 RPM	F0408102744	DUARTE	2301011 -	26101601	1	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SAN CRISTOBAL	2401052 - AC.	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	SAN PEDRO DE	40151513	34	09/05/2006	46,492.80	0.10	46,491.80	1.00
GENERADOR ELECTRICO 9.09 KW	T11UCM06003246	ELIAS PIÑA	2203003 - PEDRO	26111601	1	29/05/2006	503,595.00	0.10	503,594.00	1.00
TRANSFORMADOR SECO 45KVA		VALVERDE	2101011 -	39121001	103	02/06/2006	68,121.00	0.10	68,120.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP (DAÑADO)		SANTIAGO	2501011 -	26101601	2	09/06/2006	58,116.00	0.10	58,115.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501011 -	40151526	1	27/06/2006	271,561.50	0.10	271,560.50	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	JPM2513T	SANCHEZ RAMIREZ	2302003 - LA	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	26101601	2	11/09/2006	43,888.60	0.10	43,887.60	1.00
MOTOR MEZCLADOR DE SULFATO 3/4 HP 208V,		SANTIAGO	2501011 -	26101601	6	11/09/2006	4,769.92	0.10	4,768.92	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (STOP)		VALVERDE	2101011 -	40151513	35	11/09/2006	19,488.00	0.10	19,487.00	1.00
TRANSFORMADOR 25KVA		SANTIAGO	2501011 -	39121001	104	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA		SANTIAGO	2501011 -	39121001	105	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA		SANTIAGO	2501011 -	39121001	106	03/11/2006	37,011.75	0.10	37,010.75	1.00
GENERADOR AIRMAN C/AZUL	133080763	DISTRITO NACIONAL	1013200 -	26111601	1	31/12/2006	1,466,300.00	0.10	1,466,299.00	1.00
MEDIDOR DE PRESION ESTACIONARIO		SAN CRISTOBAL	2401011 -	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 -	40151503	1	17/02/2007	167,093.20	0.10	167,092.20	1.00
MOTOR EELECTRICO VERTICAL ACOPLADO A SOPLADOR HP 50		HATO MAYOR	2603042 -	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 -	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 -	26101601	1	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460V. 60 HZ,		PERAVIA	2403011 - AC.	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.	40151513	39	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA T/ VERTICAL SUST. BOMBA SUMERGIBLE 40PH		SAN CRISTOBAL	2401011 -	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR	E54825	SAN CRISTOBAL	2401011 -	40151510	7	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR	E54826	SAN CRISTOBAL	2401011 -	40151510	8	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA HORIZONTAL 10HP		SAN CRISTOBAL	2401011 -	40151513	37	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5HP		SAN CRISTOBAL	2401072 -	40151513	36	09/03/2007	12,528.00	0.10	12,527.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP TRISFASICO 1775 RPM 460 VOLTIOS 60 HZ		SANTIAGO	2501011 -	26101601	2	09/03/2007	375,840.00	0.10	375,839.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		SAN CRISTOBAL	2401072 -	40151513	40	29/03/2007	75,168.00	0.10	75,167.00	1.00
MOTOR ELECRICO VERTICAL 60 HP		LA ALTAGRACIA	2601011 -	26101601	1	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP		SANTIAGO	2501011 -	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 -	26101601	4	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP TRIFASICO 230/460 VOLTIOS 60 HZ	40D101740	SANTIAGO	2501033 -	26101601	5	09/04/2007	66,610.00	0.10	66,609.00	1.00
ARRANCADOR 15 KVA		SAN CRISTOBAL	2401011 -	26131801	9	09/05/2007	21,758.00	0.10	21,757.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP		DAJABON	2105072 - AC.	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 -	40151517	1	14/05/2007	36,348.00	0.10	36,347.00	1.00
ELECTROBOMBA 2 HP 3450 RPM MONOFASICA CON SU TANQUE REGULADOR DE PRESION		EL SEYBO	2604093 - AC	40151513	41	14/05/2007	23,500.00	0.10	23,499.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC.	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.	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.	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.	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.	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.	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.	40151505	7	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 10 HP		MARIA TRINIDAD SANCHEZ	2304083 -	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 -	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 -	40151503	1	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		HATO MAYOR	2603042 -	40151503	2	17/05/2007	66,610.00	0.10	66,609.00	1.00
ELECTROBOMBA HORIZ. EL 25HP PLANTA TRATAMIENTO		SAN CRISTOBAL	2401011 -	40151503	6	17/05/2007	55,508.33	0.10	55,507.33	1.00
MOTOR 5 HP ELECTRICO VERTICAL 5 HP		BARAHONA	2701032 - AC.	26101601	24	16/07/2007	23,200.00	0.10	23,199.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 230/460 VOLT. TRIFASICO 60 HZ		BAHORUCO	2702022 - AC.	26101603	3	17/07/2007	90,770.00	0.10	90,769.00	1.00
ELECTROBOMBA SUMERGIBLE		HATO MAYOR	2603042 -	40151513	42	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR ELECT. VERT. TRIF. 20HP-230/460V.1765RP		PERAVIA	2403011 - AC.	26101601	1	17/07/2007	36,308.00	0.10	36,307.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	3	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 460 VOLT.		SANTIAGO	2501033 -	26101601	10	17/07/2007	453,850.00	0.10	453,849.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		AZUA	2201011 - AC. DE	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1760 RPM 60HZ 460 VOLT.		BAHORUCO	2702022 - AC.	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.	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	2701293 - AC.	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 -	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 -	26101601	3	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 300 HP		BARAHONA	2701293 -	26101601	1	17/08/2007	645,000.00	0.10	644,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 200 HP 1780 RPM		DUARTE	2301042 - AC. DE	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR VERTICAL RPM 1785 HP 400 ZONA ALTA	6219-J/C3	HERMANAS MIRABAL	2303032 - AC.	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.	26101601	13	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM 460 VOLT.		LA ALTAGRACIA	2601011 -	26101601	4	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		LA ALTAGRACIA	2601011 -	26101601	3	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		LA ALTAGRACIA	2601011 -	26101601	6	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100HP 1765 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601043 - OTRA	26101601	2	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 -	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL HP 100		MONTE PLATA	2404042 -	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.	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR HORIZONTAL 150 HP 1470RPM,380V,209.0 AMPS.	150E2FS-P	SAN CRISTOBAL	2401011 -	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 -	26101601		17/08/2007	752,500.00	0.10	752,499.00	1.00
MOTOR HORIZONTAL 150 HP	150ZEFS-P	SAN CRISTOBAL	2401011 -	26101601		17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP - REPARACION		SAN CRISTOBAL	2401022 -	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL,TRIFASICO,100HP		SAN CRISTOBAL	2401072 -	26101601	2	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR VERTICAL 100 HP		SAN CRISTOBAL	2401263 - AC.LA	26101601	4	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR 100 HP ELECT. VERTICAL TRIFASICO 460V,60HZ 100HP		SAN JUAN	2202032 - JUAN	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRAFASICO 100 HP 3520 RPM 460 VOLT.		SANTIAGO	2501022 AC.	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 3520 RPM 460 V		SANTIAGO	2501033 -	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 -	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	26101601	4	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.		SANTIAGO RODRIGUEZ	2103022 -	26101601	2	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.		SANTIAGO RODRIGUEZ	2103022 -	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SAMANA	2305032 - AC.	26101601	1	14/09/2007	68,482.76	0.10	68,481.76	1.00
MOTOR ELECTRICO VERTICAL 20 HP 1765 RPM 230/460 VOLT.	H02052BLF	SANCHEZ RAMIREZ	2302053 - AC.	26101601	1	14/09/2007	47,250.00	0.10	47,249.00	1.00
MOTOR VERTICAL 20 HP		SANCHEZ RAMIREZ	2302053 - AC.	26101601	2	14/09/2007	47,250.00	0.10	47,249.00	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102073 - AC.	39121001	110	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304013 -	39121001	107	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304022 -	39121001	108	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305011 -	39121001	109	19/09/2007	29,900.00	0.10	29,899.00	1.00
ELECTROBOMBA SUMERGIBLE		DUARTE	2301032 -	40151513	46	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE		DUARTE	2301032 -	40151513	47	25/09/2007	67,140.00	0.10	67,139.00	1.00
BOMBA TIPO CARACOL DE RETROLAVADO		HATO MAYOR	2603042 -	40151503	1	25/09/2007	30,465.00	0.10	30,464.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 -	40151513	45	25/09/2007	55,950.00	0.10	55,949.00	1.00
MOTOR ELECTRICO VERTICAL 460V 1780 RPM		PERAVIA	2403042 -	26101601	1	25/09/2007	57,865.00	0.10	57,864.00	1.00
BOMBA TURBINA VERTICAL 100 HP		SAMANA	2305022 - AC.LA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL 100 HP		SAMANA	2305022 - AC.LA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL 100 HP		SAMANA	2305022 - AC.LA	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 -	40151513	43	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		SAN CRISTOBAL	2401072 -	40151513	44	25/09/2007	67,140.00	0.10	67,139.00	1.00

ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		AZUA	2201263 -	40151503	1	10/10/2007	18,310.00	0.10	18,309.00	1.00
ELECT.BOMBA 1 HP CENTRI.HORIZ. 110V,MONOFASICA TANQUE REGULADOR DE PRESION.		DAJABON	2102032 - LOMA	40151503	4	10/10/2007	18,310.00	0.10	18,309.00	1.00
ELECTROBOMBA SUMERGIBLE DE 20 HP		EL SEYBO	2604033 - EL	40151513	49	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603011 - HATO	40151526	1	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 -	40151526	2	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC.	40151526	1	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC.	40151526	3	10/10/2007	40,430.00	0.10	40,429.00	1.00
MOTOR VERTICAL 2 HP 1740 RPM 440 VOLT.		SAMANA	2305011 -	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 -	26101601	22	10/10/2007	12,206.00	0.10	12,205.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 -	26101601	1	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 -	26101601	2	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 -	26101601	3	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 -	26101601	4	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 -	26101601	5	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 -	26101601	8	10/10/2007	57,865.00	0.10	57,864.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP		SAMANA	2305032 - AC.	40151503	1	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP		SAMANA	2305032 - AC.	40151503	2	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP		SAMANA	2305032 - AC.	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.	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	40151513	48	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401133 - AC.LA	40151526	1	10/10/2007	48,408.00	0.10	48,407.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1725 RPM	37K238T912	SAN JUAN	2202403 -	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	2202403 -	26101601	2	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP	37K738T912.	SAN JUAN	2202403 -	26101601	3	10/10/2007	30,515.00	0.10	30,514.00	1.00
BOMBA DOSIFICADORA DE SULFATO 1 HP 60 HZ 230 VOLTIOS		SANTIAGO	2501033 -	40151505	1	10/10/2007	8,310.00	0.10	8,309.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V 25 HP		SANTIAGO RODRIGUEZ	2103023 -	26101601	1	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V 25 HP		SANTIAGO RODRIGUEZ	2103023 -	26101601	2	10/10/2007	57,865.00	0.10	57,864.00	1.00
ARRANCADOR 75 HP(SUST.ARRANCADOR MAGNETICO)	AMD-11985-6-10	SAN CRISTOBAL	2401011 -	26131801	10	16/10/2007	57,179.00	0.10	57,178.00	1.00
ARRANCADOR MAGN 75 HP		SAN CRISTOBAL	2401011 -	26131801	11	16/10/2007	57,179.00	0.10	57,178.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 RPM		BARAHONA	2701032 - AC.	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.	40151503	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TRIFASICO 230/460		DAJABON	2105072 - AC.	40151503	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2		DAJABON	2105072 - AC.	40151503	4	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2HP		DAJABON	2105072 - AC.	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	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	40151505	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR ELECTRICO VERTICAL		MONTE PLATA	2404011 - AC.	26101601	2	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO VERTICAL		MONTE PLATA	2404011 - AC.	26101601	3	17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA SUMERG. TRIF.7 1/2 HP,230V.60H		PERAVIA	2403011 - AC.	40151513	51	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR VERTICAL DE 15 HP		SAN CRISTOBAL	2401011 -	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 ACUED		SAN CRISTOBAL	2401022 -	40151503	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 230/460V		SANTIAGO	2501022 -	26101601	1	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO HORIZONTAL		SANTIAGO	2501022 -	26101601	3	17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA SUMERGIBLE T/INATASCABLE		VALVERDE	2101011 -	40151513	50	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201123 -	40151503	1	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 -	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 -	40151503	14	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 -	40151503		18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA TURBINA VERTICAL DE 9 TAZONES		SANTIAGO	2501033 -	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	40151503	1	23/10/2007	84,990.00	0.10	84,989.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 -	26131801	12	30/10/2007	22,500.00	0.10	22,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP		VALVERDE	2101011 -	26101601	23	31/10/2007	93,125.00	0.10	93,124.00	1.00
COMPRESOR CON DOS MOTORES AGITADOR DE 2HP		BARAHONA	2701032 - AC.	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 PRECION		BARAHONA	2701032 - AC.	40151601	1	20/11/2007	18,300.00	0.10	18,299.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR DIRECTO A LINEA		BARAHONA	2701011 - AC.	26131801	15	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR VACIO		BARAHONA	2701033 - AC.	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.	26131801	16	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES SUAVE		DAJABON	2105072 - AC.	26131801	14	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES 75HP		DUARTE	2301011 -	26131801	24	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		HATO MAYOR	2603042 -	26131801	25	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		HATO MAYOR	2603042 -	26131801	26	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.	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.	26131801	23	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA		INDEPENDENCIA	2703093 - AC.	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.	26131801	27	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE CONTROL DE 5 ARRANCADORES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	30	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE CONTROL DE 2 ARRANCADORES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	31	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE CONTROL DE 4 ARRANCADORES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	32	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CON 18 ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	13	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR PART WANDY		SAN JUAN	2202022 - LAS	26131801	19	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN	2202022 - LAS	26131801	20	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN	2202032 - JUAN	26131801	21	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN	2202063 -	26131801	29	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR CONTENIENDO 6 ARRANCADORES		SAN JUAN	2202213 -	26131801	28	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR PARA MOTORES MEZCLADORES DE SULFATO - CLORO		DUARTE	2301011 -	26131801	39	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADORES	2100	DUARTE	2301011 -	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	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	26131805	2	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		SAMANA	2305011 -	26131805	1	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADOR		SAMANA	2305011 -	26131801	36	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES		SAMANA	2305011 -	26131801	37	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES 100 HP		SAN JUAN	2202323 -	26131801	38	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302003 - LA	26131801	41	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL (CONTIENE 12 ARRANCADORES)		VALVERDE	2101011 -	26131801	33	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES		VALVERDE	2101011 -	26131801	34	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES		VALVERDE	2101011 -	26131801	35	23/11/2007	49,000.00	0.10	48,999.00	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		AZUA	2201243 -	26131801	54	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADORES SUAVE		DAJABON	2102073 - AC.	26131801	50	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADORES AUTOMATICOS AUTO-TRANSFORMADO		DUARTE	2301011 -	26131801	53	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 -	26131801	44	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		SAMANA	2305011 -	26131801	45	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 -	26131801	46	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR		SAMANA	2305022 - AC.LA	26131801	47	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR		SAMANA	2305022 - AC.LA	26131801	48	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN	2202032 - JUAN	26131801	51	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN	2202032 - JUAN	26131801	52	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL ELECTRICO CONTENIENDO 3 ARRANCADORES		SAN JUAN	2202403 -	26131801	55	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL (CONTIENE 3 ARRANCADORES)		VALVERDE	2101011 -	26131801	42	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADORES		VALVERDE	2101011 -	26131801	43	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADOR SUAVE		VALVERDE	2101011 -	26131801	49	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES		HERMANAS MIRABAL	2303032 - AC.	26131801	63	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL DE ARRANCADORES (12 ARRANCADORES)		PERAVIA	2403011 - AC.	26131801	58	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR		SAMANA	2305022 - AC.LA	26131801	61	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR		SAMANA	2305022 - AC.LA	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.	26131801	59	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		SAMANA	2305032 - AC.	26131801	60	28/11/2007	47,000.00	0.10	46,999.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401333 -	40151513	53	28/11/2007	74,700.00	0.10	74,699.00	1.00
PANEL CONTENIENDO 7 ARRANCADORES	40860	SAN JUAN	2202403 -	26131801	64	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL (CONTIENE 5 ARRANCADORES) SUAVE		VALVERDE	2101011 -	26131801	56	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CON 5 ARRANCADORES SUAVE		VALVERDE	2101011 -	26131801	57	28/11/2007	47,000.00	0.10	46,999.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS	39121001	119	07/12/2007	156,000.00	0.10	155,999.00	1.00

TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	118	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	120	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 -	39121001	116	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVS		SAN CRISTOBAL	2401333 -	39121001	117	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202011 - SAN	39121001	124	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 45 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	111	07/12/2007	70,200.00	0.10	70,199.00	1.00
TRANSFORMADOR 500 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	125	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	126	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	127	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 100 KVA		SANTIAGO	2501011 -	39121001	112	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA		SANTIAGO	2501011 -	39121001	113	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA		SANTIAGO	2501011 -	39121001	114	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100KVA		SANTIAGO	2501011 -	39121001	115	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR TIPO BUSTER 69/77 KVA		VALVERDE	2101011 -	39121001	121	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER 69/77 KVA		VALVERDE	2101011 -	39121001	122	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER 69/77 KVA		VALVERDE	2101011 -	39121001	123	07/12/2007	156,000.00	0.10	155,999.00	1.00
MOTOR 2 HP MEZCLADOR DE SULFATO 2.0 HP		AZUA	2201032 -	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 -	26101601	2	11/12/2007	14,410.00	0.10	14,409.00	1.00
BOMBA CLORADORA 115/230 V. MONOFASICA		AZUA	2201052 AC.	40151505	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR Y DOSIFICADOR DE SULFATO		HATO MAYOR	2603011 - HATO	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	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	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	26101601	2	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR (DOSIFICADOR) DE SULFATO 1 HP		HATO MAYOR	2603042 -	26101601	6	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR (DOSIFICADOR) DE SULFATO 1 HP		HATO MAYOR	2603042 -	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR PARA CLORADORA 10 HP		LA ALTAGRACIA	2601011 -	26101601	2	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		PEDERNALES	2704013-AC.	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		PEDERNALES	2704013-AC.	26101601	6	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZLADOR DE SULFATO 0.50 HP, 164 RPM		SAMANA	2305032 - AC.	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZLADOR DE SULFATO 0.50 HP, 164 RPM		SAMANA	2305032 - AC.	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA CLORADORA 115/230-HP 1		SAN CRISTOBAL	2401011 -	40151505		11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR RAPIDO	2301402002-4	SAN CRISTOBAL	2401011 -	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLOCULADOR(DAÑADO)	MXR-0221	SAN CRISTOBAL	2401011 -	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLCULADOR (DAÑADO)	MXR 0222	SAN CRISTOBAL	2401011 -	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR O AGITADOR DE SULFATO		SAN CRISTOBAL	2401011 -	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
BOMBA CLORADORA 1 HP	PB1014A101	SAN CRISTOBAL	2401011 -	40151505		11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR AGITADOR 5HP		SAN JUAN	2202032 - JUAN	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR AGITADOR(DAñADO)		SAN JUAN	2202403 -	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	55	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	56	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR SULFATO 1 TONELADA	191972.00	SANCHEZ RAMIREZ	2302022 -	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 TONELADA	191972-00	SANCHEZ RAMIREZ	2302022 -	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA TURBINA VERTICAL 50hp		SANTIAGO	2501011 -	40151526	1	11/12/2007	360,250.00	0.10	360,249.00	1.00
BOMBA CENTRIFUGA HORIZONTAL PARA RETROLAVADO		SANTIAGO	2501011 -	40151503	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP 230 V.		SANTIAGO RODRIGUEZ	2103022 -	40151513	54	11/12/2007	7,205.00	0.10	7,204.00	1.00
ARRANCADOR 200 AMP(ROBADO)		SAN CRISTOBAL	2401011 -	26131801	65	12/12/2007	47,774.60	0.10	47,773.60	1.00
VARIADOR DE FASE		DAJABON	2102032 - LOMA	32101524	1	14/12/2007	119,500.00	0.10	119,499.00	1.00
VARIADOR DE FASE		DAJABON	2102032 - LOMA	32101524	2	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 25 HP		DUARTE	2301123 - AC. EL	39121001	133	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403000 -	39121001	130	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403052 -	39121001	129	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401063 -	39121001	131	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401063 -	39121001	132	14/12/2007	21,975.00	0.10	21,974.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401072 -	39121001	128	14/12/2007	39,833.33	0.10	39,832.33	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	156	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	157	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201022 - PADRE	39121001	160	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	158	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	159	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	162	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	161	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	39121001	165	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC.	39121001	163	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 75 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	153	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 75 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	154	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRASNFORMADOR 75 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	155	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC.	39121001	152	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 -	39121001	145	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 -	39121001	146	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 -	39121001	149	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 -	39121001	169	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	134	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	135	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	136	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	137	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	138	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	139	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	140	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	141	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	142	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	143	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	144	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC	39121001	151	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	172	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	173	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC.	39121001	166	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC.	39121001	167	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC.	39121001	168	15/12/2007	63,585.00	0.10	63,584.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1775 RPM 60 HZ 230/460 VOLT.		PEDERNALES	2704022 - AC.	26101601	4	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 -	39121001	148	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 -	39121001	170	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 -	39121001	171	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202032 - JUAN	39121001	150	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202073 -	39121001	164	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 167KVA		VALVERDE	2101022 - AC.	39121001	147	15/12/2007	172,735.80	0.10	172,734.80	1.00
ARRANCADOR 40 HP - DIRECTO A LA LINEA		PERAVIA	2403052 -	26131801	71	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR MAGNETICO DE 100 HP		PERAVIA	2403223 - AC.	26131801	72	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501011 -	26131801	66	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR PART WANDING 60HP		SANTIAGO	2501011 -	26131801	67	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR TIPO PART WANDING		SANTIAGO	2501011 -	26131801	68	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR 40 HP (PANEL DE CONTROL)		SANTIAGO	2501011 -	26131801	69	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR SUAVE		SANTIAGO	2501011 -	26131801	70	17/12/2007	62,990.00	0.10	62,989.00	1.00
MOTOR DIESEL ESTACIONARIO(NO SIRVE)	3T 6226	SANTIAGO	2501033 -	26101504	1	01/01/2008	23,200.00	0.10	23,199.00	1.00
GENERADOR ELECTRICO 40 KW	FGWPEPP5KATS10076	AZUA	2201042 - AC.LAS	26111601	1	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 40 KVA	FGWPEPPSAATS1016A	AZUA	2201042 - AC.LAS	26111601	2	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 48 KVA 38.4 KW	C41488/001	BARAHONA	2701253 - AC.	26111601	1	23/01/2008	187,686.40	0.10	187,685.40	1.00
GENERADOR ELECTRICO 25 KW 1800 RPM TRIFASICO	255053	DAJABON	2102011 -	26111601	1	23/01/2008	97,753.33	0.10	97,752.33	1.00
GENERADOR ELECTRICO TRIFASICO CON SU TRANSFER 350 KVA		DAJABON	2105072 - AC.	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 400 KW	0510002715	MARIA TRINIDAD SANCHEZ	2304032 - AC.	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	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	C10T014926	SAMANA	2305011 -	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 -	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 -	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 -	26111601		23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 562.5 KVA 450 KW	06R0813044*WA543038-0105	SAN CRISTOBAL	2401011 -	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 -	26111601	1	23/01/2008	1,818,212.00	0.10	1,818,211.00	1.00
GENERADOR 375 KVA 300 KW- DAÑADO POR TARJETA	L050867700	SAN CRISTOBAL	2401023 - AC. LA	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 -	26111601	1	23/01/2008	35,543.11	0.10	35,542.11	1.00
GENERADOR 320KW 400 KVA	2WB14112	SAN CRISTOBAL	2401183 -	26111601	2	23/01/2008	1,564,053.33	0.10	1,564,052.33	1.00
GENERADOR 565 KWA	D16-039523-C3-A I VP-131229	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	2	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO (LA BATERIA NO SIRVE)		SANTIAGO	2501011 -	26111601	1	23/01/2008	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 313 KW	2120244882	SANTIAGO	2501033 -	26111601	1	23/01/2008	1,251,242.67	0.10	1,251,241.67	1.00
GENERADOR ELECTRICO 11.3 KW		SANTIAGO RODRIGUEZ	2103011 - AC.	26111601	1	23/01/2008	44,184.51	0.10	44,183.51	1.00
GENERADOR ELECTRICO 500 KVA	0500205703	VALVERDE	2101011 -	26111601	1	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
ARRANCADOR DIRECTO A LINEA		HATO MAYOR	2603042 -	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 -	26131801	74	05/02/2008	4,500.00	0.10	4,499.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404253 -	40151526	1	07/02/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR P/ BOMBA SUMERGIBLE		SAN CRISTOBAL	2401143 - BOCA	26131801	75	08/02/2008	21,213.50	0.10	21,212.50	1.00
ELECTRO BOMBA SUMERGIBLE 20 HP 3450 RPM 480 VOLT. TRIFASICA		LA ALTAGRACIA	2601032 - AC	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	2601032 - AC	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	2601032 - AC	40151513	59	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601032 - AC	40151517	1	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601032 - AC	40151517	2	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601032 - AC	40151517	6	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP		MONTE PLATA	2404052 -	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 -	40151513	61	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTROBOMBA SUMERGIBLE , 15 HP		PERAVIA	2403033 - RIO	40151513	60	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA IMPULZADORA 0.75 HP		SAMANA	2305011 -	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	40151503	2	18/02/2008	74,652.00	0.10	74,651.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401263 - AC.LA	40151503	2	18/02/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401263 - AC.LA	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	40151503	1	18/02/2008	22,210.00	0.10	22,209.00	1.00
ARRANCADOR DIRECTO A LINEA (NUEVO)		DAJABON	2102011 -	26131801	78	21/02/2008	37,000.00	0.10	36,999.00	1.00
ARRANCADOR TIPO PART WANDING 100 HP		PEDERNALES	2704013-AC.	26131801	79	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR TIPO PART WINDING		PEDERNALES	2704013-AC.	26131801	80	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR P/BOMBA CLORADORA - FUERA DE FUNCION (SIN USO)		SAN CRISTOBAL	2401032 -	26131801	76	21/02/2008	137,700.00	0.10	137,699.00	1.00
ARRANCADOR TIPO PLC		VALVERDE	2101011 -	26131801	77	21/02/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADOR 75 HP, 480 VOLTIO	AMPW-12747-4-11	PERAVIA	2403011 - AC.	26131801	83	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR 75HP		SAN CRISTOBAL	2401052 - AC.	26131801	85	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR75 HP		SAN CRISTOBAL	2401053 -	26131801	84	10/03/2008	39,505.00	0.10	39,504.00	1.00
BOMBA TURBINA VERTICAL 88 GPM	502201-2	BARAHONA	2701032 - AC.	40151526	5	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL 100 GPM		BARAHONA	2701032 - AC.	40151526	8	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL 100 GPM		BARAHONA	2701032 - AC.	40151526	1	14/03/2008	13,040.00	0.10	13,039.00	1.00
ARRANCADOR DIRECTO A LINEA P/ 8 MOTORES		BARAHONA	2701032 - AC.	26131801	86	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA CLORADORA HP 3/4 115/230 VOLT.		HATO MAYOR	2603011 - HATO	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA CLORADORA DE 3/4 HP		LA ALTAGRACIA	2601011 -	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA 3/4 HP CLORADORA MONOFASICA 3/4 HP - (NO ESTA EN EL ACUEDUCTO)		SAN CRISTOBAL	2401143 - BOCA	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA 2 HP CLORADORA MONOFASICA - 115/230 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	1	14/03/2008	13,040.00	0.10	13,039.00	1.00
ELECTROBOMBA 5 HP CENT. HORIZONTAL 5HP,230V.	JML1508T	SAN JUAN	2202011 - SAN	40151503	1	25/03/2008	60,580.00	0.10	60,579.00	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2404052 -	39121001	177	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2404052 -	39121001	178	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2404052 -	39121001	179	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	174	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	180	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403062 - AC.	39121001	183	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	175	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 -	39121001	176	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202032 - JUAN	39121001	181	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	182	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR ELECTRICO 50 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	184	02/04/2008	180,000.00	0.10	179,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL		HATO MAYOR	2603011 - HATO	40151503	1	11/04/2008	76,810.00	0.10	76,809.00	1.00
ARRANCADOR MAGNETICO (NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA	26131801	87	14/04/2008	80,659.00	0.10	80,658.00	1.00
ARRANCADOR MAGNETICO(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA	26131801	88	14/04/2008	80,659.00	0.10	80,658.00	1.00
TRANSFORMADOR 100 KVA		SAN JOSE DE OCOA	2402011 -	39121001	185	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA		SAN JOSE DE OCOA	2402011 -	39121001	186	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA		SAN JOSE DE OCOA	2402011 -	39121001	187	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	191	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	192	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	193	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANTIAGO	2501033 -	39121001	188	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANTIAGO	2501033 -	39121001	189	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANTIAGO	2501033 -	39121001	190	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR (DAÑADO)		DAJABON	2102011 -	39121001	194	01/05/2008	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP TRIFASICO 1750RPM		SANTIAGO	2501011 -	26101601	1	05/05/2008	122,670.00	0.10	122,669.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	195	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	196	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	197	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC.	39121001	211	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102011 -	39121001	204	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102011 -	39121001	205	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102011 -	39121001	206	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRASNFORMADOR 25 KVA DAÑADO		DAJABON	2102011 -	39121001	207	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO		DAJABON	2102011 -	39121001	208	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO		DAJABON	2102011 -	39121001	209	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102022 -	39121001	203	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102032 - LOMA	39121001	202	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703023 -	39121001	201	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703032 - AC.	39121001	210	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703032 - AC.	39121001	212	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403062 - AC.	39121001	219	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403062 - AC.	39121001	220	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	200	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401072 -	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 -	40151505	1	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25KVA		SAN CRISTOBAL	2401072 -	39121001	199	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA, SUSTITUIDO 75KVA		SAN CRISTOBAL	2401183 -	39121001	217	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401183 -	39121001	218	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202032 - JUAN	39121001	213	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	214	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	215	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	216	13/05/2008	27,840.00	0.10	27,839.00	1.00
ARRANCADO TIPO PAT WANDER 50HP		HATO MAYOR	2603042 -	26131801	89	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADO TIPO PAT WANDER 50HP		HATO MAYOR	2603042 -	26131801	90	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADO TIPO PAT WANDER 50HP		HATO MAYOR	2603042 -	26131801	91	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 -	26131801	92	14/05/2008	22,537.40	0.10	22,536.40	1.00
TRANSFORMADOR 15 HP		DUARTE	2301123 - AC. EL	39121001	238	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 100 KVA		HATO MAYOR	2603042 -	39121001	233	20/05/2008	226,800.00	0.10	226,799.00	1.00
TRANSFORMADOR 50 KVA		INDEPENDENCIA	2703083 - AC.	39121001	237	20/05/2008	46,800.00	0.10	46,799.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA		INDEPENDENCIA	2703083 - AC.	40151513	64	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 -	39121001	240	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN	39121001	221	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN	39121001	222	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN	39121001	223	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN	39121001	224	20/05/2008	24,360.00	0.10	24,359.00	1.00

TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN	39121001	225	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN	39121001	226	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	232	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403073 - LAS	39121001	229	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403073 - LAS	39121001	230	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403073 - LAS	39121001	231	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401023 - AC. LA	39121001	227	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 25KVA		SAN CRISTOBAL	2401072 -	39121001	234	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 75KVA		SAN CRISTOBAL	2401072 -	39121001	235	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA		SAN CRISTOBAL	2401072 -	39121001	236	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401072 -	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 -	39121001	228	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	239	20/05/2008	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO SUMERGIBLE DE 15 HP		SAN CRISTOBAL	2401012 - BAJOS	26101601	1	02/06/2008	37,320.00	0.10	37,319.00	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE	39121001	247	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE	39121001	248	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFOMADOR 100 KVA		AZUA	2201011 - AC. DE	39121001	249	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA		HATO MAYOR	2603042 -	39121001	242	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA		HATO MAYOR	2603042 -	39121001	243	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 15KVA		AZUA	2201063 - LAS	39121001	254	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR		DAJABON	2102011 -	39121001	258	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA		DAJABON	2102083-AC.	39121001	253	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102083-AC.	39121001	266	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601033 - BOCA	39121001	263	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601033 - BOCA	39121001	264	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601033 - BOCA	39121001	265	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC.	39121001	259	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001	250	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001	251	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 37.5 KWA		SAN CRISTOBAL	2401011 -	39121001	252	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	255	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	256	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	257	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	260	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	261	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	262	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	272	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	273	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	274	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701011 - AC.	39121001	275	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701011 - AC.	39121001	276	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701011 - AC.	39121001	277	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701011 - AC.	39121001	278	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		HATO MAYOR	2603011 - HATO	39121001	269	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		HATO MAYOR	2603011 - HATO	39121001	270	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		SAN CRISTOBAL	2401263 - AC.LA	39121001	267	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA		SAN CRISTOBAL	2401263 - AC.LA	39121001	268	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167KVA		SAN CRISTOBAL	2401263 - AC.LA	39121001	271	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	295	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	296	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	297	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC.	39121001	298	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC.	39121001	299	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701133 - AC.	39121001	306	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604053 - AC, EL	39121001	289	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		EL SEYBO	2604053 - AC, EL	39121001	307	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203043 - AC.	39121001	283	23/06/2008	23,000.00	0.10	22,999.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 VOLT.		INDEPENDENCIA	2703063 - AC.	40151513	65	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 -	39121001	303	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 -	39121001	304	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 -	39121001	305	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304053 -	39121001	290	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304053 -	39121001	291	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2406053-	39121001	284	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2406053-	39121001	285	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2406053-	39121001	286	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	279	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	280	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	281	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	287	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	288	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA (NO ESTAN USANDO)		SAN CRISTOBAL	2401333 -	39121001	282	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202032 - JUAN	39121001	300	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	301	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	302	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		SANTIAGO	2501033 -	39121001	292	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		SANTIAGO	2501033 -	39121001	293	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		SANTIAGO	2501033 -	39121001	294	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 15 KVA		HATO MAYOR	2603011 - HATO	39121001	309	26/06/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 15 KVA		HATO MAYOR	2603011 - HATO	39121001	310	26/06/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR SECO DE 5 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	308	26/06/2008	20,700.00	0.10	20,699.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 -	39121001	320	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401333 -	39121001	311	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	317	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	318	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	319	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	312	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	313	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	314	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	315	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	316	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		MONTE PLATA	2404223 -	39121001	322	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 -	39121001	323	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 -	39121001	324	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401333 -	39121001	321	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201011 - AC. DE	39121001	330	14/07/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201011 - AC. DE	39121001	331	14/07/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403042 -	39121001	328	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403042 -	39121001	329	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403042 -	30	330	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR SECO 30KVA	V48M28T30	SAN CRISTOBAL	2401011 -	39121001	332	14/07/2008	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR DE 10 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	326	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	327	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFOMADOR DE 10 KVA		SAN CRISTOBAL	2401022 -	39121001	325	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	351	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	352	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	353	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	354	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	355	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA	39121001	360	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	357	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 -	39121001	356	16/07/2008	20,000.00	0.10	19,999.00	1.00

TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	338	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	339	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	340	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	341	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	342	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	343	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	344	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	345	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	346	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS	39121001	361	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC.	39121001	347	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC.	39121001	348	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC.	39121001	349	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC.	39121001	350	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 -	39121001	337	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	333	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	334	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	335	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	336	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	362	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	363	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202032 - JUAN	39121001	358	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202032 - JUAN	39121001	359	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 75 KVA		AZUA	2201011 - AC. DE	39121001	373	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRASNFORMADOR 37.5 KVA (DAÑADO)		DAJABON	2102011 -	39121001	372	18/07/2008	57,953.00	0.10	57,952.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	364	18/07/2008	28,976.50	0.10	28,975.50	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	365	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	369	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	370	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	371	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 50 KVA		PERAVIA	2403183 -	39121001	366	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA		PERAVIA	2403183 -	39121001	367	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA		PERAVIA	2403183 -	39121001	368	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	374	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC.	39121001	379	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC.	39121001	380	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701133 - AC.	39121001	381	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701133 - AC.	39121001	382	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		SAN JOSE DE OCOA	2402083 - AC. LA	39121001	375	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		SAN JOSE DE OCOA	2402083 - AC. LA	39121001	376	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	377	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 -	39121001	378	29/07/2008	25,800.00	0.10	25,799.00	1.00
BOMBA HORIZONTAL CLORADORA DE 1 HP		AZUA	2201011 - AC. DE	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA HORIZONTAL 1 HP (TIENE PROBLEMA NO FUNCIONA)		AZUA	2201052 AC.	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.	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.	40151505	2	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	40151503	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA 1.5 HP 115/230 VOLT. 60 HZ		INDEPENDENCIA	2703011 - AC.	40151505	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO 3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505	5	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		MONTE PLATA	2404011 - AC.	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		PERAVIA	2403011 - AC.	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO DE 1 HP		SAMANA	2305022 - AC.LA	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO DE 1 HP		SAMANA	2305022 - AC.LA	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO DE 1 HP		SAMANA	2305022 - AC.LA	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 -	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	ZT10-C1H-1200892	SAN CRISTOBAL	2401052 - AC.	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		SAN CRISTOBAL	2401063 -	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA	40151505	2	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO		SAN JUAN	2202011 - SAN	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	SAN PEDRO DE	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	SAN PEDRO DE	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	SAN PEDRO DE	40151505	4	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	40151513	66	30/07/2008	23,333.33	0.10	23,332.33	1.00
BOMBA CLORADORA		SANCHEZ RAMIREZ	2302053 - AC.	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 -	40151505	2	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA SUMERGIBLE 10 HP		SAN CRISTOBAL	2401011 -	40151513	67	07/08/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR 8 HP		SAN CRISTOBAL	2401011 -	26131801	95	21/08/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADR MAGNETICO 480 VOLTIOS 200HP		SAN CRISTOBAL	2401032 -	26131801	93	21/08/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 60 HP 480 VOLTIOS -60HP		SAN CRISTOBAL	2401032 -	26131801	94	21/08/2008	152,725.00	0.10	152,724.00	1.00
TRANSFORMADOR 37.5 KVA		PEDERNALES	2704022 - AC.	39121001	386	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PEDERNALES	2704022 - AC.	39121001	387	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PEDERNALES	2704022 - AC.	39121001	390	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	389	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 -	39121001	383	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5		SAN CRISTOBAL	2401053 -	39121001	384	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA-ESTA DESMONTADO		SAN CRISTOBAL	2401053 -	39121001	385	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR BUTTER 37.50 KVA		SAN CRISTOBAL	2401183 -	39121001	388	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 25 KWA, SUSTITUIDO 75KVA		SAN CRISTOBAL	2401183 -	39121001	391	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 25 KWA (NO VALIDADO)		SAN CRISTOBAL	2401183 -	39121001	392	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRASFORMADOR 25KWA		SAN CRISTOBAL	2401183 -	39121001	393	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202032 - JUAN	39121001	394	25/11/2008	133,189.65	0.10	133,188.65	1.00
BOMBA TURBINA VERTICAL 258 GPM	0202 FSF 00047 -2	EL SEYBO	2604213 -	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 -	40151526	1	17/12/2008	111,824.00	0.10	111,823.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICO		LA ALTAGRACIA	2601033 - BOCA	40151513	69	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404053 - AC.EL	40151526	1	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404053 - AC.EL	40151526	2	17/12/2008	111,824.00	0.10	111,823.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP-3450 RPM		PERAVIA	2403011 - AC.	40151513	68	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL DE 60 HP		SAN CRISTOBAL	2401012 - BAJOS	40151526	1	17/12/2008	167,736.00	0.10	167,735.00	1.00
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401012 - BAJOS	40151526	1	17/12/2008	41,934.00	0.10	41,933.00	1.00
BOMBA TURBINA VERTICAL	OR559656	SANCHEZ RAMIREZ	2302063 -	40151526	2	17/12/2008	83,868.00	0.10	83,867.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS.CUBICOS POR HORAS		VALVERDE	2101011 -	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 -	40151503	15	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIFUGA HORIZONTAL 1.5 HP		VALVERDE	2101011 -	40151503	19	09/01/2009	32,665.60	0.10	32,664.60	1.00
ELECTROBOMBA SUMERGIBLE DE 75 HP 480 VOLT. TRIFASICO		HATO MAYOR	2603042 -	40151513	73	03/02/2009	874,423.95	0.10	874,422.95	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS		SAN JOSE DE OCOA	2402011 -	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 -	40151513	71	03/02/2009	699,539.16	0.10	699,538.16	1.00
BOMBA 10 HP TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526		03/02/2009	1,748,848.50	0.10	1,748,847.50	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		SAN CRISTOBAL	2401011 -	40151513	72	03/02/2009	699,539.16	0.10	699,538.16	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
BOMBA CENTRIF. HORIZ. 25 MTS. CUBICOS X HORAS		VALVERDE	2101011 -	40151503	14	03/02/2009	734,280.00	0.10	734,279.00	1.00
MOTOR ELECT 75 HP. VERTICAL		SAN CRISTOBAL	2401011 -	26101601		03/03/2009	410,640.00	0.10	410,639.00	1.00
MOTOR ELECTRICO 100 HP. VERTICAL		SAN CRISTOBAL	2401011 -	26101601		03/03/2009	545,200.00	0.10	545,199.00	1.00
BOMBA HORIZONTAL PARA CLORACION 1/2 HP		AZUA	2201011 - AC. DE	40151513	75	31/03/2009	34,933.40	0.10	34,932.40	1.00
BOMBA CENTRIFUGA HORIZ. T/CARACOL P/RETROLAVADO		VALVERDE	2101011 -	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 -	40151503	6	31/03/2009	32,933.40	0.10	32,932.40	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION D CLORO 25HP	09F629Y354H1	SAN CRISTOBAL	2401011 -	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 -	40151503		24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP		AZUA	2201043 - AC.	40151503	2	08/05/2009	21,600.00	0.10	21,599.00	1.00
TRANSFORMADOR DE 50 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	395	13/05/2009	55,680.00	0.10	55,679.00	1.00
TRANSFORMADOR DE 50 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	396	13/05/2009	55,680.00	0.10	55,679.00	1.00

PLANTA ELECTRICA 5 KWATTS		EL SEYBO	2604011 - EL	26111601	1	14/05/2009	5,640,425.00	0.10	5,640,424.00	1.00
GENERADOR ELECTRICO 80 KW,53.6 KVA	1980800320	AZUA	2201042 - AC.LAS	26111601	4	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 80 KWA	DG40626979	AZUA	2201052 AC.	26111601	2	29/05/2009	472,120.31	0.10	472,119.31	1.00
GENERADOR ELECTRICO 50 KW	EO50781182	BARAHONA	2701052 - AC.	26111601	1	29/05/2009	314,746.88	0.10	314,745.88	1.00
GENERADOR ELECTRICO 31KW	LM-172113-0994	DAJABON	2102011 -	26111601	1	29/05/2009	121,214.13	0.10	121,213.13	1.00
GENERADOR ELECTRICO 40 KW	I040695160	DUARTE	2301032 -	26111601	1	29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR ELECTRICO 81 KVA 65 KW	G09T012990	DUARTE	2301032 -	26111601	1	29/05/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR DE 80 KW	J980807422	EL SEYBO	2604033 - EL	26111601		29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 132 KW	FGWPEPO5LCOAO3647	ELIAS PIÑA	2203003 - PEDRO	26111601	2	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 81 KVA	C12T023488	HERMANAS MIRABAL	2303032 - AC.	26111601	1	29/05/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR ELECTRICO 80 KW	H080198913	LA ALTAGRACIA	2601011 -	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR 80 KWA	972098840-2	MONTE PLATA	2404033 - DON	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 44 KWA		PERAVIA	2403011 - AC.	26111601		29/05/2009	443,163.60	0.10	443,162.60	1.00
GENERADOR ELECTRICO KW 67.0	L050858865	SAMANA	2305032 - AC.	26111601	1	29/05/2009	421,760.80	0.10	421,759.80	1.00
GENERADOR ELECTRICO 62 KW (88 HP)	F61912	SAMANA	2305032 - AC.	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 -	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 -	26111601		29/05/2009	314,747.00	0.10	314,746.00	1.00
GENERADOR 40 KW,A C/TRANSFER	FGWPEPP5LATS14085	SAN CRISTOBAL	2401011 -	26111601		29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR 75.0 KVA 60 KW,A (NO EXIXTE)	FGWPCPP5TAT509345	SAN CRISTOBAL	2401011 -	26111601		29/05/2009	472,120.50	0.10	472,119.50	1.00
MOTOR 111.9KWA ELECTRICO HORIZ. RETROLAVADO		SAN CRISTOBAL	2401011 -	26101601	15	29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR ELECTRICO 80 KW		SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	102480-11	SANTIAGO RODRIGUEZ	2103022 -	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 -	40151513	76	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 -	40151513	77	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTA (CLORADORA) 1/2 HP 115/230 KW		SANCHEZ RAMIREZ	2302022 -	40151503	1	03/07/2009	21,384.60	0.10	21,383.60	1.00
BOMBA TURBINA VERTICAL 546 GALONES POR MINUTOS	168171	DAJABON	2105072 - AC.	40151526	1	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA TURBINA VERTICAL		DAJABON	2105072 - AC.	40151526	2	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC.	40151503	2	05/08/2009	109,504.00	0.10	109,503.00	1.00
ELECTROBOMBA SUMERGIBLE 05 HP		DUARTE	2301073 - AC	40151513	78	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA TIPO CAÑON HORIZONTAL 1 HP (CLORADORA)		MARIA TRINIDAD SANCHEZ	2304063 -	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 -	40151503	2	21/08/2009	25,375.00	0.10	25,374.00	1.00
BOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 -	40151513	80	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 -	40151513	81	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401011 -	40151513	79	10/09/2009	623,725.00	0.10	623,724.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA 3450 RPM 230 VOLT. 100GPM		BAHORUCO	2702053 - AC.	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.	40151513	84	30/09/2009	180,186.30	0.10	180,185.30	1.00
BOMBA IMPULSADORA DE CLORO 10 HP 3525 RPM		SAMANA	2305011 -	40151503	18	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE INASTASCABLE DE 7.5HP		SAMANA	2305011 -	40151513	82	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE INASTACABLE DE 7.5HP		SAMANA	2305011 -	40151513	83	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA 3/4 HP CENTRIFUGA HORIZONTAL .		PERAVIA	2403011 - AC.	40151503		02/10/2009	12,000.00	0.10	11,999.00	1.00
BOMBA CLORADORA 3/4 HP NO EXISTE		SAN CRISTOBAL	2401011 -	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 -	40151505		02/10/2009	12,000.00	0.10	11,999.00	1.00
MOTOSOLDADORA		DISTRITO NACIONAL	1410000 -	23171508		13/10/2009	186,900.00	0.10	186,899.00	1.00
BOMBA SOPLADORA C/SU MOTOR		SAMANA	2305011 -	40151510	23	13/10/2009	50,750.00	0.10	50,749.00	1.00
BOMBA SOPLADORA C/ SU MOTOR		SAMANA	2305011 -	40151510	24	13/10/2009	50,750.00	0.10	50,749.00	1.00
ELECTROBOMBA SUMERGIBLE HP 20		HERMANAS MIRABAL	2303024 - AC.	40151513	87	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20		HERMANAS MIRABAL	2303023 - AC.	40151513	88	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20		HERMANAS MIRABAL	2303023 - AC.	40151513	89	29/10/2009	128,303.74	0.10	128,302.74	1.00
BOMBA INASTACABLE 7.5 HP		LA ALTAGRACIA	2601011 -	40151517	3	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	40151513	86	29/10/2009	128,303.74	0.10	128,302.74	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE	39121001	400	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE	39121001	401	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE	39121001	402	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC.	39121001	410	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703063 - AC.	39121001	408	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703063 - AC.	39121001	409	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703093 - AC.	39121001	405	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703093 - AC.	39121001	406	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRASNFORMADOR 25 KVA		INDEPENDENCIA	2703093 - AC.	39121001	407	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC.	39121001	411	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC.	39121001	412	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 -	39121001	413	11/11/2009	23,250.00	0.10	23,249.00	1.00
TRANSFORMADOR KVA		SAN CRISTOBAL	2401023 - AC. LA	39121001	403	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401023 - AC. LA	39121001	404	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401032 -	39121001	397	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401032 -	39121001	398	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401032 -	39121001	399	11/11/2009	170,520.00	0.10	170,519.00	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS		SAN JOSE DE OCOA	2402011 -	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 -	40151513	92	17/11/2009	393,508.73	0.10	393,507.73	1.00
ARRANCADOR 2 HP/BOMBA CLORADORA.		PERAVIA	2403062 - AC.	26131801	96	17/11/2009	8,120.00	0.10	8,119.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. 18HP,(NO FUNCIONA)		SAN CRISTOBAL	2401133 - AC.LA	40151503	1	17/11/2009	177,078.93	0.10	177,077.93	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202052 -	40151526	1	17/11/2009	393,508.73	0.10	393,507.73	1.00
ELECTROBOMBA SUMERGIBLE 30 HP TRIFASICA 3450RPM		SANTIAGO	2501022 -	40151513	90	17/11/2009	295,131.55	0.10	295,130.55	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102011 -	26131801	101	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102011 -	26131801	102	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR 1 HP -DIRECTO A LINEA		PERAVIA	2403052 -	26131801	98	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP		PERAVIA	2403052 -	26131801	99	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 3/4 HP NO EXISTE		SAN CRISTOBAL	2401011 -	26131801	97	20/11/2009	22,315.50	0.10	22,314.50	1.00
ARRANCADOR 1 HP		SAN CRISTOBAL	2401063 -	26131801	100	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 60 HP		SAN CRISTOBAL	2401012 - BAJOS	26131801	103	23/11/2009	71,920.00	0.10	71,919.00	1.00
ARRANCADOR MAGNETICO 15 HP		SAN CRISTOBAL	2401012 - BAJOS	26131801	105	26/11/2009	20,648.00	0.10	20,647.00	1.00
ARRANCADOR, 10 HP		SAN CRISTOBAL	2401082 -	26131801	106	26/11/2009	13,765.33	0.10	13,764.33	1.00
BOMBA TURBINA VERTICAL		AZUA	2201103 - LOS	40151526	1	30/11/2009	733,824.12	0.10	733,823.12	1.00
ARRANCADOR DIRECTO A LINEA 25 HP		AZUA	2201103 - LOS	26131801	112	01/12/2009	42,920.00	0.10	42,919.00	1.00
ARRANCADOR TIPO PART WANDER 125HP		HATO MAYOR	2603011 - HATO	26131801	111	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 125HP		HATO MAYOR	2603011 - HATO	26131801	113	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 125HP		HATO MAYOR	2603011 - HATO	26131801	114	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR ESTRELLA DELTA		HATO MAYOR	2603011 - HATO	26131801	115	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		SAN JUAN	2202032 - JUAN	26131801	118	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	107	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO DIRECTO A LINEA 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	108	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	109	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	110	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	116	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	117	01/12/2009	61,944.00	0.10	61,943.00	1.00
BOMBA TURBINA VERTICAL - (NO ESTAN EN USO)		SAN CRISTOBAL	2401092 -	40151526	2	16/12/2009	59,160.00	0.10	59,159.00	1.00
TRANSFORMADOR		DISTRITO NACIONAL	1201000- LABORATORIO	39121001	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR		DISTRITO NACIONAL	1201000- LABORATORIO	39121001	2	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR		DISTRITO NACIONAL	1201000- LABORATORIO	39121001	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
REGULADORES DE POTENCIA		DISTRITO NACIONAL	LABORATORIO	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	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	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	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	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	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	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	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	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.	26131805	1	22/01/2010	418,922.00	0.10	418,921.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604022 - AC.DE	39121001	417	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604022 - AC.DE	39121001	418	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604022 - AC.DE	39121001	419	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA		HATO MAYOR	2603042 -	39121001	414	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA		HATO MAYOR	2603042 -	39121001	415	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA		HATO MAYOR	2603042 -	39121001	416	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	424	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	425	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	426	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRASNFORMADOR 100KVA		DAJABON	2102093-AC. EL	39121001	423	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 -	39121001	420	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 -	39121001	421	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 -	39121001	422	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	427	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA DAÑADO		SANCHEZ RAMIREZ	2302011 -	39121001	428	05/02/2010	96,802.00	0.10	96,801.00	1.00
ARRANCADOR DIRECTO A LA LINEA P/BOMBA CLORADORA		MONTE PLATA	2404053 - AC.EL	26131801	119	09/02/2010	48,720.00	0.10	48,719.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201011 - AC. DE	39121001	439	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201093 -	39121001	441	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	2702011 - AC.	39121001	438	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	39121001	443	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA		DUARTE	2301093 - LAS	39121001	448	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121001	434	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121001	435	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121001	436	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121001	437	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA(DAÑADO)		ELIAS PIÑA	2203003 - PEDRO	39121001	440	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304063 -	39121001	449	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 -	39121001	430	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401153 -	39121001	429	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 -	39121001	431	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 -	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 -	39121001	433	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202032 - JUAN	39121001	442	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	445	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	446	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	447	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	444	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFER ELECTRICO		BARAHONA	2701133 - AC.	26131803	6	16/02/2010	677,440.00	0.10	677,439.00	1.00
TRANSFER ELECTRICO 1500 RPM 115/230 VOLT.	0001171365	SANCHEZ RAMIREZ	2302003 - LA	26131803	7	16/02/2010	677,440.00	0.10	677,439.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	454	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE	39121001	455	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 75 KVA		AZUA	2201011 - AC. DE	39121001	458	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		BAHORUCO	2702011 - AC.	39121001	459	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		BAHORUCO	2702011 - AC.	39121001	460	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		BAHORUCO	2702011 - AC.	39121001	461	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 100 KVA		DAJABON	2102093-AC. EL	39121001	451	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRASNFORMADOR 100 KVA		DAJABON	2102093-AC. EL	39121001	452	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 700 KVA		DUARTE	2301042 - AC. DE	39121001	462	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA		DUARTE	2301042 - AC. DE	39121001	463	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA		DUARTE	2301042 - AC. DE	39121001	464	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 100 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	453	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 75 KVA		SAN JUAN	2202253 -	39121001	457	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		SAN JUAN	2202483 -AC.	39121001	456	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 -	39121001	450	26/02/2010	140,360.00	0.10	140,359.00	1.00
MOTOR AGITADOR HORIZONTAL 3.00 HP 1720 RPM 60 HZ 230/460 VOLT.	08.21.63683.5	BARAHONA	2701032 - AC.	26101601	9	02/03/2010	24,000.00	0.10	23,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC.	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.	26131805	4	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR P/BOMBA CLORADORA		EL SEYBO	2604011 - EL	26131801	122	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR DIRECTO A LINEA 100HP		EL SEYBO	2604123 -	26131801	121	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	120	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO 100HP		BAHORUCO	2702011 - AC.	26131801	132	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO 100HP		BAHORUCO	2702011 - AC.	26131801	133	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 200HP		DUARTE	2301043 - AC.LA	26131801	128	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 200HP		DUARTE	2301043 - AC.LA	26131801	129	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 200HP		DUARTE	2301043 - AC.LA	26131801	130	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 250 HP		DUARTE	2301043 - AC.LA	26131801	131	04/03/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR 200 HP 60-90KW TIPO PART VAUDER 200HP		MONTE PLATA	2404273 -	26131801	125	04/03/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR MAGNETICO		PEDERNALES	2704022 - AC.	26131801	126	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		PEDERNALES	2704022 - AC.	26131801	127	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL DE ARRANCADORES CONTENIENDO 4 ARRANCADORES DIRECTO A LINEA		PEDERNALES	2704022 - AC.	26131801	134	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL CONTENIENDO 4 ARRANCADORES		PEDERNALES	2704022 - AC.	26131801	135	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR PART WINDER 100 HP		SAN CRISTOBAL	2401263 - AC.LA	26131801	124	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO		SANTIAGO	2501153 -	26131801	123	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201023 - AC.	26131801	139	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA 7.5		AZUA	2201052 AC.	26131801	136	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA		AZUA	2201052 AC.	26131801	137	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA 2 HP		EL SEYBO	2604011 - EL	26131801	138	05/03/2010	34,800.00	0.10	34,799.00	1.00
MOTOR HORIZONTAL EXTRACTOR DE AIRE 3 HP		SAMANA	2305011 -	26101601	14	05/03/2010	18,792.00	0.10	18,791.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	140	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	141	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	142	05/03/2010	34,800.00	0.10	34,799.00	1.00
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V. 60HZ		DAJABON	2102022 -	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.	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.	40151503	1	19/03/2010	87,444.72	0.10	87,443.72	1.00
ARRANCADOR DIRECTO A LA LINEA 7 1/2 HP		MONTE PLATA	2404253 -	26131801	143	23/03/2010	58,000.00	0.10	57,999.00	1.00
MOTOR ELECTRICO VERTICAL 15 HP (DAÑADO)		SAN JUAN	2202073 -	26101601	2	23/03/2010	36,192.00	0.10	36,191.00	1.00
ELECTROBOMBA DE ALAMBRE P-3301	36G784T846H1	SAN CRISTOBAL	2401011 -	40151503		25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 -	40151513	95	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA HORIZONTAL 10HP		SAN CRISTOBAL	2401011 -	40151513	96	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 -	40151513	97	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 -	40151513	98	25/03/2010	89,516.37	0.10	89,515.37	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM		AZUA	2201223 -	26101601	1	26/03/2010	60,851.81	0.10	60,850.81	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM		AZUA	2201223 -	26101601	2	26/03/2010	60,851.81	0.10	60,850.81	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 -	39121001	475	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401042 -	39121001	465	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401042 -	39121001	466	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401042 -	39121001	472	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401042 -	39121001	473	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401042 -	39121001	474	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA/FURA DE SERVICIO		SAN CRISTOBAL	2401153 -	39121001	467	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401153 -	39121001	468	26/03/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	469	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	470	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	471	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 75 KVA		BARAHONA	2701011 - AC.	39121001	482	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		BARAHONA	2701011 - AC.	39121001	483	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		BARAHONA	2701011 - AC.	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.	26101601	1	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 75 HP		BARAHONA	2701133 - AC.	26101601	2	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		DAJABON	2105072 - AC.	39121001	479	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		DAJABON	2105072 - AC.	39121001	480	29/03/2010	83,500.00	0.10	83,499.00	1.00

TRANSFORMADOR 75 KVA		DAJABON	2105072 - AC.	39121001	481	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404042 -	39121001	476	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404042 -	39121001	477	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404042 -	39121001	478	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	485	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	486	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	487	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1750 RPM 460 VOLT. 60HZ TRIFASICO		LA ALTAGRACIA	2601033 - BOCA	26101601	1	30/03/2010	102,612.50	0.10	102,611.50	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA UN MOTOR DE 5 HP(FUERA DE SERVICIO)		AZUA	2201023 - AC.	26131801	150	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201023 - AC.	26131801	151	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR		AZUA	2201083 - LA	26131801	154	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LA LINEA		EL SEYBO	2604213 -	26131801	146	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA		EL SEYBO	2604213 -	26131801	147	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR MAGNETICO 15HP		MARIA TRINIDAD SANCHEZ	2304022 -	26131801	148	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304022 -	26131801	149	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LA LINEA		PERAVIA	2403183 -	26131801	145	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO 50 HP 480 VOLT.	AMED/7964/2/06	SANCHEZ RAMIREZ	2302053 - AC.	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.	26131801	153	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302063 -	26131801	155	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LINEA DE 15 HP		SANTIAGO	2501022 AC.	26131801	144	08/04/2010	51,040.00	0.10	51,039.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1770 RPM 60 HZ		BARAHONA	2701022 - AC.	26101601	1	16/04/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		BARAHONA	2701022 - AC.	26101601	2	16/04/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 25 HP		AZUA	2201263 -	26101601	1	20/04/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL 20 HP		AZUA	2201263 -	26101601	2	20/04/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL - 30 HP		SAN CRISTOBAL	2401011 -	26101601	2	20/04/2010	75,108.34	0.10	75,107.34	1.00
MOTOR ELECTRICO SUMERGIBLE		SAN CRISTOBAL	2401022 -	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 -	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.	40151503	1	21/04/2010	118,851.82	0.10	118,850.82	1.00
ARRANCADOR AUTO TRANSFORMADOR 300 HP		AZUA	2201011 - AC. DE	26131801	160	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR DIRECTO A LINEA 10HP (FUERA DE SERVICIO)		AZUA	2201011 - AC. DE	26131801	161	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201011 - AC. DE	26131801	162	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR TIPO PART WANDER 125 HP		HATO MAYOR	2603011 - HATO	26131801	157	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR DIRECTO A LA LINEA 20HP		HATO MAYOR	2603011 - HATO	26131801	158	28/04/2010	408,262.00	0.10	408,261.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		SAMANA	2305011 -	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 -	26131805	2	28/04/2010	816,524.00	0.10	816,523.00	1.00
ARRANCADOR MAGNETICO SUAVE 100 HP		SAMANA	2305022 - AC.LA	26131801	159	28/04/2010	653,219.20	0.10	653,218.20	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 -	26131801	156	28/04/2010	408,262.00	0.10	408,261.00	1.00
TRANSFORMADOR VERDE CUADRADO DE 225 KVA		AZUA	2201011 - AC. DE	39121001	505	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO TIPO PART WANDYDE60HP		ELIAS PIÑA	2203003 - PEDRO	26131801	170	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO TIPO PART WANDYDE60HP		ELIAS PIÑA	2203003 - PEDRO	26131801	171	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603011 - HATO	39121001	498	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 -	39121001	499	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 -	39121001	500	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 -	39121001	501	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 -	26131801	167	05/05/2010	74,089.10	0.10	74,088.10	1.00
PANEL CONTENIENDO 2 ARRANCADORES (ARRANCADOR DIRECTO A LINEA DE 30HP)		LA ALTAGRACIA	2601032 - AC	26131801	163	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 80 HP		LA ALTAGRACIA	2601063 - ENEAS	26131801	166	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO PART WIDING		MARIA TRINIDAD SANCHEZ	2304043 - LA	26131801	169	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR INVERTED		MONTE PLATA	2404223 -	26131801	165	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 60 HP		PERAVIA	2403123 - LAS	26131801	172	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403123 - LAS	26131801	173	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 -	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 -	39121001	495	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 -	39121001	507	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401042 -	39121001	496	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401042 -	39121001	497	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401042 -	39121001	506	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401042 -	39121001	508	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR DIRECTO A LINEA 60HP		SAN CRISTOBAL	2401053 -	26131801	164	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR TIPO PART WNADER 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	168	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302062 -	39121001	502	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302062 -	39121001	503	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302062 -	39121001	504	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501033 -	39121001	488	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501033 -	39121001	489	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501033 -	39121001	490	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501153 -	39121001	491	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75KVA		SANTIAGO	2501153 -	39121001	492	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501153 -	39121001	493	05/05/2010	238,380.00	0.10	238,379.00	1.00
COMPRESOR DE AIRE 7 HP 150PSI VERTICAL		VALVERDE	2101011 -	40151601	1	05/05/2010	15,450.00	0.10	15,449.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 -	26131801	175	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 -	26131801	174	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO PANEL DE 2 ARRANCADORES		DUARTE	2301032 -	26131801	177	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO 5 HP		DUARTE	2301073 -	26131801	176	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR COMBINADO DIRECTO A LINEA		BARAHONA	2701293 -	26131801	178	14/05/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701293 -	26131801	179	14/05/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR TIPO PART WANDER		BAHORUCO	2702022 - AC.	26131801	185	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR TIPO PART WANDER		BAHORUCO	2702022 - AC.	26131801	186	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702022 - AC.	26131801	187	19/05/2010	31,552.00	0.10	31,551.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	9F62DCB060	BARAHONA	2701032 - AC.	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.	26131805	1	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER		LA ALTAGRACIA	2601011 -	26131801	189	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER		LA ALTAGRACIA	2601011 -	26131801	190	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 -	26131801	183	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR MAGNETICO 125HP		SAN CRISTOBAL	2401263 - AC.LA	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	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	26131801	182	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 -	26131801	184	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR PART WANDER		SANCHEZ RAMIREZ	2302011 -	26131801	188	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR 25 HP DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 -	26131801	191	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LA LINEA 5 HP		PERAVIA	2403052 -	26131801	192	21/05/2010	19,720.00	0.10	19,719.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		EL SEYBO	2604011 - EL	26131801	194	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		EL SEYBO	2604011 - EL	26131801	195	27/05/2010	84,424.00	0.10	84,423.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL	40151526	1	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA		EL SEYBO	2604011 - EL	26131801	198	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA 2HP		EL SEYBO	2604011 - EL	26131801	199	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR SUAVE 100 HP		LA ALTAGRACIA	2601011 -	26131801	196	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 5HP		SAMANA	2305011 -	26131801	197	27/05/2010	42,212.00	0.10	42,211.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAMANA	2305032 - AC.	26101601	1	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 -	26131801	193	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR 50 HP MAGNETICO DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 -	26131801	200	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR DIRECTO A LINEA DE 25 HP		SANCHEZ RAMIREZ	2302011 -	26131801	201	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702123 - AC.	26131801	206	28/05/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL ARRANCADORES DE 16 MOTOR		BARAHONA	2701032 - AC.	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.	26131805	3	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703032 - AC.	26131801	203	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703032 - AC.	26131801	204	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703032 - AC.	26131801	205	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 -	26131801	202	28/05/2010	48,140.00	0.10	48,139.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		SAMANA	2305032 - AC.	26101601	3	31/05/2010	591,971.20	0.10	591,970.20	1.00
MOTOR HORIZONTAL 125 HP		SAN CRISTOBAL	2401263 - AC.LA	26101601	3	31/05/2010	369,982.00	0.10	369,981.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 125 HP 1775 RPM 60 HZ 460 VOLTIOS		SANTIAGO	2501022 AC.	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 -	26101601	9	31/05/2010	591,971.20	0.10	591,970.20	1.00
MOTOR ELECTRICO VERTICAL DE 250 HP TRIFASICO		SANTIAGO	2501153 -	26101601	1	31/05/2010	591,971.20	0.10	591,970.20	1.00
ARRANCADOR DE TIPO WAUDER DE 125 HP		MONTE PLATA	2404011 - AC.	26131801	209	01/06/2010	420,500.00	0.10	420,499.00	1.00
ARRANCADOR P/MOTOR DE 70 HP TIPO PART WANDER		SAN CRISTOBAL	2401022 -	26131801	207	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 -	26131801	208	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 -	26131801	210	01/06/2010	336,400.00	0.10	336,399.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	516	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	517	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	509	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	510	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	511	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	512	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	513	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	514	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	515	10/06/2010	39,788.00	0.10	39,787.00	1.00
BOMBA CENTRIFUGA (MOTOR ELECTRICO) HORIZONTAL 25 HP 230/460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	15/06/2010	83,044.40	0.10	83,043.40	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA		AZUA	2201093 -	26131801	217	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC		BARAHONA	2701032 - AC.	26131801	220	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC.	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.	26131801	219	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA		LA ALTAGRACIA	2601011 -	26131801	227	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4HP		LA ALTAGRACIA	2601011 -	26131801	228	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 -	26131801	215	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRRANCADOR		SAN CRISTOBAL	2401072 -	26131801	216	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	225	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	226	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO DE 1/2 HP		SANCHEZ RAMIREZ	2302022 -	26131801	221	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP		SANCHEZ RAMIREZ	2302053 - AC.	26131801	222	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302053 - AC.	26131801	223	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP		SANCHEZ RAMIREZ	2302053 - AC.	26131801	224	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO P/MOTOR 200 HP		SANTIAGO RODRIGUEZ	2103022 -	26131801	211	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO P/MOTOR 200 HP		SANTIAGO RODRIGUEZ	2103022 -	26131801	212	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR (BANCO DE CAPACITORES)		VALVERDE	2101011 -	26131801	213	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC		VALVERDE	2101011 -	26131801	214	16/06/2010	12,180.00	0.10	12,179.00	1.00
BOMBA SUMERGIBLE NO VALIDADO		SAN CRISTOBAL	2401183 -	40151513	100	21/06/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR MAGNETICO DE 10 HP	AMD-1095T-5-09	SANCHEZ RAMIREZ	2302063 -	26131801	229	21/06/2010	68,440.00	0.10	68,439.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302063 -	26131801	230	21/06/2010	68,440.00	0.10	68,439.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE PLATA	2404233 -	26131801	232	01/07/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP		PERAVIA	2403253 - AC.	26131801	231	01/07/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LINEA DE 25 HP		AZUA	2201052 AC.	26131801	233	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703014 - AC.	26131801	240	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 30HP		INDEPENDENCIA	2703063 - AC.	26131801	241	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LA LINEA		PERAVIA	2403033 - RIO	26131801	238	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP		PERAVIA	2403033 - RIO	26131801	239	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 25 HP		PERAVIA	2403073 - LAS	26131801	234	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 3 HP P/BOMBA CLORADORA		PERAVIA	2403073 - LAS	26131801	235	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403073 - LAS	26131801	236	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403073 - LAS	26131801	237	08/07/2010	50,460.00	0.10	50,459.00	1.00
GENERADOR ELECTRICO 1800 RPM	12030011	BAHORUCO	2702011 - AC.	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		BAHORUCO	2702123 - AC.	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 200KW	D0526/001	PEDERNALES	2704013-AC.	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		PEDERNALES	2704013-AC.	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 28 KW	J30UM12004726	SAN JUAN	2202011 - SAN	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 75 KVA 60 KW	028393012	SAN JUAN	2202032 - JUAN	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	4	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	*DJA0003724*	SANCHEZ RAMIREZ	2302022 -	26111601	2	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 122 KW		SANCHEZ RAMIREZ	2302022 -	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 11.3 KW	2904912	SANTIAGO RODRIGUEZ	2103011 - AC.	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
MOTOR VERTICAL MEZCLADOR DE SULFATO 1.5HP		AZUA	2201011 - AC. DE	26101601	1	14/07/2010	12,278.31	0.10	12,277.31	1.00
MOTOR VERTICAL MEZCLADOR DE SULFATO 1.5 HP		AZUA	2201011 - AC. DE	26101601	2	14/07/2010	12,278.31	0.10	12,277.31	1.00
BOMBA SUMERGIBLE 14 HP 3400 RPM	78001120	BARAHONA	2701032 - AC.	40151513	102	14/07/2010	55,216.00	0.10	55,215.00	1.00
BOMBA SUMERGIBLE 3 HP		DUARTE	2301123 - AC. EL	40151513	101	14/07/2010	11,832.00	0.10	11,831.00	1.00
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO (INYECTOR)		EL SEYBO	2604011 - EL	26101601	1	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO (INYECTOR)		EL SEYBO	2604011 - EL	26101601	2	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2HP (AGITADOR)		EL SEYBO	2604011 - EL	26101601	3	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP (AGITADOR)		EL SEYBO	2604011 - EL	26101601	4	14/07/2010	16,371.08	0.10	16,370.08	1.00
BOMBA SUMERGIBLE 60 HP		SAN CRISTOBAL	2401032 -	40151513	101	14/07/2010	394,400.00	0.10	394,399.00	1.00
BOMBA SUMERGIBLE 3 HP (NO VALIDADO)		SAN CRISTOBAL	2401183 -	40151513	103	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 -	40151503	1	14/07/2010	3,944.00	0.10	3,943.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701133 - AC.	26131801	242	16/07/2010	45,356.00	0.10	45,355.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701133 - AC.	26131801	243	16/07/2010	45,356.00	0.10	45,355.00	1.00
ARRANCADOR MAGNETICO 20 HP		AZUA	2201011 - AC. DE	26131801	253	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR		BARAHONA	2701052 - AC.	26131801	251	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701052 - AC.	26131801	252	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR 30 HP ELECTRICO VERTICAL 30 HP 1760 RPM		DUARTE	2301032 -	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 -	26101601	2	27/07/2010	77,045.50	0.10	77,044.50	1.00
ARRANCADOR MAGNETICO SUAVE		LA ALTAGRACIA	2601011 -	26131801	250	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		LA ALTAGRACIA	2601032 - AC	26131801	244	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP		LA ALTAGRACIA	2601032 - AC	26131801	245	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA DE 20HP		LA ALTAGRACIA	2601032 - AC	26131801	246	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO DE 100 HP		PERAVIA	2403223 - AC.	26131801	248	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO DE 100 HP		PERAVIA	2403223 - AC.	26131801	249	27/07/2010	75,000.00	0.10	74,999.00	1.00
BOMBA SUMERGIBLE 10HP		SAN CRISTOBAL	2401011 -	40151513	104	27/07/2010	95,352.00	0.10	95,351.00	1.00
BOMBA SUMERGIBLE NO VALIDADO		SAN CRISTOBAL	2401183 -	40151513	105	27/07/2010	95,352.00	0.10	95,351.00	1.00
MOTOR 30 HP ELECTRICO VERTICAL TRIFASICO 30 HP 1760 RPM		SAN JUAN	2202033 -	26101601	1	27/07/2010	77,045.50	0.10	77,044.50	1.00
ARRANCDOR MAGNETICO 150 HP TIPO PART WANDY		SAN JUAN	2202483 -AC.	26131801	254	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCDOR MAGNETICO 150 HP TIPO PART WANDY		SAN JUAN	2202483 -AC.	26131801	255	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR 25 HP DIRECTO A LINEA		SANTIAGO	2501022 AC.	26131801	247	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO		EL SEYBO	2604213 -	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 -	26101601	2	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		MARIA TRINIDAD SANCHEZ	2304043 - LA	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 -	26101601	1	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP		VALVERDE	2101011 -	26101601	25	30/07/2010	62,245.00	0.10	62,244.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP		VALVERDE	2101011 -	26101601	31	30/07/2010	62,245.00	0.10	62,244.00	1.00
TRANSFORMADOR DE 50 KVA		EL SEYBO	2604123 -	39121001	521	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 50 KVA		EL SEYBO	2604123 -	39121001	522	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 50 KVA		EL SEYBO	2604123 -	39121001	523	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403093 -	39121001	528	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403093 -	39121001	529	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORAMDOR 37.5 KVA		PERAVIA	2403093 -	39121001	530	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 -	39121001	519	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5		SAN CRISTOBAL	2401053 -	39121001	520	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 -	39121001	527	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVG		SAN JUAN	2202011 - SAN	39121001	518	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMAOD 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	524	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	525	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	526	10/08/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701011 - AC.	26131801	259	19/08/2010	73,950.00	0.10	73,949.00	1.00
ARRANCADOR AUTO TRANSFORMADO		BARAHONA	2701011 - AC.	26131801	260	19/08/2010	73,950.00	0.10	73,949.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701293 -	26131801	258	19/08/2010	221,850.00	0.10	221,849.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501022 AC.	26131801	256	19/08/2010	147,900.00	0.10	147,899.00	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SANTIAGO	2501053 - AC.LA	26131801	257	19/08/2010	147,900.00	0.10	147,899.00	1.00

ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201093 -	26131801	276	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201153 -	26131801	275	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 50 HP		AZUA	2201293 - AC.	26131801	273	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 50 HP		AZUA	2201293 - AC.	26131801	274	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		BARAHONA	2701011 - AC.	26131801	271	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701253 - AC.	26131801	272	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	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	26101601	2	26/08/2010	703,374.41	0.10	703,373.41	1.00
ARRANCADOR DIRECTO A LINEA 20HP		INDEPENDENCIA	2703011 - AC.	26131801	268	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703013 - AC. LA	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	26131801	270	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE PLATA	2404033 - DON	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	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	26131801	266	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE PLATA	2404263 -	26131801	277	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR 40 HP DIRECTO A LINEA		PERAVIA	2403093 -	26131801	263	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	262	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	264	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DE 40 HP		SAN CRISTOBAL	2401133 - AC.LA	26131801	261	26/08/2010	39,440.00	0.10	39,439.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		DUARTE	2301022 -	26101601	3	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301032 -	26101601	4	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR 25 HP ELECTRICO VERTICAL 1765		DUARTE	2301032 -	26101601	1	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL 30 HP		SAN CRISTOBAL	2401011 -	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL 30 HP		SAN JUAN	2202032 - JUAN	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR VERTICAL 30 HP 1760 RPM 231/460 VOLT.		SANCHEZ RAMIREZ	2302011 -	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA (DESCONECTADA)		DAJABON	2102022 -	26131801	278	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIRECTO A LINEA DESCONECTADO		DAJABON	2102022 -	26131801	279	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIRECTO A LINEA 3HP		EL SEYBO	2604011 - EL	26131801	280	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIRECTO A LINEA 3HP		EL SEYBO	2604011 - EL	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	26131801	282	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604011 - EL	26131801	287	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA (DAÑADO)		ELIAS PIÑA	2203043 - AC.	26131801	283	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203043 - AC.	26131801	284	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR TIPO PART WANDY DE 75 HP		SAN JUAN	2202042 -	26131801	285	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR TIPO PART WANDY DE 75 HP		SAN JUAN	2202042 -	26131801	286	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN	2202413 - MATA	26131801	288	01/09/2010	16,472.00	0.10	16,471.00	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM CON TANQUE REGULADOR DE PRECION		BAHORUCO	2702011 - AC.	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.	40151513	110	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 2 UNIDAD 20 HP		DAJABON	2102022 -	40151513	107	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP 230 VOLT.		EL SEYBO	2604093 - AC	40151513	108	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP		EL SEYBO	2604093 - AC	40151513	109	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA 5 HP SUMERGIBLE		SAN JUAN	2202032 - JUAN	40151513	106	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	40151517	1	06/09/2010	45,744.60	0.10	45,743.60	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2		AZUA	2201022 - PADRE	26101601	3	07/09/2010	39,190.60	0.10	39,189.60	1.00
MOTOR ELECTRICO VERTICAL 7.5 HP		EL SEYBO	2604022 - AC.DE	26101601	1	07/09/2010	39,190.60	0.10	39,189.60	1.00
GENERADOR ELECTRICO 100 KVA	333753	PEDERNALES	2704022 - AC.	26111601	1	07/09/2010	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 200 HP		AZUA	2201011 - AC. DE	26101601	1	13/09/2010	775,204.80	0.10	775,203.80	1.00
MOTOR ELECTRICO 150 A 200 HP VERTICAL TRIFASICO 1775 RPM 460V 200HP		AZUA	2201011 - AC. DE	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	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	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.	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.	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.	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.	26101601	8	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR ELECTRICO VERTICAL 60 HP		PERAVIA	2403062 - AC.	26101601	1	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR VERTCIAL 60 HP		PERAVIA	2403062 - AC.	26101601	2	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR ELECTRICO HORIZONTAL		SAMANA	2305032 - AC.	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	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 -	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	26101601	2	13/09/2010	323,002.00	0.10	323,001.00	1.00
MOTOR SUMERGIBLE		SAN CRISTOBAL	2401333 -	26101611	1	13/09/2010	387,602.40	0.10	387,601.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	26131801	290	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	291	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	292	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	293	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	294	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO WANDER		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	295	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	296	13/09/2010	68,562.99	0.10	68,561.99	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201011 - AC. DE	39121001	539	14/09/2010	5,869.60	0.10	5,868.60	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201011 - AC. DE	39121001	540	14/09/2010	5,869.60	0.10	5,868.60	1.00
TRANSFORMADOR SECO 1.5 KVA		BAHORUCO	2702022 - AC.	39121001	538	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 3.0 KVA		EL SEYBO	2604011 - EL	39121001	533	14/09/2010	15,532.40	0.10	15,531.40	1.00
TRANSFORMADOR SECO 2 KVA		PEDERNALES	2704022 - AC.	39121001	541	14/09/2010	46,597.20	0.10	46,596.20	1.00
TRANSFORMADOR SECO 15KVA		SAN CRISTOBAL	2401011 -	39121001	531	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR PRINCIPAL		SAN CRISTOBAL	2401011 -	39121001	544	14/09/2010	124,200.00	0.10	124,199.00	1.00
TRANSFORMADOR		SAN CRISTOBAL	2401053 -	39121001	532	14/09/2010	46,597.20	0.10	46,596.20	1.00
TRANSFORMADOR SECO 3 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	543	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 1.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	534	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	39121001	536	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	537	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	542	14/09/2010	8,804.40	0.10	8,803.40	1.00
ELCTROBOMBA 7.5 HP CENTRIFUGA HORIZONTAL TRIFASICO 230/460V 7 1/2 HP		DAJABON	2105072 - AC.	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP MONOFASICA		INDEPENDENCIA	2703032 - AC.	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.	40151517	1	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		INDEPENDENCIA	2703093 - AC.	40151517	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELCTROBOMBA 7.5 HP SUMERGIBLE TRIFASICO 230V 71/2		MONTE CRISTI	2104032 -	40151513	113	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.	40151513	112	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA DE 7 1/2 HP		SAN CRISTOBAL	2401011 -	40151503	1	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 -	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA HORIZ. CENTRIFUGA (MOTOR DAÑADO)	364455X075H1	SAN CRISTOBAL	2401011 -	40151503	3	15/09/2010	73,677.40	0.10	73,676.40	1.00
TRANSFER ELECTRICO 300 AMP		PEDERNALES	2704013-AC.	26131803	8	16/09/2010	30,073.29	0.10	30,072.29	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201032 -	26131801	297	20/09/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 40 HP		AZUA	2201053 -	26131801	298	20/09/2010	40,600.00	0.10	40,599.00	1.00
TRANSFER ELCTRICO 60 AMP		DAJABON	2102011 -	26131803	11	20/09/2010	6,014.66	0.10	6,013.66	1.00
TRANSFER AUTOMATICO ELECT. P/ GENERADOR		DUARTE	2301011 -	26131803	13	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO ELECTRICO P/GENERADOR		DUARTE	2301011 -	26131803	14	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO		DUARTE	2301011 -	26131803	15	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO	ATV1NBA40600XSU	DUARTE	2301011 -	26131803	16	20/09/2010	40,097.72	0.10	40,096.72	1.00
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES		HERMANAS MIRABAL	2303023 - AC.	26131801	300	20/09/2010	342,200.00	0.10	342,199.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC.	26131801	299	20/09/2010	342,200.00	0.10	342,199.00	1.00
TRANSFER ELECTRICO 200 AMP		PEDERNALES	2704022 - AC.	26131803	12	20/09/2010	20,048.00	0.10	20,047.00	1.00
TRANSFER ELECTRICO 400 AMP		SAMANA	2305011 -	26131803	10	20/09/2010	40,097.72	0.10	40,096.72	1.00
ARRANCADOR MAGNETICO DE 150 HP 60 HZ		SANCHEZ RAMIREZ	2302011 -	26131801	301	20/09/2010	410,640.00	0.10	410,639.00	1.00
TRANSFER 400 AMP		SANTIAGO	2501053 - AC.LA	26131803	9	20/09/2010	40,097.72	0.10	40,096.72	1.00
ARRANCADOR AUTO TANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC.	26131801	302	21/09/2010	49,007.44	0.10	49,006.44	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA BAJA		HERMANAS MIRABAL	2303032 - AC.	26131801	303	21/09/2010	49,007.44	0.10	49,006.44	1.00
ARRANCADOR TIPO PLC		HERMANAS MIRABAL	2303032 - AC.	26131801	304	21/09/2010	49,007.44	0.10	49,006.44	1.00
MOTOR ELECTRICO VERTICAL 25 HP		AZUA	2201103 - LOS	26101601	1	27/09/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		PERAVIA	2403062 - AC.	26101601	3	27/09/2010	45,356.00	0.10	45,355.00	1.00
TRANSFER ELECTRICO		BARAHONA	2701052 - AC.	26131803	23	29/09/2010	54,326.28	0.10	54,325.28	1.00

TRANSFER ELECTRICO	TA-13786-8-12	HERMANAS MIRABAL	2303032 - AC.	26131803	24	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305011 -	26131803	19	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305011 -	26131803	22	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305032 - AC.	26131803	18	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305032 - AC.	26131803	20	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305032 - AC.	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 -	26131801	305	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER MANUAL		SAN JUAN	2202032 - JUAN	26131803	17	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SANCHEZ RAMIREZ	2302042 -	26131803	25	29/09/2010	54,326.28	0.10	54,325.28	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2		MONTE CRISTI	2104011 -	40151513	117	05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM TIPO MONOBLOCK 230/460V		MONTE CRISTI	2104011 -	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 CRISTI	2104011 -	40151503		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		MONTE CRISTI	2104011 -	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (DAÑADA)		MONTE CRISTI	2104011 -	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERG. MONOF.5HP,230V.3450		PERAVIA	2403163 -	40151513	116	05/10/2010	80,151.99	0.10	80,150.99	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA-3HP		SAN CRISTOBAL	2401072 -	40151513	115	05/10/2010	27,446.76	0.10	27,445.76	1.00
ARRANCADOR MAGNETICO		AZUA	2201053 -	26131801	307	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO		AZUA	2201053 -	26131801	308	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC.	26131801	309	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR AUTO TRANSFORMADO		HERMANAS MIRABAL	2303032 - AC.	26131801	310	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES		HERMANAS MIRABAL	2303032 - AC.	26131801	311	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703023 -	26131801	306	12/10/2010	49,999.98	0.10	49,998.98	1.00
ELECTROBOMBA CENTRIFUGA- HORIZONTAL 230 V.	5	SAN JUAN	2202011 - SAN	40151503	3	12/10/2010	57,225.51	0.10	57,224.51	1.00
MOTOR 50 HP ELECTRICO HORIZONTAL 3450 RPM		DUARTE	2301032 -	26101601	2	14/10/2010	32,708.52	0.10	32,707.52	1.00
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM		DUARTE	2301032 -	26101601	2	14/10/2010	101,213.44	0.10	101,212.44	1.00
ARRANCADOR 60 HP		PERAVIA	2403183 -	26131801	312	14/10/2010	41,528.00	0.10	41,527.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM		SAN JUAN	2202032 - JUAN	26101601	1	14/10/2010	101,213.44	0.10	101,212.44	1.00
ARRANCADOR MAGNETICO 75 HP TIPO PART WANDY		SAN JUAN	2202253 -	26131801	313	14/10/2010	41,528.00	0.10	41,527.00	1.00
ARRANCADOR DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 -	26131801	314	14/10/2010	41,528.00	0.10	41,527.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 -	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.	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 -	26101601	2	14/10/2010	126,516.80	0.10	126,515.80	1.00
ARRANCADOR DE 5 HP		PERAVIA	2403011 - AC.	26131801	316	19/10/2010	20,880.00	0.10	20,879.00	1.00
ARRANCADOR MAGNETICO 5 HP		AZUA	2201011 - AC. DE	26131801	324	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201043 - AC.	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 -	26131801	323	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 50 HP		AZUA	2201153 -	26131801	322	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		PERAVIA	2403011 - AC.	26131801	319	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR P/MOTOR 20HP		SAN CRISTOBAL	2401072 -	26131801	318	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR DE 18 HP		SAN CRISTOBAL	2401133 - AC.LA	26131801	317	02/11/2010	23,761.80	0.10	23,760.80	1.00
ARRANCADOR MAGNETICO		SAN JUAN	2202443 - AC.	26131801	320	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN	2202443 - AC.	26131801	321	02/11/2010	26,402.00	0.10	26,401.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE	39121001	561	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201093 -	39121001	563	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15 KVA		AZUA	2201273 - AC.	39121001	558	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201273 - AC.	39121001	559	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201273 - AC.	39121001	560	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	2702083 - AC	39121001	555	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 -	39121001	573	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 -	39121001	574	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 10 KVA		DUARTE	2301032 -	39121001	577	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE	39121001	575	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE	39121001	576	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 10 KVA		DUARTE	2301073 -	39121001	572	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604022 - AC.DE	39121001	554	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604022 - AC.DE	39121001	567	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		EL SEYBO	2604022 - AC.DE	39121001	569	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA DAÑADO		ELIAS PIÑA	2203011 - AC.	39121001	562	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304093 -	39121001	578	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15KVA		MONTE PLATA	2404013 - EL	39121001	553	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704022 - AC.	39121001	556	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704022 - AC.	39121001	557	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	551	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15KVA		PERAVIA	2403011 - AC.	39121001	552	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 -	39121001	549	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 -	39121001	550	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001	548	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 -	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	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	39121001	547	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401373 -	39121001	545	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	564	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	565	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	566	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	568	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	570	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 15KVA		SAN CRISTOBAL	2401011 -	39121001	579	07/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15KVA		SAN CRISTOBAL	2401011 -	39121001	580	07/11/2010	21,460.00	0.10	21,459.00	1.00
ARRANCADOR 75 HP PART WANDER		SAN CRISTOBAL	2401011 -	26131801	327	08/11/2010	41,893.40	0.10	41,892.40	1.00
ARRANCADOR 60 HP, TIPO PART WINDER		SAN CRISTOBAL	2401253 - AC.LA	26131801	326	08/11/2010	41,893.40	0.10	41,892.40	1.00
MOTOR ELECTRICO VERTICAL 10 HP 230/460 VOLT.		LA ALTAGRACIA	2601011 -	26101601	1	10/11/2010	40,832.00	0.10	40,831.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP		SAN CRISTOBAL	2401032 -	26101601	1	10/11/2010	377,500.50	0.10	377,499.50	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401032 -	26101601	2	10/11/2010	377,500.50	0.10	377,499.50	1.00
BOMBA DE AGUA 0.75 HP		SANCHEZ RAMIREZ	2302022 -	40151510	1	12/11/2010	13,340.00	0.10	13,339.00	1.00
ARRANCADOR MAGNETICO 10 HP		AZUA	2201123 -	26131801	329	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	331	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR 10 HP		MONTE PLATA	2404193 -	26131801	328	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO 7.5 HP		SAN JUAN	2202032 - JUAN	26131801	330	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO 60 HP		AZUA	2201093 -	26131801	335	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA 40HP		BARAHONA	2701153 - MULT.	26131801	333	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA 40HP		BARAHONA	2701153 - MULT.	26131801	334	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LA LINEA		SAN CRISTOBAL	2401123 - JUAN	26131801	332	23/11/2010	39,440.00	0.10	39,439.00	1.00
BOMBA CLORADORA 3/4 - 1HP 3450 RPM 60 HZ		BARAHONA	2701153 - MULT.	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR P/BOMBA CLORADORA 10HP		LA ALTAGRACIA	2601011 -	26131801	338	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA INYECTORA DE SULFATO 0.5 HP		LA ALTAGRACIA	2601011 -	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA INYECTORA DE SULFATO 0.5 HP		LA ALTAGRACIA	2601011 -	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP		LA ALTAGRACIA	2601032 - AC	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR P/BOMBA CLORADORA		LA ALTAGRACIA	2601032 - AC	26131801	336	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP MONOFASICA		LA ALTAGRACIA	2601053 - LA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP		MONTE PLATA	2404053 - AC.EL	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR 1 1/2 HP		PERAVIA	2403033 - RIO	26131801	337	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR MAGNETICO 3/4 HP		PERAVIA	2403253 - AC.	26131801	341	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 -	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP		SAN CRISTOBAL	2401072 -	40151513	118	29/11/2010	16,416.90	0.10	16,415.90	1.00
BOMBA CLORADORA 3/4 HP	32110FU	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR MAGNETICO DE 3/4 HP		SANCHEZ RAMIREZ	2302003 - LA	26131801	339	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR MAGNETICO 0.25 KVA		SANCHEZ RAMIREZ	2302053 - AC.	26131801	340	29/11/2010	8,212.80	0.10	8,211.80	1.00
COMPRESOR DE AIRE 2 HP - 1.5KW		VALVERDE	2101011 -	40151601	2	07/12/2010	12,300.00	0.10	12,299.00	1.00
COMPRESOR DE AIRE 1 HP		VALVERDE	2101011 -	40151601	3	07/12/2010	12,300.00	0.10	12,299.00	1.00
COMPRESOR DE AIRE 2 HP - 1.5KW		VALVERDE	2101011 -	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 -	26101601		12/12/2010	15,633.90	0.10	15,632.90	1.00
MOTOR ELECTRICO HORIZONTAL DE 75 HP DE RETROLAVADO		DUARTE	2301011 -	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	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	2704022 - AC.	26101601	3	13/12/2010	154,335.97	0.10	154,334.97	1.00
MOTOR ELECTRICO VERTICAL 15HP ESTA FUERA DE SERVICIO		AZUA	2201011 - AC. DE	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	2703011 - AC.	26101601	1	30/12/2010	81,200.00	0.10	81,199.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP		AZUA	2201043 - AC.	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 (EXTRACTOR)		HERMANAS MIRABAL	2303032 - AC.	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.	40151505	1	11/01/2011	26,680.00	0.10	26,679.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201153 -	40151526	1	17/01/2011	152,540.00	0.10	152,539.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 230/460 V, 3450 RPM		MONTE PLATA	2404052 -	40151513	120	17/01/2011	152,540.00	0.10	152,539.00	1.00
BOMBA 20 HP ELECTRICA HORIZONTAL.		SAN CRISTOBAL	2401011 -	40151510		17/01/2011	152,540.00	0.10	152,539.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401333 -	40151513	119	17/01/2011	35,913.60	0.10	35,912.60	1.00
MOTOR ELECTRICO VERTICAL 20 HP		SANTIAGO RODRIGUEZ	2103011 - AC.	26101601	1	25/01/2011	51,040.00	0.10	51,039.00	1.00
ARRANCADOR 250 VOLTIO 40 KVA CON TRANSFER	01437	SAN CRISTOBAL	2401183 -	26131801	343	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 -	26131801	344	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 -	26131801	345	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN JUAN	2202052 -	26131801	342	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR P/BOMBA CLORADORA		AZUA	2201053 -	26131801	349	01/02/2011	26,390.00	0.10	26,389.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC.	26131801	347	01/02/2011	26,390.00	0.10	26,389.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC.	26131801	348	01/02/2011	26,390.00	0.10	26,389.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404011 - AC.	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
MOTOR ELECTRICO VERTICAL TRIF. 40HP-480V.		PERAVIA	2403033 - RIO	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 230/460 VOLTIOS 1775 RPM		SAN JUAN	2202253 -	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
ARRANCADOR DIRECTO A LINEA PARA UN MOTOR 25 HP		AZUA	2201103 - LOS	26131801	354	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA HP 25		HATO MAYOR	2603042 -	26131801	350	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO PAT WANDER 65HP		HATO MAYOR	2603042 -	26131801	355	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO PAT WANDER 65HP		HATO MAYOR	2603042 -	26131801	356	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR PART-WIDDING 80HP		HATO MAYOR	2603042 -	26131801		16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN CRISTOBAL	2401053 -	26131801	353	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103023 -	26131801	351	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103023 -	26131801	352	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.	26101601	10	22/02/2011	56,869.00	0.10	56,868.00	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 -	39121001	599	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE	39121001	600	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR KVA 69,000		HERMANAS MIRABAL	2303032 - AC.	39121001	595	25/02/2011	28,545,772.37	0.10	28,545,771.37	1.00
TRANSFORMADOR 69,000 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	596	25/02/2011	28,545,772.37	0.10	28,545,771.37	1.00
TRANSFORMADOR KVA 69,000		HERMANAS MIRABAL	2303032 - AC.	39121001	597	25/02/2011	28,545,772.37	0.10	28,545,771.37	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 -	39121001	585	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 -	39121001	586	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 -	39121001	587	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 -	39121001	588	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 -	39121001	589	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 -	39121001	590	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202032 - JUAN	39121001	584	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN	2202253 -	39121001	593	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN	2202253 -	39121001	594	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN	2202483 -AC.	39121001	591	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN	2202483 -AC.	39121001	592	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	598	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA	39121001	581	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA	39121001	582	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA	39121001	583	25/02/2011	92,057.33	0.10	92,056.33	1.00
ARRANCADOR DIRECTO A LINEA 3HP		DUARTE	2301123 - AC. EL	26131801	366	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR 10 HP DIRECTO EN LINEA 10 HP		INDEPENDENCIA	2703024 -	26131801	365	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 -	26131801	367	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 -	26131801	358	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR TIPO PLC		SAMANA	2305011 -	26131801	359	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO PART WIDDING 7.5HP		SAMANA	2305011 -	26131801	360	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP		SAMANA	2305011 -	26131801	361	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP		SAMANA	2305011 -	26131801	362	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO 25HP		SAMANA	2305011 -	26131801	364	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305033 - EL	26131801	363	28/02/2011	22,968.00	0.10	22,967.00	1.00
TRANSFORMADOR 15KVA		SAN CRISTOBAL	2401011 -	39121001	603	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 -	39121001	608	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 -	39121001	605	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 -	39121001	606	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 -	39121001	607	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201052 AC.	39121001	609	02/03/2011	64,844.00	0.10	64,843.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 -	39121001	614	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 -	39121001	615	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301042 - AC. DE	39121001	616	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	618	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304143 -	39121001	619	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304173 -	39121001	617	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401011 -	39121001	613	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 10 KVA		SAN CRISTOBAL	2401022 -	39121001	612	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202033 -	39121001	611	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA	39121001	610	03/03/2011	41,148.00	0.10	41,147.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131801	369	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131801	370	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR PART WANDY-20 HP		SAN JUAN	2202073 -	26131801	368	28/03/2011	45,182.00	0.10	45,181.00	1.00
MOTOBOMBA WATER 6.5 HP		EL SEYBO	2604011 - EL	26101601	3	04/04/2011	5,850.00	0.10	5,849.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	372	06/04/2011	14,059.20	0.10	14,058.20	1.00
MOTOR ELECTRICO VERTICAL HP 7 1/2 230V		MONTE PLATA	2404253 -	26101601	1	06/04/2011	55,436.40	0.10	55,435.40	1.00
ARRANCADOR DIRECTO A L. MONOFASICA 7 1/2		SAN CRISTOBAL	2401072 -	26131801	371	06/04/2011	14,059.20	0.10	14,058.20	1.00
BOMBA TURBINA VERTICAL 250 HP		AZUA	2201011 - AC. DE	40151526	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL 1500 GPM	198899	AZUA	2201011 - AC. DE	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	40151503	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL 450GLP		DAJABON	2102042 -	40151526	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
GENERADOR ELECTRICO 325 KWA 1800 RPM		EL SEYBO	2604011 - EL	26111601	1	07/04/2011	2,328,333.33	0.10	2,328,332.33	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	5	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	3	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	2	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	6	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC.	40151526	2	07/04/2011	668,655.00	0.10	668,654.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC.	40151526	4	07/04/2011	668,655.00	0.10	668,654.00	1.00
GENERADOR ELECTRICO 132 KVA	F4380E-002 I FGWPEPOSPCOAC0368	SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	26111601		07/04/2011	895,512.82	0.10	895,511.82	1.00
GENERADOR ELECTRICO 300 KW	AO60871068-2	SANTIAGO	2501022 -	26111601	1	07/04/2011	2,149,230.77	0.10	2,149,229.77	1.00
ARRANCADOR		SAN CRISTOBAL	2401163 -	26131801	373	11/04/2011	53,907.52	0.10	53,906.52	1.00
TRANSFORMADOR SECO 3 KVA		MARIA TRINIDAD SANCHEZ	2304022 -	39121001	621	20/04/2011	18,396.00	0.10	18,395.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 -	26131801	376	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 -	26131801	377	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 -	26131801	378	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 -	26131801	374	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 -	26131801	375	20/04/2011	43,326.67	0.10	43,325.67	1.00
TRANSFORMADOR SECO 3KVA		SANTIAGO	2501033 -	39121001	620	20/04/2011	18,396.00	0.10	18,395.00	1.00
BOMBA HORIZONTAL 1/2 HP		AZUA	2201011 - AC. DE	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA HORIZONTAL DE 1/2 HP		AZUA	2201022 - PADRE	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA 1/2 HP	0402283187 3-8	DUARTE	2301032 -	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP TIPO MONO BLOCK MONOFASICA 230 VOLT. CON SU TANQUE			2703022 - AC.							
REGULADOR DE PRESION	29911FM	INDEPENDENCIA	DUVERGE	40151503	1	25/04/2011	32,480.00	0.10	32,479.00	1.00
BOMBA CLORADORA 1HP		LA ALTAGRACIA	2601011 -	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00

BOMBA DOSIFICADORA 0.25 KW		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA 0.25 KW		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151505	5	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151503	1	25/04/2011	32,480.00	0.10	32,479.00	1.00
BOMBA CLORADORA 1 1/2 HP		PERAVIA	2403033 - RIO	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA DOSIFICADORA DE SULFATO-120V. - FUERA DE SERVICIO	0402831873-7	SAN CRISTOBAL	2401072 -	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		SAN JUAN	2202063 -	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA	08072624500-3	SAN JUAN	2202403 -	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA CLORADORA 3HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 3HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505		25/04/2011	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO VERTICAL HP 350		MONTE PLATA	2404022 -	26101601	5	28/04/2011	871,546.67	0.10	871,545.67	1.00
MOTOR ELECTRICO VERTICAL DE 350 HP		MONTE PLATA	2404022 -	26101601	4	28/04/2011	871,546.67	0.10	871,545.67	1.00
MOTOR ELECTRICO VERTICAL 350 HP		MONTE PLATA	2404022 -	26101601	3	28/04/2011	871,546.67	0.10	871,545.67	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401183 -	26101601	1	28/04/2011	249,013.33	0.10	249,012.33	1.00
ARRANCADOR TIPO PART WANDER 125 HP		HATO MAYOR	2603022 - EL	26131801	379	03/05/2011	56,028.00	0.10	56,027.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201143 -	26131801	382	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201143 -	26131801	383	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR 20 HP DIRECTO A LINEA (NUEVO)		DAJABON	2102011 -	26131801	381	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC.	26131801	380	05/05/2011	22,341.60	0.10	22,340.60	1.00
MOTOR MEZCLADOR 1/2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	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 -	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 -	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 -	40141605	17	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE EFLUENTE	3904MM55650	SAN CRISTOBAL	2401011 -	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 -	40141605	22	12/05/2011	4,500.00	0.10	4,499.00	1.00
ELECTROBOMBA HORIZONTAL 2 HP 3450 RPM	23010FM	BARAHONA	2701153 - MULT.	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECT.BOMBA 2HP CENTRIFUGA HORIZ. TIPO MONOBLOCK 3450RPM 230V		DAJABON	2102035 - LOMA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP		MARIA TRINIDAD SANCHEZ	2304053 -	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 115/230V 3450 RPM		MONTE PLATA	2404052 -	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	40151505	1	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.	40151503	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 230 VOLT.	11K19-06-00883B	PEDERNALES	2704022 - AC.	40151513	122	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2.5 KVA-MONOFAS.		PERAVIA	2403011 - AC.	40151513	121	24/05/2011	35,872.00	0.10	35,872.00	1.00
BOMBA AGITADORA O MEZCLADORA DE SULFATO		PERAVIA	2403011 - AC.	40151505		24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA AGITADORA O MEZCLADORA DE SULFATO		PERAVIA	2403011 - AC.	40151505		24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP		PERAVIA	2403062 - AC.	40151505	1	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.	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	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA - 2 HP		SAN CRISTOBAL	2401263 - AC.LA	40151505	3	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 3 HP 3450 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	40151505	5	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP, CON MOTOR		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
MOTOR ELECT. HORIZONTAL .MONOF.71/2HP-60GHZ,230V.		SAN JUAN	2202011 - SAN	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	2202011 - SAN	26101601	1	27/05/2011	41,180.00	0.10	41,179.00	1.00
TRANSFORMADOR 10 KVA		DAJABON	2102093-AC. EL	39121001	623	31/05/2011	58,696.00	0.10	58,695.00	1.00
TRANSFORMADOR 10 KVA		DAJABON	2102093-AC. EL	39121001	624	31/05/2011	58,696.00	0.10	58,695.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		AZUA	2201011 - AC. DE	26101601	3	10/06/2011	164,066.85	0.10	164,065.85	1.00
TRANSFER ELECTRICO 100 AMP		AZUA	2201042 - AC.LAS	26131803	26	10/06/2011	31,963.55	0.10	31,962.55	1.00
TRANSFER ELECTRICO 100 AMP		AZUA	2201042 - AC.LAS	26131803	27	10/06/2011	31,963.55	0.10	31,962.55	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701153 - MULT.	39121001	634	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701153 - MULT.	39121001	635	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701153 - MULT.	39121001	636	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFER ELECTRICO 150 AMP		DUARTE	2301032 -	26131803	28	10/06/2011	47,945.33	0.10	47,944.33	1.00
TRANSFER ELECTRICO		DUARTE	2301032 -	26131803	29	10/06/2011	47,945.33	0.10	47,944.33	1.00
TRANSFORMADOR DE 37.5 KVA		PERAVIA	2403273 - AC.	39121001	630	10/06/2011	60,480.00	0.10	60,479.00	1.00
MOTOR75 HP ELECTRICO VERTICAL 1765 RPM 460		SAN CRISTOBAL	2401011 -	26101601		10/06/2011	410,167.11	0.10	410,166.11	1.00
TRANSFORMADOR 37.5		SAN CRISTOBAL	2401011 -	39121001	632	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401011 -	39121001	639	10/06/2011	60,480.00	0.10	60,479.00	1.00
ELECTROBOMBA CENTRIFUGA SUMERGIBLE HORIZ.. - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE ACUED		SAN CRISTOBAL	2401022 -	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 -	40151513	123	10/06/2011	110,232.36	0.10	110,231.36	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401072 -	39121001	631	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		SANCHEZ RAMIREZ	2302062 -	39121001	637	10/06/2011	32,760.00	0.10	32,759.00	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		SANCHEZ RAMIREZ	2302062 -	39121001	638	10/06/2011	32,760.00	0.10	32,759.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	685	14/06/2011	26,880.00	0.10	26,879.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP		AZUA	2201042 - AC.LAS	40151513	127	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS	40151513	129	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		AZUA	2201052 AC.	39121001	642	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 -	39121001	665	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 -	39121001	666	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 -	39121001	667	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 -	39121001	668	14/06/2011	26,880.00	0.10	26,879.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		AZUA	2201063 - LAS	40151513	128	14/06/2011	775,318.02	0.10	775,317.02	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201063 - LAS	26131801	384	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS	39121001	669	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS	39121001	670	14/06/2011	53,761.00	0.10	53,760.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS	39121001	671	14/06/2011	53,761.00	0.10	53,760.00	1.00
GENERADOR ELECTRICO 125.0KVA 100KW	FGWPEP04VE0A15658	AZUA	2201063 - LAS	26111601	1	14/06/2011	118,868.06	0.10	118,867.06	1.00
TRANSFER ELECTRICO 200AMP		AZUA	2201063 - LAS	26131803	30	14/06/2011	8,133.40	0.10	8,132.40	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA		AZUA	2201063 - LAS	26131801	385	14/06/2011	127,197.87	0.10	127,196.87	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201063 - LAS	40151513	130	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS	26131801	386	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS	39121001	672	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS	39121001	673	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS	39121001	674	14/06/2011	26,880.50	0.10	26,879.50	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201063 - LAS	40151513	131	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201063 - LAS	26131801	387	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS	39121001	675	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS	39121001	676	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS	39121001	677	14/06/2011	26,880.50	0.10	26,879.50	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS	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	26111601	2	14/06/2011	118,868.06	0.10	118,867.06	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201063 - LAS	40151513	132	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO 40HP		AZUA	2201063 - LAS	26131801	389	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 37.5KVA		AZUA	2201063 - LAS	39121001	683	14/06/2011	40,320.75	0.10	40,319.75	1.00
BOMBA TURBINA VERTICAL		AZUA	2201093 -	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201263 -	39121001	681	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201263 -	39121001	682	14/06/2011	40,320.75	0.10	40,319.75	1.00
BOMBA TURBINA VERTICAL		AZUA	2201293 - AC.	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		AZUA	2201293 - AC.	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201293 - AC.	39121001	678	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201293 - AC.	39121001	679	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201293 - AC.	39121001	680	14/06/2011	40,320.75	0.10	40,319.75	1.00
GENERADOR ELECTRICO 125 KW	C050754970	BAHORUCO	2702022 - AC.	26111601	1	14/06/2011	960,000.00	0.10	959,999.00	1.00
TRANSFORMADOR SECO 1 KVA		BAHORUCO	2702022 - AC.	39121001	662	14/06/2011	11,678.72	0.10	11,677.72	1.00
BOMBA TURBINA VERTICAL 9 TAZONES		BAHORUCO	2702123 - AC.	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE		BARAHONA	2701052 - AC.	40151513	126	14/06/2011	379,558.40	0.10	379,557.40	1.00
TRANSFORMADOR SECO 1.0 KVA		BARAHONA	2701293 -	39121001	663	14/06/2011	11,678.72	0.10	11,677.72	1.00
TRANSFORMADOR SECO 1.5 KVA		BARAHONA	2701293 -	39121001	664	14/06/2011	11,678.72	0.10	11,677.72	1.00
TRANSFORMADOR SECO		DAJABON	2102022 -	39121001	641	14/06/2011	11,678.72	0.10	11,677.72	1.00

GENERADOR ELECTRICO 212 KVA 170 KW	L08T011220	DUARTE	2301011 -	26111601	1	14/06/2011	1,305,600.00	0.10	1,305,599.00	1.00
BOMBA TURBINA VERTICAL 60HP		DUARTE	2301032 -	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 -	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		DUARTE	2301032 -	40151503	7	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 -	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO	39121001	684	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	651	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	652	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	653	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	654	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	655	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 75 KVA		HATO MAYOR	2603011 - HATO	39121001	656	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 75 KVA		HATO MAYOR	2603011 - HATO	39121001	657	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	658	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	659	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL 300GPM		HATO MAYOR	2603011 - HATO	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	690	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	377380A-2	HATO MAYOR	2603011 - HATO	40151526	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL 600 GPM	977380A-3	HATO MAYOR	2603011 - HATO	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 -	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
GENERADOR DE 208 KWA	F10T015983	HATO MAYOR	2603042 -	26111601	2	14/06/2011	829,440.00	0.10	829,439.00	1.00
BOMBA TURBINA VERTICAR DE 6 PULGADA		HERMANAS MIRABAL	2303013 - AC.	40151526	1	14/06/2011	606,503.68	0.10	606,502.68	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	2	14/06/2011	379,558.40	0.10	379,557.40	1.00
GENERADOR ELECTRICO 500 KWA 1080 RPM TRIFASICO	I080211783	LA ALTAGRACIA	2601011 -	26111601	2	14/06/2011	1,228,800.00	0.10	1,228,799.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA	39121001	696	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA	39121001	697	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA	39121001	693	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA	39121001	691	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA	39121001	692	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151526	3	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404033 - DON	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE RPM 3450		MONTE PLATA	2404052 -	40151513	133	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404263 -	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403011 - AC.	39121001	661	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC.	40151526	3	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC.	40151526	2	14/06/2011	775,318.02	0.10	775,317.02	1.00
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 2400 VOLT. 1800 RPM 375.9/216.9 AMPERES	B100100727	SAMANA	2305011 -	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 -	26111601	3	14/06/2011	1,198,080.00	0.10	1,198,079.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC.	40151503	1	14/06/2011	379,558.40	0.10	379,557.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC.	40151503	1	14/06/2011	379,558.40	0.10	379,557.40	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP		SAMANA	2305032 - AC.	26101601	2	14/06/2011	221,294.59	0.10	221,293.59	1.00
TRANSFORMADOR SECO 1 KVA		SAMANA	2305032 - AC.	39121001	660	14/06/2011	11,678.72	0.10	11,677.72	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TUBIRNA VERTICAL SUSTITUIDO BOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 -	40151526	3	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTRO BOMBA 40 HP SUMERGIBLE TRIFASICA 40 HP		SAN CRISTOBAL	2401011 -	40151513	125	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	702	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401011 -	39121001	703	14/06/2011	26,880.00	0.10	26,879.00	1.00
EELECTROBOMBA 60 HP S.TRIFASICA 60HP-460V. 3540RPM		SAN CRISTOBAL	2401012 - BAJOS	40151513	124	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA SUMERGIBLE - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 -	40151526	3	14/06/2011	384,000.00	0.10	383,999.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401022 -	40151526	2	14/06/2011	384,000.00	0.10	383,999.00	1.00
BOMBA TURBINA SUMERGIBLE		SAN CRISTOBAL	2401022 -	40151526	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC.	39121001	689	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TUBIRNA VERTICAL		SAN CRISTOBAL	2401233 -	40151526	2	14/06/2011	727,804.42	0.10	727,803.42	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202011 - SAN	39121001	686	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	611194	SAN JUAN	2202032 - JUAN	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202052 -	39121001	701	14/06/2011	26,880.00	0.10	26,879.00	1.00
GENERADOR ELECTRICO 224KVA 195.2 KW	E7588G/001	SAN JUAN	2202483 -AC.	26111601	1	14/06/2011	1,499,136.00	0.10	1,499,135.00	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	643	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	644	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	650	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	5	14/06/2011	775,318.02	0.10	775,317.02	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	694	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	695	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	40151526		14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	14/06/2011	632,597.33	0.10	632,596.33	1.00
BOMBA TURBINA VERTCIAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	3	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	4	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	222	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	645	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	646	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	647	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	648	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	649	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	688	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	698	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	699	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	700	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	687	14/06/2011	26,880.00	0.10	26,879.00	1.00
ELECTROBOMBA 30 HP CENTRIFUGA HORIZONTAL 30 HP TIPO MONOBLOCK 230/460 VOLTIOS 3510 RPM TRIFASICO		SANTIAGO	2501033 -	40151503	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR DE 25 KVA		SANTIAGO	2501033 -	39121001	640	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501053 - AC.LA	40151526	1	14/06/2011	1,615,245.88	0.10	1,615,244.88	1.00
BOMBA TURBINA VERTICAL DE 7 TAZONES EN STOP		SANTIAGO	2501053 - AC.LA	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL 1785 RPM		SANTIAGO RODRIGUEZ	2103022 -	40151526	1	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
BOMBA TURBINA VERTICAL 1785 RPM		SANTIAGO RODRIGUEZ	2103022 -	40151526	3	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201173 - AC.DE	26131801	393	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR		AZUA	2201173 - AC.DE	26131801	394	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR PART WANDER 50 HP		HATO MAYOR	2603022 - EL	26131801	390	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR PART WANDER 50 HP		HATO MAYOR	2603022 - EL	26131801	391	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR P/ELECTROBOMBA DE 10HP		SAN CRISTOBAL	2401011 -	26131801	392	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR P/MOTOR DE 20 HP		SAN CRISTOBAL	2401011 -	26131801	397	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	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	26131801	396	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS	26131801	402	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA UN MOTOR DE 25 HP		AZUA	2201042 - AC.LAS	26131801	403	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS	26131801	404	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201042 - AC.LAS	26131801	405	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		DAJABON	2102093-AC. EL	26131801	398	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		DAJABON	2102093-AC. EL	26131801	399	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301042 - AC. DE	26131801	409	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301042 - AC. DE	26131801	410	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		EL SEYBO	2604033 - EL	26131801	401	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		MARIA TRINIDAD SANCHEZ	2304063 -	26131801	411	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		MARIA TRINIDAD SANCHEZ	2304063 -	26131801	412	29/06/2011	31,552.00	0.10	31,551.00	1.00

ARRANCADOR 20 HP		SAN CRISTOBAL	2401153 -	26131801	400	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SAN JUAN	2202032 - JUAN	26131801	407	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SAN JUAN	2202032 - JUAN	26131801	408	29/06/2011	36,366.00	0.10	36,365.00	1.00
BOMBA SOPLADORA C/ SU MOTOR 15 HP		SAN JUAN	2202253 -	40151510	3	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302052 - LAS	26131801	406	29/06/2011	36,366.00	0.10	36,365.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201052 AC.	39121001	704	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201052 AC.	39121001	712	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201093 -	39121001	711	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	2702011 - AC.	39121001	707	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC.	39121001	708	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC.	39121001	709	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 -	39121001	714	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS	39121001	715	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		ELIAS PIÑA	2203043 - AC.	39121001	710	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	716	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	717	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	705	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		PERAVIA	2403133 - EL	39121001	706	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302022 -	39121001	713	07/07/2011	36,250.00	0.10	36,249.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ		PEDERNALES	2704022 - AC.	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	2704022 - AC.	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	26101601	4	01/08/2011	469,104.00	0.10	469,103.00	1.00
MOTOR VERTICAL DE 150 HP		DUARTE	2301043 - AC.LA	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	26101601	11	01/08/2011	351,828.00	0.10	351,827.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 1770 RPM-60G-460V - (NO ESTAN EN USO)		SAN CRISTOBAL	2401011 -	26101601	2	01/08/2011	234,552.00	0.10	234,551.00	1.00
MOTOR111.9 KWA ELECTRICO HORIZ. 890RPM TRIFASICO 460V		SAN CRISTOBAL	2401011 -	26101601	13	01/08/2011	262,463.69	0.10	262,462.69	1.00
MOTOR HORIZONTAL 100 HP		SAN CRISTOBAL	2401263 - AC.LA	26101601	1	01/08/2011	234,552.00	0.10	234,551.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	1.00
BOMBA TURBINA VERTICAL	71169	AZUA	2201153 -	40151526	2	02/08/2011	549,403.84	0.10	549,402.84	1.00
MOTOR ELECTRICO VERTICAL 40HP		EL SEYBO	2604033 - EL	26101601	1	02/08/2011	61,450.00	0.10	61,449.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501022 -	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	1.00
ARRANCADOR DIRECTO A LINEA 125HP		LA ALTAGRACIA	2601022 - SAN	26131801	413	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR DIRECTO A LINEA 25HP		LA ALTAGRACIA	2601022 - SAN	26131801	415	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR HP 15		MONTE PLATA	2404193 -	26131801	414	12/08/2011	38,686.00	0.10	38,685.00	1.00
GENERADOR ELECTRICO 7 KVA 7 KW	2900484	DUARTE	2301032 -	26111601	1	24/08/2011	60,477.76	0.10	60,476.76	1.00
GENERADOR ELECTRICO 60 KW		DUARTE	2301032 -	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 80 KW	J010296255	HERMANAS MIRABAL	2303023 - AC.	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 50 KW	C980708173-94233M	MONTE PLATA	2404013 - EL	26111601	1	24/08/2011	2,159,920.00	0.10	2,159,919.00	1.00
GENERADOR 125 KWA	K050848640	PERAVIA	2403062 - AC.	26111601	1	24/08/2011	674,975.00	0.10	674,974.00	1.00
GENERADOR 1800 RPM 220V	C063326-01	PERAVIA	2403093 -	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR		PERAVIA	2403093 -	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 10 KVA 12.4 KW (35KVA)	OCA-10SPXII	SAMANA	2305032 - AC.	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 37 KW	D080170960	SAN CRISTOBAL	2401011 -	26111601		24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO CON SU TRANSFER INTEGRADO 18 KVA 18 KW	T20UGM06012632	SANCHEZ RAMIREZ	2302003 - LA	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 -	26111601	1	24/08/2011	492,461.76	0.10	492,460.76	1.00
ARRANCADOR SUAVE		SANTIAGO RODRIGUEZ	2103022 -	26131801	416	24/08/2011	3,712.00	0.10	3,711.00	1.00
ARRANCADOR		AZUA	2201011 - AC. DE	26131801	423	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO 25 HP		AZUA	2201023 - AC.	26131801	422	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS	26131801	418	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201042 - AC.LAS	26131801	419	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA P-MOTOR 30 HP		AZUA	2201042 - AC.LAS	26131801	420	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS	26131801	421	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		HERMANAS MIRABAL	2303023 - AC.	26131801	424	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO DE 2		HERMANAS MIRABAL	2303023 - AC.	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	26131801	417	05/09/2011	104,000.00	0.10	103,999.00	1.00
ELECTROBOMBA HORIZONTAL DE 10 HP		AZUA	2201223 -	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 15HP		DAJABON	2105072 - AC.	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
ARRANCADOR 15 KVA		EL SEYBO	2604011 - EL	26131801	426	06/09/2011	46,400.00	0.10	46,399.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304022 -	39121001	718	06/09/2011	46,400.00	0.10	46,399.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202443 - AC.	40151526	1	06/09/2011	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202443 - AC.	40151526	2	06/09/2011	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103011 - AC.	40151526	1	06/09/2011	83,868.00	0.10	83,867.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 -	26131801	429	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 -	26131801	430	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 -	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	40151503	3	08/09/2011	17,858.20	0.10	17,857.20	1.00
ELECTROBOMBA HORIZONTAL 1 HP 3450 RPM	03311FM	INDEPENDENCIA	2703011 - AC.	40151503	1	08/09/2011	17,858.20	0.10	17,857.20	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 -	26131801	427	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR 75KVA		SAN JOSE DE OCOA	2402011 -	26131801	428	08/09/2011	68,500.00	0.10	68,499.00	1.00
BOMBA CLORADORA 1 HP		PERAVIA	2403011 - AC.	40151505		08/09/2011	17,858.20	0.10	17,857.20	1.00
BOMBA CLORADORA 1 HP MONOFASICA 3450 RPM		PERAVIA	2403253 - AC.	40151505	1	08/09/2011	17,858.20	0.10	17,857.20	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 -	40151503	12	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 -	40151503	13	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 -	40151503	14	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 -	40151503	15	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.75 HP		SAMANA	2305011 -	40151503	17	08/09/2011	13,393.64	0.10	13,392.64	1.00
ARRANCADOR (GABINETE VACIO)		SANTIAGO	2501022 -	26131801	434	09/09/2011	136,999.99	0.10	136,998.99	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 10HP RPM 1770		HERMANAS MIRABAL	2303013 - AC.	26131801	439	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131801	445	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131801	446	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304173 -	26131801	437	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304173 -	26131801	438	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 -	26131801	435	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR P/BOMBO SULFATO		SAN CRISTOBAL	2401011 -	26131801	436	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	444	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR DE 240 VOLT.		SAN CRISTOBAL	2401183 -	26131801	441	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR 240 VOLTIOS (NO VALIDADO)		SAN CRISTOBAL	2401183 -	26131801	442	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 -	26131801	443	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO DE 50 HP		SANCHEZ RAMIREZ	2302053 - AC.	26131801	440	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR DIRECTO A LINEA		AZUA	2201011 - AC. DE	26131801	452	23/09/2011	763,187.00	0.10	763,186.00	1.00
BOMBA TURBINA VERTICAL 1000 GPM		AZUA	2201011 - AC. DE	40151526	4	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR MAGNETICO SUAVE DE 150 A 200 HP		AZUA	2201011 - AC. DE	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	40151503	2	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE	40151526	1	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA SUMERGIBLE SIN MOTOR		DAJABON	2105072 - AC.	40151513	134	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR DIRECTO A LINEA		MONTE CRISTI	2104011 -	26131801	447	23/09/2011	203,516.59	0.10	203,515.59	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA		MONTE CRISTI	2104011 -	26131801	448	23/09/2011	381,593.60	0.10	381,592.60	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTI	2104011 -	39121001	719	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTI	2104011 -	39121001	720	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTI	2104011 -	39121001	721	23/09/2011	36,864.00	0.10	36,863.00	1.00
GENERADOR 100 KW	J980807458-96128L	MONTE CRISTI	2104011 -	26111601	1	23/09/2011	95,094.44	0.10	95,093.44	1.00
TRANSFORMADOR		MONTE CRISTI	2104011 -	39121001	725	23/09/2011	36,864.00	0.10	36,863.00	1.00
ARRANCADOR 80 HP DIRECTO A LINEA		MONTE CRISTI	2104011 -	26131801	449	23/09/2011	69,226.67	0.10	69,225.67	1.00
ARRANCADOR DIRECTO A LINEA 80 HP		MONTE CRISTI	2104011 -	26131801	450	23/09/2011	203,516.59	0.10	203,515.59	1.00
ARRANCADOR 80 HP DIRECTO A LINEA		MONTE CRISTI	2104011 -	26131801	451	23/09/2011	69,226.67	0.10	69,225.67	1.00
TRANSFER ELECTRICO 200 AMP		MONTE CRISTI	2104011 -	26131803	31	23/09/2011	8,133.40	0.10	8,132.40	1.00
TRASNFORMADOR DE 25KVA		MONTE CRISTI	2104042 -	39121001	722	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRASNFORMADOR DE 25KVA		MONTE CRISTI	2104042 -	39121001	723	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRASNFORMADOR DE 25KVA		MONTE CRISTI	2104042 -	39121001	724	23/09/2011	36,864.00	0.10	36,863.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401032 -	40151526	1	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501053 - AC.LA	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.	26131801	454	29/09/2011	36,366.00	0.10	36,365.00	1.00

BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201223 -	40151503	1	04/10/2011	80,040.00	0.10	80,039.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201223 -	40151503	2	04/10/2011	80,040.00	0.10	80,039.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL DE 3 PULGADA		AZUA	2201223 -	40151503	2	04/10/2011	80,040.00	0.10	80,039.00	1.00
MOTOR 75 HP ELECTRICO VERTICAL 75 HP 1770 RPM 230/460 TRIFASICO		INDEPENDENCIA	2703011 - AC.	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.	26101601	2	04/10/2011	41,272.00	0.10	41,271.00	1.00
BOMBA DOSIFICADORA P/ SULFATO		PERAVIA	2403011 - AC.	40151505		04/10/2011	34,005.40	0.10	34,004.40	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM		SAMANA	2305011 -	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 -	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 -	40151503	3	04/10/2011	56,826.08	0.10	56,825.08	1.00
MOTOR ELECTRICO VERTICAL-75HP TRIFASICO 1780 RPM-460V. - (NO ESTABA EN EL ACUEDUCTO)		SAN CRISTOBAL	2401011 -	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA DE 7 1/2 HP		SAN CRISTOBAL	2401011 -	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00
MOTOR ELECTRICO VERTICAL 3450 RPM 60G 100 HP TRIFASICO 460V		SAN CRISTOBAL	2401023 - AC. LA	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		SAN CRISTOBAL	2401052 - AC.	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
BOMBA MONOFASICA 2HP		SAN CRISTOBAL	2401163 -	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401163 -	40151513	136	04/10/2011	57,594.00	0.10	57,593.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLTIOS 60 HZ		SANTIAGO	2501033 -	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201173 - AC.DE	39121001	729	06/10/2011	129,284.51	0.10	129,283.51	1.00
TRANSFORMADOR 25 KVA		AZUA	2201243 -	39121001	730	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 25 KVA		AZUA	2201243 -	39121001	731	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 25 KVA		AZUA	2201243 -	39121001	732	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	733	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	734	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	735	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 -	39121001	726	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 -	39121001	727	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 -	39121001	728	06/10/2011	43,094.84	0.10	43,093.84	1.00
ARRANCADOR DIRECTO A LINEA 10 HP		BARAHONA	2701032 - AC.	26131801	462	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703024 -	26131801	458	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703024 -	26131801	459	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP		INDEPENDENCIA	2703083 - AC.	26131801	460	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703083 - AC.	26131801	461	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	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	40151505		11/10/2011	44,729.60	0.10	44,728.60	1.00
ARRANCADOR 1 HP BOMBA CLORADORA 1 HP		SAN CRISTOBAL	2401011 -	26131801	455	11/10/2011	8,000.00	0.10	7,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN CRISTOBAL	2401053 -	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 -	26131801	457	11/10/2011	80,000.00	0.10	79,999.00	1.00
BOMBA SUMERIGBLE 5 HP		SAN CRISTOBAL	2401203 - AC.	40151513	137	11/10/2011	44,729.60	0.10	44,728.60	1.00
ARRANCADOR DIRECTO A LINEA	10C19	SANCHEZ RAMIREZ	2302052 - LAS	26131801	463	11/10/2011	40,000.00	0.10	39,999.00	1.00
MOTOR ELECT. VERT. 230/460 , 1760 RPM, 30 HP		SAN CRISTOBAL	2401011 -	26101601	1	14/10/2011	89,320.00	0.10	89,319.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201083 - LA	26131801	467	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		DUARTE	2301093 - LAS	26131801	469	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		DUARTE	2301093 - LAS	26131801	470	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 5HP		DUARTE	2301123 - AC. EL	26131801	471	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 5HP		SAMANA	2305011 -	26131801	466	17/10/2011	47,560.00	0.10	47,559.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		SAMANA	2305032 - AC.	26101601	2	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO 30HP		SAMANA	2305032 - AC.	26131801	465	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305032 - AC.	26131801	468	17/10/2011	47,560.00	0.10	47,559.00	1.00
BOMBA SUMERGIBLE 1.5 HP		SAN CRISTOBAL	2401011 -	40151513	138	23/10/2011	9,507.36	0.10	9,506.36	1.00
ARRANCADOR DIRECTO A LINEA DE 20 HP		AZUA	2201052 AC.	26131801	473	27/10/2011	47,000.00	0.10	46,999.00	1.00
ARRANCADOR DIRECTO A LINEA 65HP		EL SEYBO	2604053 - AC, EL	26131801	474	27/10/2011	47,000.00	0.10	46,999.00	1.00
ARRANCADOR DIRECTO		EL SEYBO	2604053 - AC, EL	26131801	475	27/10/2011	47,000.00	0.10	46,999.00	1.00
ELECTROBOMBA SUMUMERGIBLE 10 HP 3450 RPM 230 VOLT. 60 HZ. MONOFASICA		LA ALTAGRACIA	2601032 - AC	40151513	140	27/10/2011	106,720.00	0.10	106,719.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	2	27/10/2011	53,360.00	0.10	53,359.00	1.00
PANEL DE 3 ARRANCADORES		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131801	476	27/10/2011	80,000.00	0.10	79,999.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404042 -	40151526	1	27/10/2011	1,067,200.00	0.10	1,067,199.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404042 -	40151526	2	27/10/2011	1,067,200.00	0.10	1,067,199.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICO 10 HP		SAN CRISTOBAL	2401011 -	40151513	139	27/10/2011	53,360.00	0.10	53,359.00	1.00
ARRANCADOR P/MOTOR DE 20 HP		SAN CRISTOBAL	2401011 -	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 -	40151503	2	27/10/2011	106,720.00	0.10	106,719.00	1.00
MOTOR SOPLADOR C/ SU MOTOR 7.5 HP		SAN JUAN	2202213 -	40151510	1	27/10/2011	53,360.00	0.10	53,359.00	1.00
MOTOR SOPLADOR 1750 RPM 7.5 HP		SAN JUAN	2202213 -	40151510	2	27/10/2011	53,360.00	0.10	53,359.00	1.00
BOMBA 10 HP SUMERGIBLE MONOFASICA 1		SAN CRISTOBAL	2401011 -	40151513	141	30/10/2011	180,186.30	0.10	180,185.30	1.00
MOTOR SUMERGIBLE MONOFASICOS		SAN CRISTOBAL	2401011 -	26101611		30/10/2011	27,840.00	0.10	27,839.00	1.00
ARRANCADOR MAGNETICO		SAN CRISTOBAL	2401011 -	26131801	477	30/10/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR AUTO TRANSFORMADOR DE 100 HP		AZUA	2201011 - AC. DE	26131801	479	04/11/2011	32,016.00	0.10	32,015.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		BARAHONA	2701052 - AC.	40151513	145	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		DUARTE	2301032 -	40151513	147	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		DUARTE	2301032 -	40151513	148	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		DUARTE	2301093 - LAS	40151513	149	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE		DUARTE	2301093 - LAS	40151513	150	04/11/2011	162,400.00	0.10	162,399.00	1.00
PANEL DE ARRANCADOR CON 2 ARRANCADORES DIRECTO A LINEA 7 1/2 HP		EL SEYBO	2604022 - AC.DE	26131801	481	04/11/2011	32,016.00	0.10	32,015.00	1.00
MOTOR ELETRICO VERTICAL 40 HP		MONTE PLATA	2404053 - AC.EL	26101601	2	04/11/2011	91,640.00	0.10	91,639.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		MONTE PLATA	2404053 - AC.EL	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 -	40151513	143	04/11/2011	54,133.33	0.10	54,132.33	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICO RPM 3450		MONTE PLATA	2404193 -	40151513	146	04/11/2011	54,133.33	0.10	54,132.33	1.00
ARRANCADOR DIRECTO A LINEA		PEDERNALES	2704022 - AC.	26131801	482	04/11/2011	32,016.00	0.10	32,015.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP		SAN CRISTOBAL	2401022 -	40151513	142	04/11/2011	162,400.00	0.10	162,399.00	1.00
ARRANCADOR MAGNETICO DE 10 HP		SANTIAGO	2501022 AC.	26131801	478	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR (PARA REPUESTO)		SANTIAGO	2501153 -	26131801	480	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR TIPO PART WANDER		INDEPENDENCIA	2703011 - AC.	26131801	484	07/11/2011	73,428.00	0.10	73,427.00	1.00
ARRANCADOR TIPO PART WANDER 60 HP		LA ALTAGRACIA	2601053 - LA	26131801	483	07/11/2011	73,428.00	0.10	73,427.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 300 HP CON MONITOR DE FASE		AZUA	2201263 -	26131801	491	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR 40 HP		AZUA	2201263 -	26131801	492	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR P/ BOMBA CLORADORA		AZUA	2201263 -	26131801	493	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR 30 HP DIERECTO A LINEA 30 HP		MONTE PLATA	2404052 -	26131801	490	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/MOTOR 50HP DIRECTO A LINEA		SAN CRISTOBAL	2401022 -	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 -	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 -	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 -	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 -	26131801	489	16/11/2011	45,999.99	0.10	45,998.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. TIPO CARACOL		DAJABON	2102083-AC.	40151503	3	23/11/2011	120,000.00	0.10	119,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 25 HP		HATO MAYOR	2603011 - HATO	26131801	502	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 125HP		HATO MAYOR	2603011 - HATO	26131801	506	23/11/2011	52,000.00	0.10	51,999.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 10 HP MONOFASICO 230 60 HZ 3450 RPM		INDEPENDENCIA	2703024 - 2703024 -	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 3450 RPM		INDEPENDENCIA	AC.GUAYABAL(N	40151503	2	23/11/2011	120,000.00	0.10	119,999.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICO		INDEPENDENCIA	2703083 - AC.	40151513	151	23/11/2011	120,000.00	0.10	119,999.00	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		MONTE PLATA	2404053 - AC.EL	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	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	26131801	511	23/11/2011	52,000.00	0.10	51,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL(TALLER)		SAN CRISTOBAL	2401011 -	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 -	40151503		23/11/2011	120,000.00	0.10	119,999.00	1.00
BOMBA CENTRIFUGA HORIZ. RETROLAVADO 100HP	64374313	SAN CRISTOBAL	2401011 -	40151503	9	23/11/2011	120,000.00	0.10	119,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401052 - AC.	26131801	505	23/11/2011	64,900.00	0.10	64,899.00	1.00
ARRANCADOR 30 HP		SAN CRISTOBAL	2401072 -	26131801	498	23/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR 30 HP		SAN CRISTOBAL	2401072 -	26131801	512	23/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	494	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO DIRECTO A LINEA 60HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	495	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 60HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	496	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR PAT WANDER 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	497	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	26131801	503	23/11/2011	52,000.00	0.10	51,999.00	1.00

ARRANCADOR TIPO PART WANDER 125		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	504	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	507	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	508	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	509	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	510	23/11/2011	52,000.00	0.10	51,999.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		23/11/2011	103,240.00	0.10	103,239.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	1	24/11/2011	74,704.00	0.10	74,703.00	1.00
ARRANCADOR DIRECTO 45 HP		LA ALTAGRACIA	2601011 -	26131801	513	15/12/2011	14,500.00	0.10	14,499.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4 HP		LA ALTAGRACIA	2601011 -	26131801	514	15/12/2011	14,500.00	0.10	14,499.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201093 -	40151526	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP 3450 RPM 230/460 VOLT. TRIFASICA		LA ALTAGRACIA	2601022 - SAN	40151513	152	23/12/2011	215,900.00	0.10	215,899.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401153 -	40151526	1	23/12/2011	215,900.00	0.10	215,899.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401153 -	40151526	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		SAN JUAN	2202032 - JUAN	40151503	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 -	40151503	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ARRANCADOR TIPO PART WANDER		DAJABON	2102042 -	26131801	517	28/12/2011	62,640.00	0.10	62,639.00	1.00
ARRANCADOR 75 HP		SAN CRISTOBAL	2401052 - AC.	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	26131801	518	28/12/2011	62,640.00	0.10	62,639.00	1.00
ARRANCADOR TIPO PART WANDER		VALVERDE	2101022 - AC.	26131801	515	28/12/2011	150,336.00	0.10	150,335.00	1.00
ARRANCADOR TIPO PART WANDER		VALVERDE	2101022 - AC.	26131801	516	28/12/2011	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 -	39121001	736	30/12/2011	23,200.00	0.10	23,199.00	1.00
ARRANCADOR 100 HP . TIPO PAST WANDER		MONTE PLATA	2404042 -	26131801	521	04/01/2012	95,400.00	0.10	95,399.00	1.00
ARRANCADOR 100 HP		MONTE PLATA	2404042 -	26131801	522	04/01/2012	95,400.00	0.10	95,399.00	1.00
PANEL CON 2 ARRANCADORES DIRECTO A LA LIN.		PERAVIA	2403011 - AC.	26131801	520	04/01/2012	95,400.00	0.10	95,399.00	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		DAJABON	2102011 -	40151513	153	06/01/2012	57,757.40	0.10	57,756.40	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		VALVERDE	2101011 -	26101601	3	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		VALVERDE	2101011 -	26101601	4	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		VALVERDE	2101011 -	26101601	14	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		VALVERDE	2101011 -	26101601	15	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		VALVERDE	2101011 -	26101601	28	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO VERTICAL 40HP 1775 RPM		MONTE PLATA	2404013 - EL	26101601	1	18/01/2012	108,786.40	0.10	108,785.40	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 1760 RPM 40 HP		SAN JUAN	2202253 -	26101601	2	18/01/2012	113,000.00	0.10	112,999.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	526	18/01/2012	109,040.00	0.10	109,039.00	1.00
MOTOR VERTICAL 40 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		18/01/2012	113,000.00	0.10	112,999.00	1.00
ARRANCADOR DIRECTO A LINEA 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	527	18/01/2012	109,040.00	0.10	109,039.00	1.00
ARRANCADOR MAGNETICO 1 PANEL CONTIENE 2 ARRANCADORES		SANCHEZ RAMIREZ	2302042 -	26131801	528	18/01/2012	42,282.00	0.10	42,281.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 AC.	26131801	524	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR 50 HP TIPO PART WANDER		SANTIAGO	2501033 -	26131801	523	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR TIPO AUTO TRANSFORMADOR		SANTIAGO	2501033 -	26131801	525	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		26/01/2012	21,993.60	0.10	21,992.60	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		26/01/2012	21,993.60	0.10	21,992.60	1.00
MOTOR ELECTRICO VERTICAL 20 HP		AZUA	2201083 - LA	26101601	1	03/02/2012	65,000.00	0.10	64,999.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		AZUA	2201173 - AC.DE	40151513	155	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 3520RPM TRIFASICA 10HP		DAJABON	2102011 -	40151503	2	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		INDEPENDENCIA	2703023 -	40151513	154	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		MARIA TRINIDAD SANCHEZ	2304063 -	40151513	157	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		MARIA TRINIDAD SANCHEZ	2304173 -	40151513	158	08/02/2012	76,786.20	0.10	76,785.20	1.00
BOMBA TURBINA VERTICAL	1374	SAMANA	2305011 -	40151526	1	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1373	SAMANA	2305011 -	40151526	2	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1372	SAMANA	2305011 -	40151526	3	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1371	SAMANA	2305011 -	40151526	4	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1370	SAMANA	2305011 -	40151526	5	08/02/2012	70,643.30	0.10	70,642.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		SAN JUAN	2202413 - MATA	40151513	156	08/02/2012	76,786.20	0.10	76,785.20	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM 30 HP		DAJABON	2102093-AC. EL	26101601	5	09/02/2012	66,795.36	0.10	66,794.36	1.00
ARRANCADOR MAGNETICO TIPO PART WANDI 20 A 25 HP		ELIAS PIÑA	2203011 - AC.	26131801	534	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR 250 HP		LA ALTAGRACIA	2601011 -	26131801	533	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR TIPO PAT WANDER 125HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	531	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	532	09/02/2012	33,525.88	0.10	33,524.88	1.00
TRANSFORMADOR 15KVA		AZUA	2201273 - AC.	39121001	737	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA		AZUA	2201273 - AC.	39121001	738	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA		AZUA	2201273 - AC.	39121001	739	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	751	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304063 -	39121001	752	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVW		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	753	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	754	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404011 - AC.	39121001	747	15/02/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404263 -	39121001	745	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404263 -	39121001	746	15/02/2012	44,800.00	0.10	44,799.00	1.00
BOMBA TURBINA VERTICAL		PEDERNALES	2704022 - AC.	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC.	39121001	744	15/02/2012	44,800.00	0.10	44,799.00	1.00
ELECTROBOMBA SUMERGIBLE 460 V TRIFASICA 3450 RPM		PERAVIA	2403093 -	40151513	159	15/02/2012	614,465.54	0.10	614,464.54	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403123 - LAS	39121001	740	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403193 - AC.EL	39121001	741	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403193 - AC.EL	39121001	742	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403193 - AC.EL	39121001	743	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR SECO 5 KVA		SAN CRISTOBAL	2401011 -	39121001	749	15/02/2012	23,893.33	0.10	23,892.33	1.00
TRANSFORMADOR SECO 110/220 V.		SAN CRISTOBAL	2401072 -	39121001	748	15/02/2012	16,640.00	0.10	16,639.00	1.00
BOMBA TURBINA VERTICAL 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302042 -	39121001	750	15/02/2012	44,800.00	0.10	44,799.00	1.00
BOMBA TURBINA VERTICAL 180 GPM		SANTIAGO	2501022 AC.	40151526	3	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
TRANSFER ELECTRICO 480 V		BARAHONA	2701153 - MULT.	26131803	32	01/03/2012	35,600.00	0.10	35,599.00	1.00
TRANSFER ELECTRICO		BARAHONA	2701153 - MULT.	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	SAN PEDRO DE	39121001		03/03/2012	39,848.47	0.10	39,847.47	1.00
BOMBA MESCLADORA O AISLADORA		SAN JOSE DE OCOA	2402022 -	40151505	2	05/03/2012	31,859.40	0.10	31,858.40	1.00
BOMBA MECLADORA O AISLADORA		SAN JOSE DE OCOA	2402022 -	40151505	1	05/03/2012	31,859.40	0.10	31,858.40	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	771	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	776	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	777	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 -	39121001	773	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 -	39121001	775	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC.	39121001	772	08/03/2012	37,799.74	0.10	37,798.74	1.00
MOTOR ELEC. VERTICAL TRIFASICO 200 HP 460 VOLT.		DAJABON	2102093-AC. EL	26101601	1	08/03/2012	557,920.00	0.10	557,919.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 60HZ 100HP		DAJABON	2102093-AC. EL	26101601	2	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 125HP		DAJABON	2102093-AC. EL	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	26101601	3	08/03/2012	278,960.00	0.10	278,959.00	1.00
TRANSFORMADOR SECO 30 KVA	V30400	DUARTE	2301011 -	39121001	778	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	J05H06180	DUARTE	2301011 -	39121001	779	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	J05H01476	DUARTE	2301011 -	39121001	780	08/03/2012	55,440.00	0.10	55,439.00	1.00
MOTOR ELECTRICO TURBINA VETRICAL 125 HP 460 VOLT. 60 HZ TRIFASICO		HATO MAYOR	2603011 - HATO	26101601	4	08/03/2012	348,700.00	0.10	348,699.00	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	760	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 75 KVA		HATO MAYOR	2603011 - HATO	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR DE 50 KVA		HATO MAYOR	2603042 -	39121001	781	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR DE 50 KVA		HATO MAYOR	2603042 -	39121001	782	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR ELECTRICO HORIZONTAL 110-150 HP 1190 RPM		HERMANAS MIRABAL	2303032 - AC.	26101601	1	08/03/2012	415,200.00	0.10	415,199.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703011 - AC.	39121001	770	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703022 - AC.	39121001	769	08/03/2012	37,799.74	0.10	37,798.74	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1750 RPM TRIFASICO		LA ALTAGRACIA	2601011 -	26101601	1	08/03/2012	553,600.00	0.10	553,599.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP 1785 RPM 60 HZ 460 VOLT.		LA ALTAGRACIA	2601011 -	26101601	5	08/03/2012	276,800.00	0.10	276,799.00	1.00

TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	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	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	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	26101601	3	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICALDE 125 HP		MONTE PLATA	2404011 - AC.	26101601	4	08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR DE 25 KVA		MONTE PLATA	2404011 - AC.	39121001	755	08/03/2012	46,200.00	0.10	46,199.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP		MONTE PLATA	2404273 -	26101601	1	08/03/2012	553,600.00	0.10	553,599.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 -	39121001	763	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 -	39121001	764	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 -	39121001	765	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 -	39121001	766	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305022 - AC.LA	39121001	768	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC.	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 -	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 -	26101601		08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401011 -	26101601	1	08/03/2012	418,440.00	0.10	418,439.00	1.00
MOTOR 350 HP ELECTRICO HORIZ. 460V1785RPM 60HZ TRISFASICO		SAN CRISTOBAL	2401011 -	26101601		08/03/2012	968,800.00	0.10	968,799.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401011 -	39121001	783	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401011 -	39121001	784	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50KWA ROBADO		SAN CRISTOBAL	2401183 -	39121001	785	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202213 -	39121001	774	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 100 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	756	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	757	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	759	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR 75 HP ELECTRICO VERTICAL 460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR 100 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	758	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFER 100 AMP		SANTIAGO	2501011 -	26131803	34	08/03/2012	19,600.00	0.10	19,599.00	1.00
MOTOR ELECTRICO HORIZONTAL 150 HP		SANTIAGO	2501022 -	26101601	2	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775RPM		SANTIAGO	2501022 - AC.	26101601	2	08/03/2012	346,000.00	0.10	345,999.00	1.00
MOTOR ELECTRICO VERTICAL 460V. 300HP		VALVERDE	2101022 - AC.	26101601	1	08/03/2012	697,400.00	0.10	697,399.00	1.00
MOTOR ELECTRICO VERTICAL 300HP, 460V.		VALVERDE	2101022 - AC.	26101601	2	08/03/2012	697,400.00	0.10	697,399.00	1.00
MOTOR HORIZONTAL DE RETROLABADO DE 150 HP	GP1061570	DUARTE	2301043 - AC.LA	26101601	9	13/03/2012	708,180.00	0.10	708,179.00	1.00
GENERADOR ELECTRICO 31 KW	0510007227	DAJABON	2102022 -	26111601	1	15/03/2012	1,080,706.50	0.10	1,080,705.50	1.00
GENERADOR ELCTRICO 21.3 KW	2902079	DAJABON	2102032 - LOMA	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.	26111601	1	15/03/2012	697,230.00	0.10	697,229.00	1.00
GENERADOR 19-37		DUARTE	2301011 -	26111601	1	15/03/2012	697,230.00	0.10	697,229.00	1.00
TRANSFORMADOR SECO 3 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	786	15/03/2012	18,415.00	0.10	18,414.00	1.00
GENERADOR ELECTRICO 3562 KVA 28.5KW	C063636/06	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26111601	1	15/03/2012	993,552.75	0.10	993,551.75	1.00
GENERADOR ELECTRICO 16 KW	WA4979-23	SAN CRISTOBAL	2401022 -	26111601	1	15/03/2012	557,784.00	0.10	557,783.00	1.00
GENERADOR ELECTRICO 7 KVA 7 KW	2900493	SANCHEZ RAMIREZ	2302042 -	26111601	2	15/03/2012	244,029.50	0.10	244,029.50	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM 230-460 VOLT.	14C051X279H1	DUARTE	2301011 -	26101601	3	16/03/2012	128,363.18	0.10	128,362.18	1.00
MOTOR ELECTRICO VERTICAL 60 HP 17775 RPM TRIFASICO 460 V.		ELIAS PIÑA	2203003 - PEDRO	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	26101601	2	16/03/2012	128,363.18	0.10	128,362.18	1.00
BOMBA CENTRIFUGA TIPO CARACOL	980671	BARAHONA	2701153 - MULT.	40151503	1	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		BARAHONA	2701153 - MULT.	40151513	160	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL	40151526	4	19/03/2012	382,800.00	0.10	382,799.00	1.00
BOMBA HORIZONTAL PARA REBOMBEO		INDEPENDENCIA	2703024 -	40151510	1	19/03/2012	191,400.00	0.10	191,399.00	1.00
TRANSFORMADOR		INDEPENDENCIA	2703011 - AC.	39121001	787	20/03/2012	26,952.60	0.10	26,951.60	1.00
BOMBA SUMERGIBLE 5HP		SAN CRISTOBAL	2401082 -	40151513	161	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202073 -	40151503	1	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202213 -	40151503	1	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202213 -	40151503	2	20/03/2012	47,212.00	0.10	47,211.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	788	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	789	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	790	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	3	20/03/2012	26,952.60	0.10	26,951.60	1.00
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 3450 RPM 460 V		AZUA	2201052 AC.	40151513	162	22/03/2012	217,600.00	0.10	217,599.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201173 - AC.DE	39121001	798	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA		BAHORUCO	2702011 - AC.	39121001	796	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		BARAHONA	2701011 - AC.	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL	699443B	BARAHONA	2701011 - AC.	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL		BARAHONA	2701011 - AC.	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM 20HP		DAJABON	2102093-AC. EL	26101601	4	22/03/2012	65,000.00	0.10	64,999.00	1.00
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM		DUARTE	2301011 -	40151510	13	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	647742A	DUARTE	2301011 -	40151503	3	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	643742A	DUARTE	2301011 -	40151503	4	22/03/2012	819,200.01	0.10	819,199.01	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL	39121001	794	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA		EL SEYBO	2604011 - EL	39121001	799	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA TURBINA VERTICAL 350GPM		EL SEYBO	2604022 - AC.DE	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL 400GPM		EL SEYBO	2604123 -	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL INV. 2014		INDEPENDENCIA	2703011 - AC.	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 200KW 230 KVA 1800 RPM	0510002717	INDEPENDENCIA	2703013 - AC. LA	26111601	1	22/03/2012	1,658,649.60	0.10	1,658,648.60	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703023 -	39121001	795	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR		INDEPENDENCIA	2703023 -	39121001	797	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA INASTACABLE 15HP		LA ALTAGRACIA	2601011 -	40151517	4	22/03/2012	217,600.00	0.10	217,599.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601011 -	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 -	26111601	1	22/03/2012	1,471,150.08	0.10	1,471,149.08	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	2	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL 400 GPM		LA ALTAGRACIA	2601043 - OTRA	40151526	1	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL 400 GMP		LA ALTAGRACIA	2601053 - LA	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151526	1	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
TRANSFER ELECTRICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131803	35	22/03/2012	115,392.12	0.10	115,391.12	1.00
TRANSFER ELECTRICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131803	36	22/03/2012	115,392.12	0.10	115,391.12	1.00
GENERADOR 175 KWA	45777556	MONTE PLATA	2404053 - AC.EL	26111601	1	22/03/2012	1,262,016.00	0.10	1,262,015.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403093 -	40151526	1	22/03/2012	682,666.67	0.10	682,665.67	1.00
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM		SAMANA	2305011 -	40151510	13	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 225 KVA, 100.5 KW, 1800RPM, 60HZ	L070137821	SAMANA	2305011 -	26111601	1	22/03/2012	1,622,592.00	0.10	1,622,591.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305032 - AC.	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 -	26111601	1	22/03/2012	1,838,937.60	0.10	1,838,936.60	1.00
GENERADOR 250 KW 313KVA	D2WB08197	SAN CRISTOBAL	2401183 -	26111601	1	22/03/2012	1,802,880.00	0.10	1,802,879.00	1.00
BOMBA SOPLADORA C/SU MOTOR 15 HP		SAN JUAN	2202253 -	40151510	4	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 134 KW 1800 RPM 60 HZ TRIFASICO	J050840009-M	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		22/03/2012	1,442,304.00	0.10	1,442,303.00	1.00
GENERADOR ELECTRICO	342761003000TX210	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR	AVP80546-01G-693693	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR ELECTRICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302003 - LA	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302003 - LA	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00
TRANSFORMADOR SECO		SANTIAGO	2501022 -	39121001	793	22/03/2012	26,675.20	0.10	26,674.20	1.00
TRANSFORMADOR 7.5 KVA SECO		SANTIAGO	2501053 - AC.LA	39121001	792	22/03/2012	40,012.80	0.10	40,011.80	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201093 -	26131801	548	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP		AZUA	2201223 -	26131801	546	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP		AZUA	2201223 -	26131801	547	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO SUAVE		BARAHONA	2701153 - MULT.	26131801	543	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701153 - MULT.	26131801	544	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR P/BOMBA CLORADORA		BARAHONA	2701153 - MULT.	26131801	545	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO TIPO PART WANDI 20 A 25 HP		ELIAS PIÑA	2203011 - AC.	26131801	549	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		MONTE PLATA	2404052 -	26131801	541	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		PERAVIA	2403052 -	26131801	540	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401072 -	26131801	542	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401153 -	26131801	538	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP - DIRECTO A LINEA		SAN CRISTOBAL	2401153 -	26131801	539	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	535	02/04/2012	78,868.40	0.10	78,867.40	1.00

ARRANCADOR CONEXION SUAVE 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	536	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	537	02/04/2012	78,868.40	0.10	78,867.40	1.00
BOMBA TURBINA DE VERTICAL DE 3450 GPM	GA-1833	SANTIAGO	2501022 AC.	40151526	4	04/04/2012	518,636.00	0.10	518,635.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 230 VOLT. MONOFASICA		BAHORUCO	2702083 - AC	40151513	164	10/04/2012	100,444.40	0.10	100,443.40	1.00
ELECTROBOMBA 10 HP CENTRIFUGA HORIZONTAL TRIFASICA 3500 RPM 10 HP		DAJABON	2102011 -	40151503	3	10/04/2012	100,444.40	0.10	100,443.40	1.00
ELECTROBOMBA SUMERGIBLE 10 HP TRIFASICA		INDEPENDENCIA	2703032 - AC.	40151513	163	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 -	40151510	12	10/04/2012	92,408.85	0.10	92,407.85	1.00
ARRANCADOR MAGNETICO 15HP		DUARTE	2301011 -	26131801	551	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR MAGNETICO PART WIDING 100 HP		DUARTE	2301011 -	26131801	552	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA 100 HP		LA ALTAGRACIA	2601033 - BOCA	26131801	554	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR 40 HP-DIRECTO A LINEA		PERAVIA	2403183 -	26131801	550	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA 25HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	553	19/04/2012	72,378.20	0.10	72,377.20	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE	40151526		20/04/2012	2,608,562.54	0.10	2,608,561.54	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	PB1014A101	AZUA	2201053 -	40151503	4	20/04/2012	354,006.91	0.10	354,005.91	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201143 -	39121001	802	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701011 - AC.	39121001	803	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701293 -	40151526	1	20/04/2012	1,536,163.84	0.10	1,536,162.84	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701293 -	40151526	2	20/04/2012	1,536,163.84	0.10	1,536,162.84	1.00
BOMBA TURBINA VERTICAL 600 GPM	977380A-1	HATO MAYOR	2603011 - HATO	40151526	5	20/04/2012	442,508.64	0.10	442,507.64	1.00
BOMBA TURBINA VERTICAL 7 TAZONES		LA ALTAGRACIA	2601011 -	40151526	1	20/04/2012	265,505.18	0.10	265,504.18	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA	39121001	801	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	800	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	811	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401072 -	39121001	810	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN	2202253 -	39121001	808	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	2	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	807	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 -	39121001	804	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	805	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC.	40151526	1	20/04/2012	442,508.64	0.10	442,507.64	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC.	40151526	3	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	806	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302063 -	39121001	809	20/04/2012	60,960.00	0.10	60,959.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		BARAHONA	2701153 - MULT.	40151513	165	03/05/2012	38,755.60	0.10	38,754.60	1.00
ELECTROBOMBA HORIZONTAL 7.5HP		DUARTE	2301011 -	40151503	2	03/05/2012	19,377.80	0.10	19,376.80	1.00
BOMBA TURBINA VERTICAL 250 GPM	022210	DUARTE	2301032 -	40151526	1	03/05/2012	96,889.00	0.10	96,888.00	1.00
BOMBA TURBINA VERTICAL 250 GPM	922210	DUARTE	2301032 -	40151526	2	03/05/2012	96,889.00	0.10	96,888.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202493 - AC.	40151503	1	03/05/2012	38,755.60	0.10	38,754.60	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		VALVERDE	2101011 -	26101601	5	04/05/2012	60,000.00	0.10	59,999.00	1.00
GENERADOR ELECTRICO 151.25 KVA	30016452	BARAHONA	2701133 - AC.	26111601	1	05/05/2012	1,570,446.90	0.10	1,570,445.90	1.00
TRANSFORMADOR SECO 7.5 KVA		DUARTE	2301032 -	39121001	813	05/05/2012	62,879.36	0.10	62,878.36	1.00
GENERADOR ELECTRICO 168.8 KVA 80 KW	F080188937	DUARTE	2301093 - LAS	26111601	1	05/05/2012	1,484,786.16	0.10	1,484,785.16	1.00
GENERADOR ELECTRICO 160 KW		LA ALTAGRACIA	2601053 - LA	26111601	1	05/05/2012	1,661,299.20	0.10	1,661,298.20	1.00
TRANSFORMADOR BUTTES KVA 5		SAN CRISTOBAL	2401052 - AC.	39121001	812	05/05/2012	41,919.57	0.10	41,918.57	1.00
GENERADOR ELECTRICO CON SU TANQUE 165 KVA 1500/1800 RPM	00001394632	SANCHEZ RAMIREZ	2302003 - LA	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.	26111601	1	05/05/2012	1,297,889.00	0.10	1,297,889.00	1.00
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60HZ 208/120 VOLT.	FGWPPEU3CRPC01325	SANCHEZ RAMIREZ	2302053 - AC.	26111601	2	05/05/2012	1,297,890.00	0.10	1,297,889.00	1.00
ARRANCADOR SUAVE (VARIADOR DE FRECUENCIA)		LA ALTAGRACIA	2601011 -	26131801	557	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE 100HP		LA ALTAGRACIA	2601011 -	26131801	558	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE 100HP		LA ALTAGRACIA	2601011 -	26131801	559	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE 100 HP		LA ALTAGRACIA	2601011 -	26131801	560	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE		LA ALTAGRACIA	2601011 -	26131801	561	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR DE TIPO AUTO TRANSFORMADO		MONTE PLATA	2404022 -	26131801	555	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR AUTO TRANSFORMADO		MONTE PLATA	2404022 -	26131801	556	08/05/2012	165,880.00	0.10	165,879.00	1.00
BOMBA SOPLADORA 7.5HP		SAN JOSE DE OCOA	2402022 -	40151510	1	08/05/2012	40,362.20	0.10	40,361.20	1.00
BOMBA SOPLADORA 7.5HP		SAN JOSE DE OCOA	2402022 -	40151510	2	08/05/2012	40,362.20	0.10	40,361.20	1.00
TRANSFORMADOR 50 KVA		AZUA	2201011 - AC. DE	39121001	814	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201011 - AC. DE	39121001	830	10/05/2012	49,300.00	0.10	49,299.00	1.00
BOMBA TURBINA VERTICAL DE 6 PULGADAS 5 TAZONES DAÑADA		BAHORUCO	2702011 - AC.	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL 500GPM	13C19-2105006P	BAHORUCO	2702011 - AC.	40151503	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		BAHORUCO	2702011 - AC.	40151503	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC.	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC.	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC.	39121001	859	10/05/2012	13,553.44	0.10	13,552.44	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.		BARAHONA	2701032 - AC.	26101601	15	10/05/2012	52,113.00	0.10	52,112.00	1.00
TRANSFORMADOR SUAVE 150 KVA	C1S0TD4YHCUX4160-480	BARAHONA	2701032 - AC.	39121001	871	10/05/2012	50,634.22	0.10	50,633.22	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701293 -	39121001	857	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701293 -	39121001	858	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701293 -	39121001	860	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR KVA 50		DAJABON	2102042 -	39121001	886	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR GRANDE 225 KVA		DUARTE	2301011 -	39121001	868	10/05/2012	318,260.48	0.10	318,259.48	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	39121001	869	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	39121001	878	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR ELECTRICO		DUARTE	2301043 - AC.LA	39121001	861	10/05/2012	253,171.08	0.10	253,170.08	1.00
TRANSFORMADOR DE 167 KVA		EL SEYBO	2604011 - EL	39121001	840	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA		EL SEYBO	2604011 - EL	39121001	841	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA		EL SEYBO	2604011 - EL	39121001	877	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL 350GPM		HATO MAYOR	2603011 - HATO	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA		HATO MAYOR	2603011 - HATO	39121001	876	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 -	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303013 - AC.	39121001	870	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 100-112 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	862	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 100-112 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	863	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 100-112 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	864	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 333 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	865	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 333 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	866	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 333 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	867	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	854	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	855	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703013 - AC. LA	39121001	856	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL 16 TAZONES		LA ALTAGRACIA	2601011 -	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA		LA ALTAGRACIA	2601011 -	39121001	837	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		LA ALTAGRACIA	2601011 -	39121001	838	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		LA ALTAGRACIA	2601011 -	39121001	839	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL 1200 GPM		LA ALTAGRACIA	2601011 -	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	887	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFER ELECTRICO 800 AMP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131803	38	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS	39121001	883	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS	39121001	884	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFER ELECTRICO 800 AMP		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26131803	37	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS	39121001	885	10/05/2012	236,220.00	0.10	236,219.00	1.00
MOTOR ELECTRICO VERTICAL DE 12 HP		MONTE PLATA	2404011 - AC.	26101601	1	10/05/2012	62,535.60	0.10	62,534.60	1.00
TRANSFORMADOR 167		MONTE PLATA	2404011 - AC.	39121001	834	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA		MONTE PLATA	2404011 - AC.	39121001	835	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA		MONTE PLATA	2404011 - AC.	39121001	836	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404022 -	40151526	1	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404022 -	40151526	2	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
TRANSFORMADOR DE 167 KVA		MONTE PLATA	2404022 -	39121001	831	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA		MONTE PLATA	2404022 -	39121001	832	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA		MONTE PLATA	2404022 -	39121001	833	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404022 -	40151526	3	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
TRANSFORMADOR SECO PEQUEÑO 45 KVA 483 VOLT.		SAMANA	2305011 -	39121001	845	10/05/2012	44,370.00	0.10	44,369.00	1.00

TRANSFORMADOR SECO 200 KVA		SAMANA	2305011 -	39121001	846	10/05/2012	67,512.29	0.10	67,511.29	1.00
TRANSFORMADOR SECO 200 KVA		SAMANA	2305011 -	39121001	847	10/05/2012	67,512.29	0.10	67,511.29	1.00
TRANSFORMADOR SECO PRINCIPAL 2500 KVA		SAMANA	2305011 -	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 -	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 -	39121001	850	10/05/2012	168,780.72	0.10	168,779.72	1.00
TRANSFORMADOR SECO PEQUEÑO 50 KVA		SAMANA	2305011 -	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	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	39121001	852	10/05/2012	707,245.51	0.10	707,244.51	1.00
TRANSFORMADOR 167 KVA		SAMANA	2305032 - AC.	39121001	842	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		SAMANA	2305032 - AC.	39121001	843	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		SAMANA	2305032 - AC.	39121001	844	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401000 -	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA SUMERGIBLE 50HP		SAN CRISTOBAL	2401011 -	40151526	3	10/05/2012	2,806,065.00	0.10	2,806,064.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC.	40151526	2	10/05/2012	1,068,977.14	0.10	1,068,976.14	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC.	40151526	3	10/05/2012	1,068,977.14	0.10	1,068,976.14	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401343 - AC. LA	39121001	872	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202413 - MATA	39121001	879	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202413 - MATA	39121001	880	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	815	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	816	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	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	SAN PEDRO DE	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	SAN PEDRO DE	40151526		10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00
BOMBA TURBINA VERTICAL (15 TAZONES) 6 PULGADAS		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL (6 TAZONES)		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	881	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	882	10/05/2012	49,300.00	0.10	49,299.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302062 -	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167		SANTIAGO	2501022 -	39121001	820	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167		SANTIAGO	2501022 -	39121001	821	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167		SANTIAGO	2501022 -	39121001	822	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTCIAL3,450 GPM		SANTIAGO	2501022 AC.	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL DE 9 TAZONES		SANTIAGO	2501033 -	40151526	1	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 -	39121001	817	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 -	39121001	818	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 -	39121001	819	10/05/2012	236,200.00	0.10	236,199.00	1.00
BOMBA TURBINA VERTICAL PARA MOTOR DE 250 HP		SANTIAGO	2501033 -	40151526	2	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
BOMBA TURBINA VERTICAL PARA MOTOR DE 250 HP		SANTIAGO	2501033 -	40151526	3	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 -	39121001	823	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 -	39121001	824	10/05/2012	236,200.00	0.10	236,199.00	1.00
GENERADOR ELECTRICO 495 KVA(FUERA DE SERVICIO)	0010003988	SANTIAGO	2501053 - AC.LA	26111601	1	10/05/2012	1,118,740.46	0.10	1,118,739.46	1.00
BOMBA TURBINA VERTICAL DE 16 TAZONES		SANTIAGO	2501053 - AC.LA	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC.	39121001	825	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC.	39121001	826	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC.	39121001	827	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC.	39121001	828	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC.	39121001	829	10/05/2012	236,220.00	0.10	236,219.00	1.00
MOTOR ELECTRICO VERTICAR HP 50		HERMANAS MIRABAL	2303013 - AC.	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	2601011 -	26101601	2	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	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 460V 1775 RPM		SAN JUAN	2202253 -	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO HORIZ. TRIFASICO 50HP, 440V.		VALVERDE	2101011 -	26101601	2	15/05/2012	119,480.00	0.10	119,479.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701011 - AC.	39121001	893	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC.	39121001	892	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	898	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	899	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	900	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 -	39121001	888	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 -	39121001	889	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 -	39121001	890	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN	2202213 -	39121001	897	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN	2202253 -	39121001	894	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	891	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302052 - LAS	39121001	896	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	895	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 -	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 -	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 -	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 -	26101601	3	21/05/2012	45,100.80	0.10	45,099.80	1.00
ARRANCADOR P/ BOMBA CLORADORA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	562	21/05/2012	7,154.30	0.10	7,153.30	1.00
BOMBA TURBINA VERTICAL		AZUA	2201083 - LA	40151526	1	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP		BARAHONA	2701033 - AC.	40151513	168	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP 480 VOLT.		BARAHONA	2701033 - AC.	40151513	169	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP		BARAHONA	2701033 - AC.	40151513	170	24/05/2012	221,629.60	0.10	221,628.60	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL	40151526	1	24/05/2012	664,888.80	0.10	664,887.80	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL	40151526	2	24/05/2012	664,888.80	0.10	664,887.80	1.00
BOMBA TURBINA VERTICAL 200 HP		DUARTE	2301042 - AC. DE	40151526	1	24/05/2012	886,478.40	0.10	886,477.40	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304043 - LA	40151513	167	24/05/2012	265,955.52	0.10	265,954.52	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404273 -	40151526	1	24/05/2012	886,518.40	0.10	886,517.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC.	40151503	2	24/05/2012	177,303.60	0.10	177,302.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP		SAN CRISTOBAL	2401022 -	40151513	166	24/05/2012	265,955.52	0.10	265,954.52	1.00
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM		DUARTE	2301011 -	40151510	12	25/05/2012	194,910.85	0.10	194,909.85	1.00
MOTOR AEREADOR 10 HP (AGITADOR)		EL SEYBO	2604011 - EL	26101601	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR AEREADOR 10 HP (AGITADOR)		EL SEYBO	2604011 - EL	26101601	2	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR HORIZONTAL C/ COMPRESON DE AIRE HP 11	IIR0596643	HERMANAS MIRABAL	2303032 - AC.	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.	26101601	11	25/05/2012	57,420.00	0.10	57,419.00	1.00
MOTOR SUMERGIBLE 10 HP		SAN CRISTOBAL	2401082 -	26101611	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	906	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	907	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	908	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	909	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR TIPO BUSTER 25KVA		LA ALTAGRACIA	2601033 - BOCA	39121001	910	02/06/2012	41,148.00	0.10	41,147.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 460 V. 3450 RPM		PERAVIA	2403032 -	40151513	171	02/06/2012	167,640.00	0.10	167,639.00	1.00
TRANSFORMADOR SECO GRANDE 112 KVA		SAMANA	2305011 -	39121001	905	02/06/2012	184,343.04	0.10	184,342.04	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC.	39121001	901	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC.	39121001	902	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC.	39121001	903	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC.	39121001	904	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202052 -	39121001	911	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201103 - LOS	39121001	919	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201103 - LOS	39121001	920	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201103 - LOS	39121001	921	05/06/2012	36,864.00	0.10	36,863.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701022 - AC.	26131801	567	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		BARAHONA	2701253 - AC.	26131801	568	05/06/2012	59,500.00	0.10	59,499.00	1.00
TRANSFORMADOR 50KVA		DAJABON	2102042 -	39121001	912	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		DUARTE	2301032 -	39121001	929	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP		EL SEYBO	2604011 - EL	26131801	565	05/06/2012	111,360.00	0.10	111,359.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP		EL SEYBO	2604011 - EL	26131801	566	05/06/2012	111,360.00	0.10	111,359.00	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	930	05/06/2012	49,300.00	0.10	49,299.00	1.00

ARRANCADOR DE 25 HP DIRECTO A LINEA		PERAVIA	2403073 - LAS	26131801	564	05/06/2012	38,860.00	0.10	38,859.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403193 - AC.EL	39121001	916	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403193 - AC.EL	39121001	917	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403193 - AC.EL	39121001	918	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	914	05/06/2012	33,640.00	0.10	33,639.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401011 -	39121001	915	05/06/2012	33,640.00	0.10	33,639.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	913	05/06/2012	33,640.00	0.10	33,639.00	1.00
ARRANCADOR 40HP		SAN CRISTOBAL	2401052 - AC.	26131801	570	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401082 -	26131801	571	05/06/2012	38,860.00	0.10	38,859.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202063 -	39121001	928	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO(PANEL DE CONTROL CON 2 ARRANCADORES)		SAN JUAN	2202253 -	26131801	569	05/06/2012	66,265.00	0.10	66,264.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	922	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	923	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	924	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	925	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	926	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	563	05/06/2012	59,500.00	0.10	59,499.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302063 -	39121001	927	05/06/2012	49,300.00	0.10	49,299.00	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60HZ 460 VOLT.		INDEPENDENCIA	2703013 - AC. LA	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	26101601	2	08/06/2012	114,260.00	0.10	114,259.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP 1780RPM		SANTIAGO	2501053 - AC.LA	26101601	3	08/06/2012	114,260.00	0.10	114,259.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS	39121001	932	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS	39121001	933	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS	39121001	934	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS	39121001	935	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1.5 KVA		BARAHONA	2701153 - MULT.	39121001	931	13/06/2012	14,000.64	0.10	13,999.64	1.00
MOTOR 3 HP ELECTRICO HORIZONTA PARA SULFATO 1750 RPM		DUARTE	2301011 -	26101601	2	13/06/2012	27,051.49	0.10	27,050.49	1.00
TRANSFER ELECTRICO		SAMANA	2305022 - AC.LA	26131803	43	13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER ELECTRICO 5 PUERTA		SAMANA	2305022 - AC.LA	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	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	26131805		13/06/2012	125,440.00	0.10	125,439.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.25 KW		SAN JUAN	2202022 - LAS	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO DE 0.25 KW		SAN JUAN	2202022 - LAS	26101601	3	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP		SAN JUAN	2202403 -	26101601	6	13/06/2012	50,304.00	0.10	50,303.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP		SAN JUAN	2202403 -	26101601	7	13/06/2012	50,304.00	0.10	50,303.00	1.00
TRANSFER DE 600 AMPERES		SANTIAGO	2501022 -	26131803	40	13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER 1,000 AMP.		SANTIAGO	2501033 -	26131803	41	13/06/2012	209,066.67	0.10	209,065.67	1.00
TRANSFER ELECTRICO DE 600 AMPERES		SANTIAGO	2501033 -	26131803	42	13/06/2012	125,440.00	0.10	125,439.00	1.00
MOTOR STATOR MAGNETICO		SANTIAGO	2501053 - AC.LA	26101601	5	13/06/2012	27,051.49	0.10	27,050.49	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		SANTIAGO RODRIGUEZ	2103022 -	26101601	1	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		SANTIAGO RODRIGUEZ	2103022 -	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR ELECTRICO VERTICAL 60 HZ		BARAHONA	2701032 - AC.	26101601	18	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL 60 HZ		BARAHONA	2701032 - AC.	26101601	19	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL 60 HZ		BARAHONA	2701032 - AC.	26101601	20	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL		BARAHONA	2701032 - AC.	26101601	21	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL		BARAHONA	2701032 - AC.	26101601	22	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTCIAL		BARAHONA	2701032 - AC.	26101601	23	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL		BARAHONA	2701032 - AC.	26101601	25	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR MEZCLADOR 1/2 HP		SAN JUAN	2202032 - JUAN	26101601	5	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3475 RPM 3.7 HP		SAN JUAN	2202042 -	26101601	3	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP		SAN JUAN	2202042 -	26101601	4	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP		SAN JUAN	2202042 -	26101601	6	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP		SAN JUAN	2202042 -	26101601	7	14/06/2012	29,371.59	0.10	29,370.59	1.00
TRANSFORMADOR 50 KVA		DUARTE	2301032 -	39121001	946	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		DUARTE	2301032 -	39121001	947	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR HP 15		HERMANAS MIRABAL	2303013 - AC.	39121001	937	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR KVA 15		HERMANAS MIRABAL	2303013 - AC.	39121001	938	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR HP 15		HERMANAS MIRABAL	2303013 - AC.	39121001	939	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	948	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	949	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR KVA		MONTE PLATA	2404023 - LA	39121001	936	15/06/2012	26,952.60	0.10	26,951.60	1.00
ARRANCADOR 50HP		SAN CRISTOBAL	2401052 - AC.	26131801	572	15/06/2012	99,325.00	0.10	99,324.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202033 -	39121001	945	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	940	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	941	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	942	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	943	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302063 -	39121001	944	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFER ELECTRICO 150 AMP		BAHORUCO	2702022 - AC.	26131803	46	18/06/2012	21,504.00	0.10	21,503.00	1.00
TRANSFER 125 AMP		DAJABON	2102022 -	26131803	45	18/06/2012	17,920.00	0.10	17,919.00	1.00
GENERADOR ELECTRICO DE 105 KW TRIFASICO	719725	HATO MAYOR	2603022 - EL	26111601	1	18/06/2012	1,099,026.25	0.10	1,099,025.25	1.00
GENERADOR ELECTRICO 100.5 KWA 1800 RPM	B100099130-S	HATO MAYOR	2603042 -	26111601	1	18/06/2012	921,600.00	0.10	921,599.00	1.00
GENERADOR ELECTRICO DE 28 KW	C062286-4	LA ALTAGRACIA	2601011 -	26111601	1	18/06/2012	516,096.00	0.10	516,095.00	1.00
GENERADOR DE 400 KW	A060877500	MONTE PLATA	2404011 - AC.	26111601	1	18/06/2012	2,431,492.00	0.10	2,431,491.00	1.00
GENERADOR ELECTRICO (NO SIRVE)	1410220	SANCHEZ RAMIREZ	2302062 -	26111601	1	18/06/2012	460,800.00	0.10	460,799.00	1.00
GENERADOR ELECTRICO 40 KW	FGWPEPEPESLATS19710	AZUA	2201011 - AC. DE	26111601	1	21/06/2012	924,704.51	0.10	924,703.51	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201023 - AC.	40151513	177	21/06/2012	701,440.00	0.10	701,439.00	1.00
GENERADOR ELECTRICO 50 KVA / 40 KW	LM-323986-09	AZUA	2201042 - AC.LAS	26111601	3	21/06/2012	592,000.00	0.10	591,999.00	1.00
GENERADOR DE 31 KVA	1448225-2	AZUA	2201052 AC.	26111601	1	21/06/2012	415,446.95	0.10	415,445.95	1.00
BOMBA TURBINA VERTICAL 1760 GPM		AZUA	2201093 -	40151526	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA ELECTRICA VERTICAL CON MOTOR SUMERGIBLE 25 HP		AZUA	2201103 - LOS	40151513	173	21/06/2012	701,440.00	0.10	701,439.00	1.00
ELECTROBOMBA SUMERGIBLE 2HP		AZUA	2201143 -	40151513	175	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA SUMERGIBLE (QUE HAY QUE PECARLA		AZUA	2201143 -	40151513	176	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 72.5 KVA - 58 KW		AZUA	2201263 -	26111601	1	21/06/2012	728,707.36	0.10	728,706.36	1.00
ELECTROBOMBA SUMERGIBLE 15 HP		AZUA	2201273 - AC.	40151513	174	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA 2 HP SUMERGIBLE 2 HP 40 GPM 230 VOLT. 3450 RPM MONOFASICA 60 HZ		BAHORUCO	2702023 - AC.	40151513	172	21/06/2012	103,680.00	0.10	103,679.00	1.00
GENERADOR ELECTRICO 60 KW, 1800 RPM	13396	DUARTE	2301011 -	26111601	2	21/06/2012	888,000.00	0.10	887,999.00	1.00
BOMBA TURBINA VERTICAL 350 GPM, 20HP		EL SEYBO	2604053 - AC, EL	40151526	1	21/06/2012	701,440.00	0.10	701,439.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604053 - AC, EL	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	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR ELECTRICO 65 KWA	645503-0100	EL SEYBO	2604213 -	26111601	1	21/06/2012	871,098.45	0.10	871,097.45	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703011 - AC.	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703011 - AC.	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR DE 15 KW	LM-220099-0998	LA ALTAGRACIA	2601022 - SAN	26111601	1	21/06/2012	201,022.72	0.10	201,021.72	1.00
ELECTROBOMBA SUMERGIBLE 25 HP 3450 RPM 230/460 VOLT. TRIFASICA	FEWPEPO3VDOA06710 /	LA ALTAGRACIA	2601033 - BOCA	40151513	178	21/06/2012	701,440.00	0.10	701,439.00	1.00
GENERADOR ELECTRICO DE 60 KW	AH50847	MONTE PLATA	2404223 - MAJAGUAL	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR 15 HP		PERAVIA	2403011 - AC.	26111601	2	21/06/2012	222,000.00	0.10	221,999.00	1.00
GENERADOR ELECTRICO 60 KW	BKEJ-80520504	PERAVIA	2403011 - AC.	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR (PLANTA ELECTRICA) 170 KW 212 KVA	F10T015984	SAN CRISTOBAL	2401022 -	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR ELECTRICO 10 KWA	TIIUM10006037	SAN JUAN	2202032 - JUAN	26111601	1	21/06/2012	134,015.15	0.10	134,014.15	1.00
BOMBA CENTRIFUGA VERTICAL TIPO CARACOL 40HP		SAN JUAN	2202253 -	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA VERTICAL TIPO CARACOL 40 HP		SAN JUAN	2202253 -	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302003 - LA	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302003 - LA	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
ARRANCADOR 7 1/2 HP		MONTE PLATA	2404043 - LOS	26131801	575	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP		MONTE PLATA	2404043 - LOS	26131801	576	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP		PERAVIA	2403011 - AC.	26131801	577	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7.5 HP		SAN CRISTOBAL	2401163 -	26131801	579	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7.5 HP		SAN JUAN	2202413 - MATA	26131801	578	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR TIPO PLC AUTOMATICO		VALVERDE	2101011 -	26131801	573	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR		VALVERDE	2101011 -	26131801	574	27/06/2012	21,924.00	0.10	21,923.00	1.00

TRANSFORMADOR 50KVA		AZUA	2201063 - LAS	39121001	950	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS	39121001	951	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRASNFORMADOR 50KVA		DAJABON	2102042 -	39121001	955	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	956	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	957	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	958	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	959	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	960	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	961	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50KVA		SANTIAGO	2501022 -	39121001	952	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA		SANTIAGO	2501022 -	39121001	953	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SANTIAGO	2501022 -	39121001	954	28/06/2012	49,300.00	0.10	49,299.00	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.		DUARTE	2301011 -	26101601	6	06/07/2012	81,200.00	0.10	81,199.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	978	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	979	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	980	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	983	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	982	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA	39121001	984	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL	39121001	977	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR KVA 25		EL SEYBO	2604033 - EL	39121001	976	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL	39121001	970	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR		MONTE PLATA	2404043 - LOS	39121001	965	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS	39121001	973	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404053 - AC.EL	39121001	972	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	969	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 -	39121001	971	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	974	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	968	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401143 - BOCA	39121001	967	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 -	39121001	966	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202213 -	39121001	981	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	962	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	975	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SANTIAGO RODRIGUEZ	2103022 -	39121001	964	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR		SANTIAGO RODRIGUEZ	2103023 -	39121001	963	09/07/2012	28,710.00	0.10	28,709.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP	H025S2BLF	AZUA	2201023 - AC.	26101601	1	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS	26101601	4	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS	26101601	1	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS	26101601	3	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICA 480 V		PERAVIA	2403073 - LAS	26101601	2	13/07/2012	81,200.00	0.10	81,199.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	994	18/07/2012	29,760.00	0.10	29,759.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 -	39121001	991	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,003	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,004	18/07/2012	18,880.00	0.10	18,879.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE	40151526	1	18/07/2012	115,200.00	0.10	115,199.00	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO	39121001	992	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO	39121001	993	18/07/2012	58,388.58	0.10	58,387.58	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL 5HP		ELIAS PIÑA	2203043 - AC.	40151503	1	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC.	40151503	3	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC.	40151503	4	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA TURBINA VERTICAL 95 GPM (7.5 HP)		HATO MAYOR	2603022 - EL	40151526	1	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA TURBINA VERTICAL 9 IMPULSORES, 6 PULGADAS		HATO MAYOR	2603022 - EL	40151526	2	18/07/2012	230,400.00	0.10	230,399.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA	39121001	998	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA	39121001	999	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601053 - LA	39121001	997	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	1,006	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304022 -	39121001	1,005	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403223 - AC.	39121001	990	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 -	39121001	987	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 -	39121001	988	18/07/2012	14,880.00	0.10	14,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 -	39121001	989	18/07/2012	14,880.00	0.10	14,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	985	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	986	18/07/2012	18,880.00	0.10	18,879.00	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401183 -	26101601	3	18/07/2012	418,440.00	0.10	418,439.00	1.00
BOMBA CENTRIFUGA HORIZONTAL		SAN JUAN	2202032 - JUAN	40151503	2	18/07/2012	230,400.00	0.10	230,399.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202253 -	39121001	995	18/07/2012	31,025.26	0.10	31,024.26	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202253 -	39121001	996	18/07/2012	31,025.26	0.10	31,024.26	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,000	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,001	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,002	18/07/2012	58,388.58	0.10	58,387.58	1.00
MOTOR ELECTRICO VERTICAL 150 HP 460V, 1770 RPM	ELJ730178	SANTIAGO	2501033 -	26101601	1	18/07/2012	418,440.00	0.10	418,439.00	1.00
TRANSFORMADOR 15KVA		AZUA	2201063 - LAS	39121001	1,012	24/07/2012	45,720.00	0.10	45,719.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 230/460 V 1780 RPM		AZUA	2201153 -	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFER ELECTRICO 200 AMP		AZUA	2201263 -	26131803	49	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFORMADOR SECO 15 KVA		BARAHONA	2701032 - AC.	39121001	1,018	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15KVA		DAJABON	2102022 -	39121001	1,009	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102022 -	39121001	1,010	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102022 -	39121001	1,011	24/07/2012	45,720.00	0.10	45,719.00	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM V230-460	14C051X279H1	DUARTE	2301011 -	26101601	1	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	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 -	39121001	1,021	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR SECO 15.0 KVA		DUARTE	2301032 -	39121001	1,028	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 -	26131803	54	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 -	26131803	55	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 -	26131803	56	24/07/2012	101,600.00	0.10	101,599.00	1.00
GENERADOR ELECTRICO 100 KVA 80 KW	FGWPEP6KBA400918	DUARTE	2301032 -	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
GENERADOR ELECTRICO DE 1875 KVA 1500 KW	6DW01601	DUARTE	2301043 - AC.LA	26111601	1	24/07/2012	1,791,890.63	0.10	1,791,889.63	1.00
GENERADOR ELECTRICO DE 1875 KVA, 1500 KW	6DW01602	DUARTE	2301043 - AC.LA	26111601	2	24/07/2012	1,791,890.60	0.10	1,791,889.60	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL	39121001	1,017	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL	39121001	1,029	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO	26131803	51	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203011 - AC.	26131803	50	24/07/2012	101,600.00	0.10	101,599.00	1.00
GENERADOR ELECTRICO 175 KW	K050851146	HATO MAYOR	2603011 - HATO	26111601	3	24/07/2012	1,672,431.25	0.10	1,672,430.25	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 60 HZ TRIFASICO		HATO MAYOR	2603042 -	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		HATO MAYOR	2603042 -	26101601	3	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303013 - AC.	39121001	1,022	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303032 - AC.	39121001	1,019	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	26101601	3	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFER ELECTRICO 300 AMP		INDEPENDENCIA	2703013 - AC. LA	26131803	48	24/07/2012	152,400.00	0.10	152,399.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601032 - AC	39121001	1,007	24/07/2012	42,758.16	0.10	42,757.16	1.00
GENERADOR ELECTRICO 134 KW A 200 KW	H050819295	MARIA TRINIDAD SANCHEZ	2304133 -	26111601	1	24/07/2012	1,280,604.50	0.10	1,280,603.50	1.00
GENERADOR DE 1000 KW A	I07107404	MONTE PLATA	2404022 -	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404033 - DON	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 -	39121001	1,015	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 -	39121001	1,016	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	1,013	24/07/2012	42,758.16	0.10	42,757.16	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403011 - AC.	39121001	1,014	24/07/2012	45,720.00	0.10	45,719.00	1.00
GENERADOR	FGWPEPP4CETH05471	PERAVIA	2403093 -	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403093 -	39121001	1,026	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFER P/LOS GENERADORES		SAMANA	2305011 -	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.	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00

ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	580	24/07/2012	101,600.00	0.10	101,599.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	581	24/07/2012	101,600.00	0.10	101,599.00	1.00
GENERADOR 100 KVA	J010296255	SAN JUAN	2202011 - SAN	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
TRANSFER ELECTRICO 100 AMP		SAN JUAN	2202022 - LAS	26131803	52	24/07/2012	50,800.00	0.10	50,799.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		SAN JUAN	2202032 - JUAN	26101601	1	24/07/2012	98,522.64	0.10	98,521.64	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202413 - MATA	39121001	1,027	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFER ELECTRICO 200 AMP		SAN JUAN	2202493 - AC.	26131803	53	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,024	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,025	24/07/2012	15,240.00	0.10	15,239.00	1.00
GENERADOR ELECTRICO 1250 KW 1800 RPM 60 HZ	X06LS10469	SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	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	SAN PEDRO DE	26101601	4	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	SAN PEDRO DE	26101601	35	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	6	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA	39121001	1,023	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR SECO DE 1500 K V.A		SANTIAGO	2501033 -	39121001	1,008	24/07/2012	42,672.00	0.10	42,671.00	1.00
TRANSFORMADOR DE 25 HP		AZUA	2201011 - AC. DE	39121001	1,031	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE	39121001	1,032	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE	39121001	1,044	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,035	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,036	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,037	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,038	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	1,045	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201123 -	39121001	1,040	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	1,042	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	1,043	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 -	39121001	1,041	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301022 -	39121001	1,051	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301073 -	39121001	1,054	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS	39121001	1,052	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC.	39121001	1,046	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	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 -	39121001	1,034	26/07/2012	25,520.64	0.10	25,519.64	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202022 - LAS	39121001	1,039	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202033 -	39121001	1,050	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202073 -	39121001	1,047	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 7.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		26/07/2012	25,520.64	0.10	25,519.64	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA	39121001	1,049	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR		SANTIAGO	2501022 -	39121001	1,030	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR		SANTIAGO	2501022 -	39121001	1,033	26/07/2012	28,160.00	0.10	28,159.00	1.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 -	26101601	26	26/07/2012	9,024.80	0.10	9,023.80	1.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 -	26101601	27	26/07/2012	9,024.80	0.10	9,023.80	1.00
MOTOR MEZCLADORES DE SULFATO 200W KW		DAJABON	2105072 - AC.	26101601	1	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR ELECTRICO HORIZONTAL DE 75 HP DE RETROLAVADO		DUARTE	2301011 -	26101601	14	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 230/460 VOLT.		EL SEYBO	2604122 -	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL DE 100 HP, 1775 RPM, 230/460 VOLT. TRIFASICO		HATO MAYOR	2603022 - EL	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	26101601	5	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR,ELECT.VERT.TRIF.75HP,60HZ,240/480V.		SAN CRISTOBAL	2401011 -	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 HP TIPO CARACOL 250 GPM		SAN JUAN	2202042 -	40151503	1	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA TIPO CARACOL	86662-G	SAN JUAN	2202042 -	40151503	3	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 HP TIPO CARACOL	86661-G	SAN JUAN	2202042 -	40151503	4	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	7	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR VERTICAL 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR VERTICAL 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 -	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 -	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO HORIZONTAL 6 HP (EXTRACTOR DE CLORO)		VALVERDE	2101011 -	26101601	29	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR ELECTRICO HORIZONTAL 6 HP (EXTRACTOR DE CLORO)		VALVERDE	2101011 -	26101601	30	31/07/2012	31,138.32	0.10	31,137.32	1.00
TRANSFER 250 AMP		BAHORUCO	2702022 - AC.	26131803	59	01/08/2012	45,568.36	0.10	45,567.36	1.00
MOTOR ELECTRICO HORIZONTAL 230 V, 60HZ. MONOFASICO 5 HP (ELECTROBOMBA)		DAJABON	2102073 - AC.	26101601	1	01/08/2012	26,850.00	0.10	26,849.00	1.00
MOTOR ELECTRICO HORIZONTAL 230V, 60HZ MONOFASICO 5HP (ELECTROBOMBA)		DAJABON	2102073 - AC.	26101601	2	01/08/2012	26,850.00	0.10	26,849.00	1.00
TRANSFER ELECTRICO 25 AMP		DAJABON	2102073 - AC.	26131803	58	01/08/2012	4,556.84	0.10	4,555.84	1.00
TRANSFORMADOR 37.5 KVA		DUARTE	2301032 -	39121001	1,063	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRASNFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,055	01/08/2012	80,933.33	0.10	80,932.33	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	1,062	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	1,064	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KWA NO VALIDADO		SAN CRISTOBAL	2401072 -	39121001	1,060	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KWA NO VALIDADO		SAN CRISTOBAL	2401072 -	39121001	1,061	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN	2202253 -	39121001	1,059	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 -	39121001	1,056	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,057	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,058	01/08/2012	73,920.00	0.10	73,919.00	1.00
ELECTROBOMBA P/ DESARENAR		BARAHONA	2701032 - AC.	40151503	1	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA 1/2HP COMPUERTA P/AGUA DESECHO RETROLAVADO 1/2HP		SAN CRISTOBAL	2401011 -	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 -	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 -	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 -	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 -	40141605	15	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA DE EFLUENTE	4804MM71966	SAN CRISTOBAL	2401011 -	40141605	20	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR LECTRICO VERTICAL 15 HP		SAN CRISTOBAL	2401011 -	26101601		06/08/2012	36,000.00	0.10	35,999.00	1.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO		VALVERDE	2101011 -	40151505		06/08/2012	12,300.00	0.10	12,299.00	1.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO		VALVERDE	2101011 -	40151505	2	06/08/2012	12,300.00	0.10	12,299.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP VERTICAL		VALVERDE	2101011 -	26101601	6	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	7	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	8	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	9	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	10	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	11	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	12	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 -	26101601	13	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR ELECTRICO VERTICAL		VALVERDE	2101011 -	26101601	32	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM		BARAHONA	2701032 - AC.	26101601	16	07/08/2012	49,532.00	0.10	49,531.00	1.00
TRANSFORMADOR SECO 1.5 KVA		DUARTE	2301032 -	39121001	1,066	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 -	26101601		07/08/2012	49,532.00	0.10	49,531.00	1.00
TRANSFORMADOR SECO 1.5 KVA 60 HZ		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,065	07/08/2012	15,646.40	0.10	15,645.40	1.00
TRANSFER ELECTRICO		AZUA	2201042 - AC.LAS	26131803	63	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO		AZUA	2201042 - AC.LAS	26131803	64	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 225 AMP		BAHORUCO	2702022 - AC.	26131803	61	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 200 AMP		BARAHONA	2701253 - AC.	26131803	62	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 125 AMP		INDEPENDENCIA	2703013 - AC. LA	26131803	60	09/08/2012	10,937.64	0.10	10,936.64	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601063 - ENEAS	39121001	1,072	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601063 - ENEAS	39121001	1,073	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601063 - ENEAS	39121001	1,074	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403123 - LAS	39121001	1,068	09/08/2012	62,290.00	0.10	62,289.00	1.00
TRANSFORMADOR DE 37.5 KVA		PERAVIA	2403123 - LAS	39121001	1,069	09/08/2012	62,290.00	0.10	62,289.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401011 -	39121001	1,067	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401011 -	39121001	1,079	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFER	BOS0911021	SAN CRISTOBAL	2401011 -	26131803	66	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC.	39121001	1,070	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401072 -	39121001	1,071	09/08/2012	60,480.00	0.10	60,479.00	1.00

TRANSFER ELECTRICO 500 AMP		SAN JUAN	2202483 -AC.	26131803	65	09/08/2012	39,375.50	0.10	39,374.50	1.00
TRANSFORMADOR SECO 4 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,077	09/08/2012	26,250.33	0.10	26,249.33	1.00
TRANSFORMADOR SECO 4 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,078	09/08/2012	26,250.33	0.10	26,249.33	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 -	39121001	1,075	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,076	09/08/2012	62,290.75	0.10	62,289.75	1.00
MOTOR 250 HP ELECT. VERTICAL TRIFASICO 1775 RPM 460V 250 HP		AZUA	2201011 - AC. DE	26101601	2	13/08/2012	580,000.00	0.10	579,999.00	1.00
ARRANCADOR DIRECTO A LINEA 20-30 HP		INDEPENDENCIA	2703013 - AC. LA	26131801	582	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20-30 HP		INDEPENDENCIA	2703013 - AC. LA	26131801	583	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		LA ALTAGRACIA	2601011 -	26131801	584	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20HP		LA ALTAGRACIA	2601033 - BOCA	26131801	588	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 50 HP		LA ALTAGRACIA	2601033 - BOCA	26131801	589	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	585	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	586	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	587	14/09/2012	21,100.40	0.10	21,099.40	1.00
MOTOR 18.5 HP HORIZONTALC/ COMPRESOR DE AIRE HP 18.5	IIR0596645	HERMANAS MIRABAL	2303032 - AC.	26101601	9	26/09/2012	86,526.72	0.10	86,525.72	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP, 1187 RPM		SAMANA	2305011 -	26101601	2	26/09/2012	70,156.80	0.10	70,155.80	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP, 1187 RPM		SAMANA	2305011 -	26101601	1	26/09/2012	70,156.80	0.10	70,155.80	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		26/09/2012	86,420.00	0.10	86,419.00	1.00
MOTOR ELECTRICO VERTICAL 15 HP		SANCHEZ RAMIREZ	2302052 - LAS	26101601	1	26/09/2012	70,156.80	0.10	70,155.80	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	M41071-09F629Y354H1	DUARTE	2301011 -	26101601	7	27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA	26101601	4	27/09/2012	75,622.22	0.10	75,621.22	1.00
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA	26101601	2	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.	26101601	1	27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		MARIA TRINIDAD SANCHEZ	2304053 -	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 -	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 -	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	SAN PEDRO DE	26101601	8	27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR VERTICAL 25 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR VERTICAL 60 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		27/09/2012	96,280.00	0.10	96,279.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIF.50HP,440V		VALVERDE	2101011 -	26101601	1	27/09/2012	119,480.00	0.10	119,479.00	1.00
BOMBA 25 HPTURBINA VERTICAL(NO ESTA)		SAN CRISTOBAL	2401011 -	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 -	40151517	3	04/10/2012	58,701.80	0.10	58,700.80	1.00
MOTOR PARA RETROLAVADO, 5HP		SAN JOSE DE OCOA	2402022 -	26101601	1	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLADO 250V, 27AMPS, 5HP		SAN JOSE DE OCOA	2402022 -	26101601	2	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLAVADO DE 250V, 27AMPS, 5HP		SAN JOSE DE OCOA	2402022 -	26101601	3	11/10/2012	60,262.00	0.10	60,261.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401203 - AC.	40151513	179	11/10/2012	60,262.00	0.10	60,261.00	1.00
ARRANCADOR DIRECTO A LINEA 40-60 HP		BAHORUCO	2702022 - AC.	26131801	594	12/10/2012	88,252.80	0.10	88,251.80	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702022 - AC.	26131801	595	12/10/2012	88,252.80	0.10	88,251.80	1.00
MOTOR VERTICAL DE 50 HP RPM 1775	A70033CX	DUARTE	2301043 - AC.LA	26101601	7	12/10/2012	142,100.00	0.10	142,099.00	1.00
ARRANCADOR TIPO PART.WAUDER		MONTE PLATA	2404011 - AC.	26131801	592	12/10/2012	110,316.00	0.10	110,315.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC.	26131801	593	12/10/2012	110,316.00	0.10	110,315.00	1.00
MOTOR 60 HP ELECT. VERT. SUMERGIBLE TRIFASICO 230/460V. 1750 RPM		SAN CRISTOBAL	2401011 -	26101601	3	12/10/2012	170,520.00	0.10	170,519.00	1.00
MOTOR 60 HP ELECRICO VERTICAL TRIFASICO SUMERGIBLE		SAN CRISTOBAL	2401233 -	26101601	1	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR 125 HP TIPO AUTOTRASFORMADO		SAN CRISTOBAL	2401263 - AC.LA	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	26101601	6	12/10/2012	170,520.00	0.10	170,519.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1770 RPM 230/460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	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	SAN PEDRO DE	26101601	1	12/10/2012	170,520.00	0.10	170,519.00	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 450 VOLT.	M050525L6	SANCHEZ RAMIREZ	2302022 -	26101601	1	12/10/2012	142,100.00	0.10	142,099.00	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP		VALVERDE	2101011 -	26101601	16	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP		VALVERDE	2101011 -	26101601	17	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 -	26101601	18	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 -	26101601	19	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO VERTICAL 7.12 HP (STOP)		VALVERDE	2101011 -	26101601	20	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 -	26101601	21	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 -	26101601	22	12/10/2012	39,190.39	0.10	39,189.39	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	1,088	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR SECO GRANDE 225 KVA		SAMANA	2305011 -	39121001	1,081	15/10/2012	230,202.00	0.10	230,201.00	1.00
ARRANCADOR / FUERA DE SERVICIO		SAN CRISTOBAL	2401011 -	26131801	596	15/10/2012	4,060.00	0.10	4,059.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	597	15/10/2012	4,060.00	0.10	4,059.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,082	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,083	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,084	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,085	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,086	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,080	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302063 -	39121001	1,087	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201011 - AC. DE	39121001	1,089	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,092	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,095	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304063 -	39121001	1,096	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202493 - AC.	39121001	1,093	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,090	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,091	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302042 -	39121001	1,094	16/10/2012	25,578.00	0.10	25,577.00	1.00
ARRANCADOR AUTO TRANSFORMADOR DE 100 HP		AZUA	2201011 - AC. DE	26131801	599	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR COMBINADO 2HP		BAHORUCO	2702023 - AC.	26131801	598	19/10/2012	14,929.20	0.10	14,928.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM		ELIAS PIÑA	2203043 - AC.	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.	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.	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.	26101601	4	19/10/2012	47,757.20	0.10	47,756.20	1.00
ARRANCADOR TIPO PART WANDER		HATO MAYOR	2603042 -	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 -	26131801	601	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 -	26131801	602	19/10/2012	14,929.20	0.10	14,928.20	1.00
MOTOR MEZCLADOR DE SULFATO 3.7 A 5 HP		SAMANA	2305011 -	26101601	6	19/10/2012	23,560.22	0.10	23,559.22	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 3450RPM 230V 2HP		DAJABON	2102032 - LOMA	40151503	3	24/10/2012	36,540.00	0.10	36,539.00	1.00
BOMBA TURBINA VERTICAL 556 GPLM		SANTIAGO RODRIGUEZ	2103022 -	40151526	2	24/10/2012	30,160.00	0.10	30,159.00	1.00
ARRANCADOR 2 HP		PERAVIA	2403062 - AC.	26131801	603	01/11/2012	6,728.00	0.10	6,727.00	1.00
ARRANCADOR 2 HP - NO ESTAN EN EL ACUEDUCTO (NO EXISTEN)		SAN CRISTOBAL	2401052 - AC.	26131801	604	01/11/2012	6,728.00	0.10	6,727.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1780 RPM 230/460 VOLT.		LA ALTAGRACIA	2601011 -	26101601	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
MOTOR ELECTRICO VERTICAL 100HP		SAN CRISTOBAL	2401333 -	26101601	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
MOTOR SUMERGIBLE		SAN CRISTOBAL	2401333 -	26101611	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE	40151503	1	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE	40151503	3	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703013 - AC. LA	40151503	1	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703013 - AC. LA	40151503	2	07/11/2012	99,342.40	0.10	99,341.40	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA		DUARTE	2301043 - AC.LA	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	39121001	1,098	14/11/2012	668,160.00	0.10	668,159.00	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA		DUARTE	2301043 - AC.LA	39121001	1,099	14/11/2012	668,160.00	0.10	668,159.00	1.00
ARRANCADOR DIRECTO LINEA		SANCHEZ RAMIREZ	2302062 -	26131801	605	14/11/2012	89,088.00	0.10	89,087.00	1.00
ARRANCADOR MAGNETICO PEQUEÑO		SANCHEZ RAMIREZ	2302062 -	26131801	606	14/11/2012	89,088.00	0.10	89,087.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26131801	608	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26131801	609	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26131801	610	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR P/MOTOR 40 HP,PART WANDER		SAN CRISTOBAL	2401153 -	26131801	607	15/11/2012	44,196.00	0.10	44,195.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	1,106	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS	39121001	1,107	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404193 -	39121001	1,104	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403052 -	39121001	1,101	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 25KVA		PERAVIA	2403052 -	39121001	1,103	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 25KVA		PERAVIA	2403183 -	39121001	1,102	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 -	39121001	1,100	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 37. 5 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,105	21/11/2012	65,262.87	0.10	65,261.87	1.00

ARRANCADOR DE 30 HP		PERAVIA	2403011 - AC.	26131801	611	27/11/2012	23,084.00	0.10	23,083.00	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201023 - AC.	40151513	180	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201023 - AC.	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
ELECTROBOMBA SUMERGIBLE DE 40 HP		AZUA	2201243 -	40151503	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.	26101601	2	05/12/2012	58,000.00	0.10	57,999.00	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL	40151526	3	05/12/2012	452,400.00	0.10	452,399.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301022 -	40151526	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 -	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL 40 HP		DUARTE	2301032 -	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	OR594047	DUARTE	2301043 - AC.LA	40151526	2	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA	40151526	4	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA	40151526	4	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	1203NCHO1457-8	DUARTE	2301043 - AC.LA	40151526	8	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
TRASNFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304083 -	39121001	1,108	05/12/2012	31,958.00	0.10	31,957.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1700 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
ARRANCADOR TIPO PART WAUDER 75		SANTIAGO	2501033 -	26131801	612	05/12/2012	68,208.00	0.10	68,207.00	1.00
BOMBA DOSIFICADORA HP 3	F040824234	SAN CRISTOBAL	2401011 -	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 -	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 -	40151505	2	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE SULFATO 3 HP		SAN CRISTOBAL	2401011 -	40151505	3	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA 3HP DOSIFICADORA DE SULFATO .	F040726094	SAN CRISTOBAL	2401011 -	40151505	4	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE SULFATO 3HP	F040824234	SAN CRISTOBAL	2401011 -	40151505	5	06/12/2012	23,626.88	0.10	23,625.88	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL	39121001	1,118	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL	39121001	1,120	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL	39121001	1,115	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404022 -	39121001	1,117	12/12/2012	68,208.00	0.10	68,207.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,114	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403052 -	39121001	1,112	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 -	39121001	1,116	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR SECO PRINCIPAL 500 KVA		SAMANA	2305011 -	39121001	1,119	12/12/2012	3,193,248.00	0.10	3,193,247.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	1,113	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 -	39121001	1,111	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 -	39121001	1,109	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 -	39121001	1,110	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 75 KVA	DPE-0468-169071	BARAHONA	2701032 - AC.	39121001	1,131	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -	39121001	1,127	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -	39121001	1,128	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -	39121001	1,129	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR SECO 75 KW		SAMANA	2305011 -	39121001	1,130	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,121	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,122	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,123	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 150 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,124	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 150 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,125	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 150 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,126	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,132	14/12/2012	95,893.33	0.10	95,892.33	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,133	14/12/2012	95,893.33	0.10	95,892.33	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. 3/4 HP 120 V. 3450 RPM		SANTIAGO RODRIGUEZ	2103022 -	40151503	1	17/12/2012	16,744.60	0.10	16,743.60	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP		AZUA	2201293 - AC.	26101601	1	02/01/2013	129,328.40	0.10	129,327.40	1.00
MOTOR ELECTRICO VERTICAL 40 HP		BARAHONA	2701011 - AC.	26101601		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	SAN JUAN	2202032 - JUAN	26101601	2	02/01/2013	129,328.40	0.10	129,327.40	1.00
ARRANCADORDIRECTO A LINEA		AZUA	2201011 - AC. DE	26131801	615	04/01/2013	68,208.00	0.10	68,207.00	1.00
ARRANCADOR 15 KVA		SAN CRISTOBAL	2401011 -	26131801	614	04/01/2013	18,061.20	0.10	18,060.20	1.00
ARRANCADOR		SAN CRISTOBAL	2401072 -	26131801	613	04/01/2013	68,208.00	0.10	68,207.00	1.00
ARRANCADOR MAGNETICO 150 HP TIPO PART WANDY		SAN JUAN	2202483 -AC.	26131801	616	04/01/2013	68,208.00	0.10	68,207.00	1.00
BOMBA TURBINA VERTICAL 793 GLP		MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151526	1	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL 793 GPM		MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151526	2	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL 793 GLP		MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151526	3	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404052 -	40151526	1	09/01/2013	148,148.85	0.10	148,147.85	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401263 - AC.LA	40151526	2	09/01/2013	299,666.67	0.10	299,665.67	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401263 - AC.LA	40151526	3	09/01/2013	299,666.67	0.10	299,665.67	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202483 -AC.	40151526	1	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL	913140	SAN JUAN	2202483 -AC.	40151526	2	09/01/2013	374,583.33	0.10	374,582.33	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 380/460V 60HZ 40 HP		SANTIAGO	2501033 -	40151513	182	09/01/2013	119,866.67	0.10	119,865.67	1.00
MOTOR ELECTRICO VERTICAL 20 HP 230/460 V 1765 RPM		AZUA	2201153 -	26101601	2	16/01/2013	61,065.00	0.10	61,064.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 1750 RPM 15HP		MONTE PLATA	2404253 -	2404253	2	16/01/2013	61,065.00	0.10	61,064.00	1.00
MOTOR ELECTRIC O HORIZONTAL,BOMBA EN REP.		SAN CRISTOBAL	2401063 -	26101601	1	16/01/2013	61,065.00	0.10	61,064.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 25HP		AZUA	2201042 - AC.LAS	26101601	1	24/01/2013	75,516.00	0.10	75,515.00	1.00
GENERADOR ELECTRICO 231.25 KV 185 KVA 60 HZ 277/480 V	RG6081A16987-8	DUARTE	2301011 -	26111601	2	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO231.85 KVA 185 KW 60HZ 277/480 V	RG6081A169877	DUARTE	2301011 -	26111601	1	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO 231.25 KVA 185 KW 277/480 VOLT. 1800 RPM 60HZ 278.15 AMPS	RG6081A170129-WA-542977-0105	DUARTE	2301011 - AC.SAN	26111601	2	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO 231.25 KVA 185 KW 1800 RPM 60 HZ 277/480 VOLT. 278.15 AMP	RG6081A170130WA-542957-0105	DUARTE	2301011 - AC.SAN	26111601	1	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO 117.3 KWA	K050851147	HATO MAYOR	2603011 - HATO	26111601	2	25/01/2013	1,400,613.57	0.10	1,400,612.57	1.00
GENERADOR ELECTRICO 100 KWA	G130530002	LA ALTAGRACIA	2601011 -	26111601	3	25/01/2013	1,496,655.65	0.10	1,496,654.65	1.00
GENERADOR ELECTRICO 187 KW	G130530001	LA ALTAGRACIA	2601011 -	26111601	4	25/01/2013	1,496,655.65	0.10	1,496,654.65	1.00
GENERADOR ELECTRICO 150 KW	I980800331-9118715	LA ALTAGRACIA	2601043 - OTRA	26111601	1	25/01/2013	1,200,525.92	0.10	1,200,524.92	1.00
GENERADOR 150 KVA	5N5046	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		25/01/2013	1,200,525.92	0.10	1,200,524.92	1.00
GENERADOR ELECTRICO 125 KWA 1800 RPM 60 HZ	66D6338	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	1	25/01/2013	1,400,613.57	0.10	1,400,612.57	1.00
GENERADOR 155 KVA ELECTRICO CON SU ARRANCADOR ANEXO 155KVA	956430	SANCHEZ RAMIREZ	2302042 -	26111601	1	25/01/2013	1,240,543.45	0.10	1,240,542.45	1.00
ELECTROBOMBA-SUM. MONOF.-5HP-230V.3450RP		PERAVIA	2403011 - AC.	40151513	183	28/01/2013	79,850.60	0.10	79,849.60	1.00
MOTOR VALVULA COMPUERTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	0505MM87012	SAN CRISTOBAL	2401011 -	40141605		04/02/2013	3,422.00	0.10	3,421.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RETROLAVADO 1/2KVA	0505MM87015	SAN CRISTOBAL	2401011 -	40141605	8	04/02/2013	3,422.00	0.10	3,421.00	1.00
MOTOR VALVULA PIEL AIRE DE LIMPIEZA	0505MM87012	SAN CRISTOBAL	2401011 -	40141605	10	04/02/2013	3,422.00	0.10	3,421.00	1.00
MOTOR VALVULA DE ASLAMIENTO	1/6 HP 3204MM43694	SAN CRISTOBAL	2401011 -	40141605	18	04/02/2013	3,422.00	0.10	3,421.00	1.00
ARRANCADOR DIRECTO A LINEA 50HP		BARAHONA	2701033 - AC.	26131801	761	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR MAGNETICO 50HP		BARAHONA	2701033 - AC.	26131801	622	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701033 - AC.	26131801	623	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 -	26131801	617	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 -	26131801	618	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 -	26131801	619	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501033 -	26131801	620	05/02/2013	47,200.00	0.10	47,199.00	1.00
MOTOR 400 HP ELECTRICO VERTICAL .		DUARTE	2301011 -	26101601	9	06/02/2013	1,314,666.67	0.10	1,314,665.67	1.00
ARRANCADOR P/MOTOR 7 1/2 HP		SAN CRISTOBAL	2401343 - AC. LA	26131801	624	06/02/2013	16,242.70	0.10	16,241.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	2	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	3	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	4	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	5	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	6	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	7	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	8	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	9	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 -	40151503	10	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	76907	SAMANA	2305011 -	40151503	11	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP		SAMANA	2305032 - AC.	40151503	1	11/02/2013	258,060.00	0.10	258,059.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA	39121001	1,146	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	1,143	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR		HATO MAYOR	2603011 - HATO	39121001	1,142	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR		HERMANAS MIRABAL	2303013 - AC.	39121001	1,144	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404023 - LA	39121001	1,141	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS	39121001	1,139	20/02/2013	25,275.60	0.10	25,274.60	1.00

TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS	39121001	1,140	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,137	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 -	39121001	1,138	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 -	39121001	1,136	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 -	39121001	1,135	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 50KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,134	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,145	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	1,150	25/02/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 -	39121001	1,148	25/02/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 -	39121001	1,149	25/02/2013	25,498.09	0.10	25,497.09	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		MARIA TRINIDAD SANCHEZ	2304083 -	40151503	2	25/02/2013	32,273.00	0.10	32,272.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 -	39121001	1,147	25/02/2013	25,498.09	0.10	25,497.09	1.00
MOTOR 50 HP ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601053 - LA	26101601	1	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP		MARIA TRINIDAD SANCHEZ	2304063 -	26101601	1	26/02/2013	102,217.50	0.10	102,216.50	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1770 RPM 460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	4	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	5	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	6	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM TRIFASICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	3	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	3	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR 75 HP ELECTRICO VERTICAL		SANCHEZ RAMIREZ	2302022 -	26101601	1	26/02/2013	271,400.00	0.10	271,399.00	1.00
ELCTROBOMBA CENTRIF. HORIZ. T/MONOBLOCK 2HP		VALVERDE	2101011 -	40151503	12	26/02/2013	35,764.28	0.10	35,763.28	1.00
ELECTROBOMBA CENTRIF. HORIZ. T/MONO BLOCK 2HP		VALVERDE	2101011 -	40151503	13	26/02/2013	35,764.28	0.10	35,763.28	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)		DAJABON	2102073 - AC.	26101601	1	27/02/2013	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)		DAJABON	2102073 - AC.	26101601	2	27/02/2013	54,457.00	0.10	54,456.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,166	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,167	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	PE3029+42C379	AZUA	2201143 -	26111601	1	01/03/2013	645,414.00	0.10	645,413.00	1.00
TRANSFER ELECTRICO 100AMP		AZUA	2201143 -	26131803	68	01/03/2013	18,669.00	0.10	18,668.00	1.00
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2024912	AZUA	2201143 -	26111601	2	01/03/2013	645,414.00	0.10	645,413.00	1.00
TRANSFER ELECTRICO 100 AMP		AZUA	2201143 -	26131803	69	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	1,169	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 -	39121001	1,168	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFER ELECTRICO 100 AMPERES		BAHORUCO	2702021 - AC.	26131803	70	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	1,159	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC.	39121001	1,160	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 60 KWA	CD6059T168374	BARAHONA	2701153 - MULT.	26111601	1	01/03/2013	774,496.80	0.10	774,495.80	1.00
GENERADOR 50 KW	G131203151	BARAHONA	2701153 - MULT.	26111601	2	01/03/2013	645,414.00	0.10	645,413.00	1.00
GENERADOR ELECTRICO 65 KVA	E11TO02442	BARAHONA	2701153 - MULT.	26111601	1	01/03/2013	839,038.20	0.10	839,037.20	1.00
GENERADOR ELCTRICO 35 KW		DAJABON	2105072 - AC.	26111601	1	01/03/2013	451,789.80	0.10	451,788.80	1.00
TRANSFER ELECTRICO 100 AMP		DUARTE	2301093 - LAS	26131803	71	01/03/2013	18,669.00	0.10	18,668.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL	40151526	4	01/03/2013	287,630.87	0.10	287,629.87	1.00
GENERADOR ELECTRICO 60 HP	78887975	EL SEYBO	2604011 - EL	26111601	1	01/03/2013	645,414.00	0.10	645,413.00	1.00
GENERADOR DE 60 KW	1M-228497-07	EL SEYBO	2604033 - EL	26111601	1	01/03/2013	774,496.80	0.10	774,495.80	1.00
TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603042 -	39121001	1,170	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603042 -	39121001	1,171	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRASNFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,158	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,161	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,162	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,163	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,164	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15KVA		INDEPENDENCIA	2703063 - AC.	39121001	1,165	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 60 KWA	PO4045T750496	LA ALTAGRACIA	2601033 - BOCA	26111601	1	01/03/2013	774,496.00	0.10	774,495.00	1.00
GENERADOR ELECTRICO 35.65 KVA, 1800 RPM	CO63636/08	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26111601	1	01/03/2013	328,550.40	0.10	328,549.40	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 -	39121001	1,155	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15		MONTE PLATA	2404052 -	39121001	1,176	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR 48 KWA	0207873/003	MONTE PLATA	2404193 -	26111601	1	01/03/2013	619,597.44	0.10	619,596.44	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403011 - AC.	39121001	1,151	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403011 - AC.	39121001	1,152	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,153	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KBA		PERAVIA	2403011 - AC.	39121001	1,154	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,172	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 75 KVA		PERAVIA	2403253 - AC.	26111601	1	01/03/2013	968,121.00	0.10	968,120.00	1.00
TRANSFER ELECTRICO 112 KVA		SAMANA	2305011 -	26131803	67	01/03/2013	20,909.28	0.10	20,908.28	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526	2	01/03/2013	575,261.74	0.10	575,260.74	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001	1,157	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR BUSTER - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401011 -	39121001	1,173	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFER	BOS0911020	SAN CRISTOBAL	2401011 -	26131803	72	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFERTRANSFER SWITSH PRINCIPAL 800 AMPERE		SAN CRISTOBAL	2401011 -	26131803	73	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFORMADOR BUSTTER		SAN CRISTOBAL	2401022 -	39121001	1,174	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR BUSTTER		SAN CRISTOBAL	2401022 -	39121001	1,175	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 40 KWA		SAN JUAN	2202022 - LAS	26111601	1	01/03/2013	645,414.00	0.10	645,413.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP		SAN JUAN	2202032 - JUAN	26101601	2	01/03/2013	81,774.00	0.10	81,773.00	1.00
TRANSFORMAODR 15 KVA		SAN JUAN	2202443 - AC.	39121001	1,156	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 55 KWA 1800 RPM	AP- 189335	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	1	01/03/2013	709,955.40	0.10	709,954.40	1.00
GENERADOR ELECTRICO	AOSC383237	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		01/03/2013	645,414.00	0.10	645,413.00	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP		LA ALTAGRACIA	2601011 -	26101601	2	04/03/2013	98,983.12	0.10	98,982.12	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SANCHEZ RAMIREZ	2302042 -	26101601	3	04/03/2013	98,983.12	0.10	98,982.12	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SANCHEZ RAMIREZ	2302042 -	26101601	4	04/03/2013	98,983.12	0.10	98,982.12	1.00
ARRANCADOR DE 1 HP		AZUA	2201052 AC.	26131801	628	14/03/2013	7,699.50	0.10	7,698.50	1.00
ARRANCADOR TIPO PART WANDER 200HP		DAJABON	2102093-AC. EL	26131801	625	14/03/2013	153,105.00	0.10	153,104.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		DAJABON	2102093-AC. EL	26131801	626	14/03/2013	102,070.00	0.10	102,069.00	1.00
ARRANCADOR TIPO PART WANDER 125		DAJABON	2102093-AC. EL	26131801	627	14/03/2013	102,070.00	0.10	102,069.00	1.00
ARRANCADOR DIRECTO A LINEA 3 HP		MONTE PLATA	2404052 -	26131801	629	14/03/2013	15,399.00	0.10	15,398.00	1.00
ARRANCADOR DIRECTO A LINEA 3 HP		MONTE PLATA	2404052 -	26131801	630	14/03/2013	15,399.00	0.10	15,398.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	634	15/03/2013	118,236.00	0.10	118,235.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN CRISTOBAL	2401023 - AC. LA	26131801	631	15/03/2013	118,236.00	0.10	118,235.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN CRISTOBAL	2401023 - AC. LA	26131801	632	15/03/2013	118,236.00	0.10	118,235.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401373 -	26131801	633	15/03/2013	118,236.00	0.10	118,235.00	1.00
MOTOR ELECTRICO VERTICAL , 60HP		SAN CRISTOBAL	2401233 -	26101601	2	25/03/2013	116,169.48	0.10	116,168.48	1.00
MOTOR ELECTRICO VERTICAL 30 HP		AZUA	2201023 - AC.	26101601	2	26/03/2013	90,860.00	0.10	90,859.00	1.00
MOTOR SUMERGIBLE 25 HP		SAN CRISTOBAL	2401082 -	26101611	2	26/03/2013	90,860.00	0.10	90,859.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 -	26131801	635	03/04/2013	11,918.00	0.10	11,917.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2		DAJABON	2102032 - LOMA	26101601	1	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2HP		DAJABON	2102032 - LOMA	26101601	2	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2 HP		DAJABON	2102073 - AC.	26101601	3	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2		DAJABON	2102073 - AC.	26101601	4	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR VERTICAL EXTRACTOR DE POLVO 0.50 HP		SAMANA	2305011 -	26101601	8	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		SAMANA	2305011 -	26101601	15	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR VERTICAL PARA SULFATO LIQUIDO DE 0.50 HP		SAMANA	2305011 -	26101601	28	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR 280 RPM		SAMANA	2305011 -	26101601	30	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		SAMANA	2305011 -	26101601	31	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR 0.84 HP		SAMANA	2305011 -	26101601	6	15/04/2013	6,994.41	0.10	6,993.41	1.00
MOTOR MEZCLADOR 0.84 HP		SAMANA	2305011 -	26101601	7	15/04/2013	6,994.41	0.10	6,993.41	1.00
MOTOR VERTICAL AGITADO DE SULFATO DE 3.7 HP		SAMANA	2305011 -	26101601	9	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR VERTICAL AGITADO DE SULFATO DE 3.7 HP		SAMANA	2305011 -	26101601	10	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR-AGITADOR DE 0.50 HP		SAMANA	2305022 - AC.LA	26101601		15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR-AGITADOR DE 0.50 HP		SAMANA	2305022 - AC.LA	26101601		15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO		SANCHEZ RAMIREZ	2302042 -	26101601	1	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO		SANCHEZ RAMIREZ	2302042 -	26101601	2	15/04/2013	12,490.01	0.10	12,489.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202403 -	40151503	3	16/04/2013	94,358.70	0.10	94,357.70	1.00

BOMBA CENTRIFUGA TIPO CARACOL	3BFIH4BOIT	SAN JUAN	2202403 -	40151503	4	16/04/2013	94,358.70	0.10	94,357.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202403 -	40151503	5	16/04/2013	94,358.70	0.10	94,357.70	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,183	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,184	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,185	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	1,177	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	1,182	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 -	39121001	1,179	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 -	39121001	1,180	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC.	39121001	1,178	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	1,186	17/04/2013	40,603.80	0.10	40,602.80	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202213 -	39121001	1,181	17/04/2013	31,824.60	0.10	31,823.60	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 30 HP		AZUA	2201093 -	26101601	1	25/04/2013	156,940.00	0.10	156,939.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ		BARAHONA	2701032 - AC.	26101601	11	25/04/2013	156,940.00	0.10	156,939.00	1.00
GENERADOR ELECTRICO 88/96 KVA - 71/77 KW	DP610766A1	AZUA	2201293 - AC.	26111601	1	02/05/2013	583,558.08	0.10	583,557.08	1.00
TRANSFORMADOR 15 KVA CUADRADO		DUARTE	2301032 -	39121001	1,191	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 -	39121001	1,192	02/05/2013	28,862.00	0.10	28,861.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE	40151503	2	02/05/2013	1,607,750.00	0.10	1,607,749.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS	39121001	1,193	02/05/2013	28,862.00	0.10	28,861.00	1.00
GENERADOR ELECTRICO 100 KW 120/240 VOLT. 60 HZ TRIFASICO	94-46106-2	HATO MAYOR	2603011 - HATO	26111601	1	02/05/2013	303,936.50	0.10	303,935.50	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,195	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC.	39121001	1,187	02/05/2013	38,862.00	0.10	38,861.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC.	39121001	1,188	02/05/2013	38,862.00	0.10	38,861.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	1,194	02/05/2013	28,862.00	0.10	28,861.00	1.00
GENERADOR 1800 RPM	2DZXL038016	PERAVIA	2403033 - RIO	26111601	1	02/05/2013	743,712.00	0.10	743,711.00	1.00
GENERADOR 1800 RPM-100KWA	6868630807	PERAVIA	2403193 - AC.EL	26111601	2	02/05/2013	743,712.00	0.10	743,711.00	1.00
GENERADOR ELECTRICO 105-100-86 KVA 460 VOLT. 60HZ 1800 RPM	E1S157-490	SAMANA	2305011 -	26111601	1	02/05/2013	1,487,424.00	0.10	1,487,423.00	1.00
GENERADOR ELECTRICO 105 KVA 460 VOLT. 60HZ 1800 RPM	E1S157-494	SAMANA	2305011 -	26111601	1	02/05/2013	1,368,430.08	0.10	1,368,429.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202033 -	39121001	1,190	02/05/2013	28,862.00	0.10	28,861.00	1.00
GENERADOR ELECTRICO 150 KW	AVP81603-140-791943-02	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		02/05/2013	632,187.92	0.10	632,186.92	1.00
GENERADOR ELECTRICO 95 KWA 1800 RPM 60 HZ	30016000	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	14	02/05/2013	577,479.35	0.10	577,478.35	1.00
GENERADOR ELECTRICO 95 KWA	30014297	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	2	02/05/2013	577,479.35	0.10	577,478.35	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA	39121001	1,189	02/05/2013	28,862.00	0.10	28,861.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	7525447	DUARTE	2301043 - AC.LA	40151526	1	15/05/2013	1,126,605.00	0.10	1,126,604.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	0405MS003125-1	DUARTE	2301043 - AC.LA	40151526	1	15/05/2013	1,126,605.00	0.10	1,126,604.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA	40151526	5	15/05/2013	1,126,605.00	0.10	1,126,604.00	1.00
ARRANCADOR TIPO PART WAUDER 125		SANTIAGO	2501033 -	26131801	636	17/05/2013	126,728.66	0.10	126,727.66	1.00
MOTOR ELECTRICO HORIZONTAL DE 3.7 KW		SAMANA	2305011 -	26101601	9	20/05/2013	55,460.00	0.10	55,459.00	1.00
MOTOR ELECTRICO HORIZONTAL DE 3.7 KW		SAMANA	2305011 -	26101601	10	20/05/2013	55,460.00	0.10	55,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTA TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL	40151503	1	23/05/2013	71,578.80	0.10	71,577.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON SU TANQUE		EL SEYBO	2604011 - EL	40151503	1	23/05/2013	71,578.80	0.10	71,577.80	1.00
MOTOR 5 hp MEZCLADOR DE SULFATO 1730 RPM	2307-457-003	DUARTE	2301011 -	26101601	4	24/05/2013	67,868.53	0.10	67,867.53	1.00
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2307-457-003	DUARTE	2301011 -	26101601	3	24/05/2013	67,868.53	0.10	67,867.53	1.00
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2307457-003	DUARTE	2301011 -	26101601	5	24/05/2013	67,868.53	0.10	67,867.53	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1170 RPM		SAMANA	2305011 -	26101601	18	24/05/2013	67,868.53	0.10	67,867.53	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP		SAN JUAN	2202403 - AC.	40151503	2	27/05/2013	24,927.50	0.10	24,926.50	1.00
ELECTROBOMBA SUMERGIBLE 1 1/2 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	184	27/05/2013	24,927.50	0.10	24,926.50	1.00
ARRANCADOR P/MOTOR 40 HP		SAN CRISTOBAL	2401011 -	26131801	637	03/06/2013	29,558.99	0.10	29,557.99	1.00
ARRANCADOR P/MOTOR 60 HP, SUAVE		SAN CRISTOBAL	2401233 -	26131801	638	03/06/2013	29,558.99	0.10	29,557.99	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	185	12/06/2013	60,234.28	0.10	60,233.28	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404011 - AC.	56101504	1,215	13/06/2013	4,536.00	0.10	4,535.00	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151526	1	21/06/2013	96,524.00	0.10	96,523.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	186	21/06/2013	96,524.00	0.10	96,523.00	1.00
MOTOR VERTICAL TRIFASICO 30KW, 230VOLTIOS	20172167	PERAVIA	2403011 - AC.	26101601		21/06/2013	156,940.00	0.10	156,939.00	1.00
MOTOR ELECTRICO SUMERGIBLE 30 HP		SAN CRISTOBAL	2401183 -	26101601	2	21/06/2013	156,940.00	0.10	156,939.00	1.00
MOTOR ELECTRICO HORIZONTAL. 20 HP 230/460 VOLT. 60 HZ		HATO MAYOR	2603011 - HATO	26101601	1	27/06/2013	194,700.00	0.10	194,699.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1775 RPM 60 HZ 230/460 VOLT.		PEDERNALES	2704022 - AC.	26101601	1	27/06/2013	51,809.00	0.10	51,808.00	1.00
MOTOR 60HP ELECTRICO VERTICAL.	6327A/A08A147R580R-6	SAN CRISTOBAL	2401011 -	26101601		27/06/2013	51,089.00	0.10	51,088.00	1.00
MOTOR VERTICAL 75 HP		SAN CRISTOBAL	2401011 -	26101601	5	27/06/2013	51,809.00	0.10	51,808.00	1.00
MOTOR ELECT.VERT. TRIF.75 HP,460V. 60HZ		SAN CRISTOBAL	2401052 - AC.	26101601	1	27/06/2013	51,809.00	0.10	51,808.00	1.00
MOTOR ELECTRICO HORIZONTAL 150 HP 230/460 VOLT.		SANTIAGO	2501022 -	26101601	1	27/06/2013	103,618.00	0.10	103,617.00	1.00
MOTOR ELECTRICO HORIZONTAL 150 HP TRIFASICO 460V,60HZ (EN STOP)		SANTIAGO	2501022 -	26101601	2	27/06/2013	103,618.00	0.10	103,617.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE	40151526	1	01/07/2013	1,571,498.00	0.10	1,571,497.00	1.00
BOMBA TURBINA VERTICAL 9 TAZONES		AZUA	2201243 -	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA SUMERGIBLE		BARAHONA	2701011 - AC.	40151503	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA SUMERGIBLE		BARAHONA	2701011 - AC.	40151503	2	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL	40151526	5	01/07/2013	219,252.80	0.10	219,251.80	1.00
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203011 - AC.	40151526	1	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC.	40151526	6	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-7	HERMANAS MIRABAL	2303032 - AC.	40151526	4	01/07/2013	202,808.84	0.10	202,807.84	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-1	HERMANAS MIRABAL	2303032 - AC.	40151526	5	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-3	HERMANAS MIRABAL	2303032 - AC.	40151526	8	01/07/2013	202,808.84	0.10	202,807.84	1.00
BOMBA TURBINA VERTICAL	1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC.	40151526	2	01/07/2013	202,808.84	0.10	202,807.84	1.00
BOMBA TURBINA VERTICAL 700GPM		INDEPENDENCIA	2703013 - AC. LA	40151526	3	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703013 - AC. LA	40151526	4	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703014 - AC.	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 -	40151526	2	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL 7 TAZONES		LA ALTAGRACIA	2601011 -	40151526	4	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 650 GPM		LA ALTAGRACIA	2601011 -	40151526	5	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 12 TAZONES		LA ALTAGRACIA	2601011 -	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL 400 GPM		LA ALTAGRACIA	2601011 -	40151526	3	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 400 GPM		LA ALTAGRACIA	2601011 -	40151526	6	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304043 - LA	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC.	40151526	2	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404013 - EL	40151526	1	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL	10M08G9588	PEDERNALES	2704013-AC.	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V 60HP		PERAVIA	2403011 - AC.	40151513	190	01/07/2013	320,202.00	0.10	320,201.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V 60HP		PERAVIA	2403011 - AC.	40151513	191	01/07/2013	320,202.00	0.10	320,201.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403011 - AC.	26131801	640	01/07/2013	22,656.00	0.10	22,655.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 60HP 3450 RPM		PERAVIA	2403011 - AC.	40151513	192	01/07/2013	283,718.00	0.10	283,717.00	1.00
PANEL DE ARRANCADORES (7 ARRANCADORES)		PERAVIA	2403011 - AC.	26131801	642	01/07/2013	22,656.00	0.10	22,655.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA		PERAVIA	2403011 - AC.	40151513	194	01/07/2013	283,718.00	0.10	283,717.00	1.00
ELECTROBOMBA SUMERGIBLE 230 V.MONOFASICA 3450 RPM		PERAVIA	2403011 - AC.	40151513	195	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403042 -	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC.	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS	40151526	4	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS	40151526	3	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS	40151526	2	01/07/2013	274,066.00	0.10	274,065.00	1.00
ELECTROBOMBA 25 HP SUMERG.TRIF.25HP,60GH,230/460		PERAVIA	2403193 - AC.EL	40151513	193	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA	40151526		01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA	40151526		01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA	40151526		01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL 15 TAZONES		SAN CRISTOBAL	2401011 -	40151526	2	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 -	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA SUMERGIBLE		SAN CRISTOBAL	2401022 -	40151526	2	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401023 - AC. LA	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401042 -	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC.	40151526	4	01/07/2013	400,253.20	0.10	400,252.20	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC.	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
ARRANCADOR DIRECTO A LINEA		SAN CRISTOBAL	2401053 -	26131801	641	01/07/2013	22,656.00	0.10	22,655.00	1.00

ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM		SAN CRISTOBAL	2401072 -	40151513	188	01/07/2013	307,117.75	0.10	307,116.75	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 460V.		SAN CRISTOBAL	2401072 -	40151513	189	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 -	40151526	1	01/07/2013	533,670.93	0.10	533,669.93	1.00
BOMBA SUMERGIBLE 40 HP		SAN CRISTOBAL	2401183 -	40151526	2	01/07/2013	245,692.60	0.10	245,691.60	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202011 - SAN	40151526	2	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202033 -	40151526	1	01/07/2013	328,879.20	0.10	328,878.20	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202033 -	40151526	2	01/07/2013	328,879.20	0.10	328,878.20	1.00
ELECTROBOMBA SUMERGIBLE 75 HP 3450 RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	187	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302022 -	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA CENTRIFUGA TIPO CARACOL	F21050A	SANCHEZ RAMIREZ	2302042 -	40151503	1	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302042 -	40151503	2	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL	GA-18133	SANTIAGO	2501022 AC.	40151526	4	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
ARRANCADOR 250 HP TIPO PART WAUDER		SANTIAGO	2501033 -	26131801	639	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
BOMBA TURBINA VERTICAL 790 GPM		SANTIAGO	2501033 -	40151526	1	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
BOMBA TURBINA VERTICAL 582 GPM		SANTIAGO	2501033 -	40151526	5	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
BOMBA TURBINA VERTICAL		VALVERDE	2101022 - AC.	40151526	2	01/07/2013	1,571,498.00	0.10	1,571,497.00	1.00
BOMBA TURBINA VERTICAL(STOP)	GC-17450	VALVERDE	2101022 - AC.	40151526	3	01/07/2013	1,571,498.00	0.10	1,571,497.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1780RPM 460V 300 HP		AZUA	2201011 - AC. DE	26101601	3	15/07/2013	902,700.00	0.10	902,699.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101601	1	15/07/2013	150,450.00	0.10	150,449.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1780 RPM 60 HZ 460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	15/07/2013	180,540.00	0.10	180,539.00	1.00
ARRANCADOR P/MOTOR DE 15 HP		SAN CRISTOBAL	2401011 -	26131801	643	17/07/2013	32,084.18	0.10	32,083.18	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230 VOLT.	M37091	DUARTE	2301011 -	26101601	16	30/07/2013	62,245.00	0.10	62,244.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICA 3520 RPM 30 HP		SAN JUAN	2202032 - JUAN	26101601	5	30/07/2013	106,200.00	0.10	106,199.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,203	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	1,199	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 -	39121001	1,201	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 -	39121001	1,202	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		BAHORUCO	2702023 - AC.	39121001	1,200	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 -	39121001	1,198	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 75KVA		HATO MAYOR	2603011 - HATO	39121001	1,204	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 50KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,196	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 50KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,197	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC.	39121001	1,205	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC.	39121001	1,206	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR		INDEPENDENCIA	2703014 - AC.	39121001	1,207	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC.	39121001	1,208	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC.	39121001	1,209	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC.	39121001	1,210	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC.	39121001	1,211	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC.	39121001	1,212	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC.	39121001	1,213	02/08/2013	26,796.00	0.10	26,795.00	1.00
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC.	26131801	652	05/08/2013	16,048.00	0.10	16,047.00	1.00
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC.	26131801	653	05/08/2013	16,048.00	0.10	16,047.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC.	26131805	3	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE	55A212942P9RB	BARAHONA	2701032 - AC.	26131801	654	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE	5SA212942PQRB	BARAHONA	2701032 - AC.	26131801	655	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE	5SA212942PQRB	BARAHONA	2701032 - AC.	26131801	656	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE		BARAHONA	2701032 - AC.	26131801	657	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE	0869X0734R06H01	BARAHONA	2701032 - AC.	26131801	658	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC.	26131801	660	05/08/2013	16,048.00	0.10	16,047.00	1.00
ARRANCADOR 3/4 HP		LA ALTAGRACIA	2601053 - LA	26131801	659	05/08/2013	7,552.00	0.10	7,551.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC.	26131801	649	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP		MONTE PLATA	2404052 -	26131801	650	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 5HP		PERAVIA	2403011 - AC.	26131801	647	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP DIRECTO A LA LINEA		PERAVIA	2403032 -	26131801	648	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP DIRECTO A LA LINEA		PERAVIA	2403223 - AC.	26131801	645	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP - DIRECTO A LA LINEA		PERAVIA	2403253 - AC.	26131801	646	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR P/ BOMBA DE SULFATO(DAÑADO)		SAN CRISTOBAL	2401011 -	26131801	644	05/08/2013	15,140.00	0.10	15,139.00	1.00
ARRANCADOR PARA MOTOR DE 5 HP		SAN CRISTOBAL	2401022 -	26131801	651	05/08/2013	16,048.00	0.10	16,047.00	1.00
ARRANCADOR 5 HP		SAN CRISTOBAL	2401203 - AC.	26131801	661	05/08/2013	16,048.00	0.10	16,047.00	1.00
MOTOR SUMERGIBLE 20 HP (DAÑADO)		DAJABON	2102011 -	26101611	1	13/08/2013	81,420.00	0.10	81,419.00	1.00
ARRANCADOR DIRECTO A LINEA		AZUA	2201273 - AC.	26131801	665	14/08/2013	44,668.30	0.10	44,667.30	1.00
ARRANCADOR MAGNETICO 1 HP		MONTE PLATA	2404013 - EL	26131801	663	14/08/2013	89,336.58	0.10	89,335.58	1.00
ARRANCADOR MAGNETICO HP 40	DMC65	MONTE PLATA	2404013 - EL	26131801	664	14/08/2013	89,336.58	0.10	89,335.58	1.00
ARRANCADOR P/4-BOMBAS SUMERGIBLES-40HP		SAN CRISTOBAL	2401011 -	26131801	662	14/08/2013	89,336.58	0.10	89,335.58	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC.	56101504	1,059	15/08/2013	3,498.50	0.10	3,497.50	1.00
BOMBA 3 HP SUMERGIBLES INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3 HP		DUARTE	2301011 -	40151517	2	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA TIPO CARACOL	277732.16	DUARTE	2301011 -	40151503	1	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA TIPO CARACOL	277732.16	DUARTE	2301011 -	40151503	2	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA TIPO CARACOL		DUARTE	2301011 -	40151503	3	23/08/2013	48,751.70	0.10	48,750.70	1.00
ARRANCADOR 3 HP		MONTE PLATA	2404052 -	26131801	666	23/08/2013	4,389.60	0.10	4,388.60	1.00
MOTOR DE 20 HP ELECTRICO HORIZONTAL .		SAN CRISTOBAL	2401011 -	26101601		23/08/2013	79,060.00	0.10	79,059.00	1.00
ARRANCADOR PARA BOMBA CLORADORA 3 HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 -	26131801	667	23/08/2013	4,389.60	0.10	4,388.60	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202403 -	40151503	1	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202403 -	40151503	2	23/08/2013	48,751.70	0.10	48,750.70	1.00
MOTOR ELECTRICO VERTICAL DE 100 HP		AZUA	2201011 - AC. DE	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL1775 RPM 230- 460 VOLT.	14C051X279H1	DUARTE	2301011 -	26101601	2	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR 5 HP ELECTRICO HORIZONTAL 1750 RPM	M3615T	DUARTE	2301011 -	26101601	18	27/08/2013	36,114.37	0.10	36,113.37	1.00
MOTOR 40 HP ELECTRICO HORIZONTAL. TRIFASICO 40 HP 60 HZ TRIFASICO	286 TS	HATO MAYOR	2603011 - HATO	26101601	1	27/08/2013	123,744.24	0.10	123,743.24	1.00
MOTOR ELECTRICO VERTICAL 200HP		HATO MAYOR	2603011 - HATO	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR ELECTRICO VERTICAL DE 60 HP 1775 RPM 460 VOLT. TR4IFASICO		HATO MAYOR	2603042 -	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR 100 HP ELECTRICO VERTICAL 100 HP		LA ALTAGRACIA	2601043 - OTRA	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR ELECT. HOR.TRIF.30KW-230V.60HERTZ	20172165	PERAVIA	2403011 - AC.	26101601		27/08/2013	107,380.00	0.10	107,379.00	1.00
MOTOR ELECT.HORZ. TRIF.30KW-230V. 60 HERZ	20172166	PERAVIA	2403011 - AC.	26101601		27/08/2013	107,380.00	0.10	107,379.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 230 VOLTIOS	20176168	PERAVIA	2403011 - AC.	26101601		27/08/2013	107,380.00	0.10	107,379.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1780 RPM		SAMANA	2305022 - AC.LA	26101601		27/08/2013	123,744.24	0.10	123,743.24	1.00
MOTOR 5 HP FLOCULADOR ELECTRICO VERTICAL 5HP	MXR-021123094010O1-1	SAN CRISTOBAL	2401011 -	26101601		27/08/2013	36,114.37	0.10	36,113.37	1.00
MOTOR 5HP FLOCULADOR ELECTRICO VERTICAL DAÑADO	2309402001-8	SAN CRISTOBAL	2401011 -	26101601		27/08/2013	36,114.37	0.10	36,113.37	1.00
MOTOR 60 HP ELECTRICO VERTICAL -		SAN CRISTOBAL	2401011 -	26101601		27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR 60HZ ELECTRICO HORIZ.(DAÑADO)	A1305292044	SAN CRISTOBAL	2401011 -	26101601		27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR 150 HP ELECTRICO VERTICAL/SUST.MOTOR SUMERGIBLE 60HP		SAN CRISTOBAL	2401011 -	26101601		27/08/2013	491,175.00	0.10	491,174.00	1.00
MOTOR 100 HP ELECTRICO VERTICAL 100 HP 460 volt.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR ELECTRICO VERTICAL 60HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	4	27/08/2013	327,450.00	0.10	327,449.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	3	27/08/2013	409,312.50	0.10	409,311.50	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	4	27/08/2013	409,312.50	0.10	409,311.50	1.00
MOTOR SUMERGIBLE 60 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR 40 HP ELECTRICO HORIZONTAL. 40 HP 230/460 VOLT. 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	27/08/2013	123,744.24	0.10	123,743.24	1.00
MOTOR 100 HP ELECTRICO VERTICAL 100 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	27/08/2013	327,450.00	0.10	327,449.00	1.00
ELECTROBOMBA SUMERGIBLE 15HP TIPO INASTACABLE 44 KW		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517		27/08/2013	409,312.50	0.10	409,311.50	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	5	27/08/2013	409,312.50	0.10	409,311.50	1.00
MOTOR VERTICAL 150 HP		SANCHEZ RAMIREZ	2302011 -	26101601	1	27/08/2013	491,175.00	0.10	491,174.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SANCHEZ RAMIREZ	2302011 -	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM		SANCHEZ RAMIREZ	2302011 -	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SANCHEZ RAMIREZ	2302022 -	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR ELECT. HORIZONTAL 230/460V 60HZ 40HP		SANTIAGO	2501022 -	26101601	1	27/08/2013	123,744.24	0.10	123,743.24	1.00
BOMBA TURBINA VERTICAL 800 GPM		DUARTE	2301011 -	40151526	3	29/08/2013	238,312.80	0.10	238,311.80	1.00
BOMBA TURBINA VERTICAL DE 6 TAZONES		DUARTE	2301011 -	40151526	1	29/08/2013	238,312.80	0.10	238,311.80	1.00
MOTOR 15 HP ELECTRICO VERTICAL .		SAN CRISTOBAL	2401011 -	26101601		29/08/2013	129,599.40	0.10	129,598.40	1.00

BOMBA TURBINA VERTICAL		SAMANA	2305043 - LA	40151526	1	05/09/2013	78,584.64	0.10	78,583.64	1.00
ARRANCADOR P/MOTOR 3HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE ACUED		SAN CRISTOBAL	2401011 -	26131801	672	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/MOTOR 30 HP, DIRECTO A LINEA		SAN CRISTOBAL	2401022 -	26131801	673	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/MOTOR 75 HP-PART WINDER		SAN CRISTOBAL	2401022 -	26131801	675	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/BOMBA 60HP		SAN CRISTOBAL	2401022 -	26131801	754	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/BOMBA DE 3/4 - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 -	26131801	678	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/BOMBA 3 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 -	26131801	679	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/ BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 -	26131801	680	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/MOTOR 25 HP-DIRECTO A LINEA		SAN CRISTOBAL	2401072 -	26131801	674	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501022 -	26131801	668	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 -	26131801	670	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 -	26131801	671	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 -	26131801	677	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501153 -	26131801	669	10/09/2013	204,140.00	0.10	204,139.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 -	40151503	7	18/09/2013	184,656.96	0.10	184,655.96	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 -	40151503	6	18/09/2013	184,656.96	0.10	184,655.96	1.00
BOMBA TURBINA VERTICAL 158.5 GPM, 3541 RPM		DUARTE	2301011 -	40151526	2	18/09/2013	184,656.96	0.10	184,655.96	1.00
MOTOR ELECTRICO VERTICAL DE 20 HP 1770 RPM 230/460 VOLT.		HATO MAYOR	2603042 -	26101601	1	18/09/2013	74,935.90	0.10	74,934.90	1.00
MOTOR ELECTRICO VERTICAL DE 20 HP 1760 RPM 230/460 VOLT.		HATO MAYOR	2603042 -	26101601	2	18/09/2013	74,935.90	0.10	74,934.90	1.00
BOMBA TURBINA VERTICAL-12.6M3X MINUTOS	RO20X39520X1.1/2	PERAVIA	2403011 - AC.	40151526		18/09/2013	221,588.35	0.10	221,587.35	1.00
BOMBA TURBINA VERT.12.6 M3/MINUTOS	12020395201.2/2	PERAVIA	2403011 - AC.	40151526		18/09/2013	221,588.35	0.10	221,587.35	1.00
BOMBA TURBINA VERTICAL	RO20395201.2/2	PERAVIA	2403011 - AC.	40151526		18/09/2013	221,588.35	0.10	221,587.35	1.00
BOMBA DE 1 HP		PERAVIA	2403011 - AC.	40151513		18/09/2013	19,156.50	0.10	19,155.50	1.00
BOMBA (LADRONA)		PERAVIA	2403011 - AC.	40151513		18/09/2013	2,300.00	0.10	2,299.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 25HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	1	18/09/2013	184,656.96	0.10	184,655.96	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS	40151513	197	01/10/2013	360,992.06	0.10	360,991.06	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS	40151513	198	01/10/2013	360,992.06	0.10	360,991.06	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		AZUA	2201053 -	40151513	196	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC.	40151526	3	01/10/2013	360,992.06	0.10	360,991.06	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC.	40151526		01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA CENTRIFUGA TIPO CARACOL	101/2X3-10	DUARTE	2301011 -	40151503	5	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA CENTRIFUGA TIPO CARACOL	F040824254	DUARTE	2301011 -	40151503	2	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 -	40151503	9	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA	40151526	6	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL 7 TAZONES	0405MS003125-1	DUARTE	2301043 - AC.LA	40151526	7	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL 7 TAZONES	0405MS003125-1	DUARTE	2301043 - AC.LA	40151526	8	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO	40151526	1	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO	40151526	2	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA 40 HP SOPLADORA C/ SU MOTOR 3550 RPM 30-40 HP		HERMANAS MIRABAL	2303032 - AC.	40151510	16	01/10/2013	360,992.06	0.10	360,991.06	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 -	40151513	199	01/10/2013	541,488.09	0.10	541,487.09	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 -	40151513	200	01/10/2013	541,488.09	0.10	541,487.09	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 -	40151513	201	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA CENTRIFUGA TIPO CARACOL	961421	PEDERNALES	2704022 - AC.	40151503	1	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		PEDERNALES	2704022 - AC.	40151526	1	01/10/2013	541,488.09	0.10	541,487.09	1.00
ARRANCADOR DIRECTO A LINEA 100HP		LA ALTAGRACIA	2601011 -	26131801	684	07/10/2013	94,400.00	0.10	94,399.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601032 - AC	26131801	681	07/10/2013	94,400.00	0.10	94,399.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601032 - AC	26131801	682	07/10/2013	94,400.00	0.10	94,399.00	1.00
ARRANCADOR DIRECTO A LINEA DE 20HP		LA ALTAGRACIA	2601032 - AC	26131801	683	07/10/2013	94,400.00	0.10	94,399.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	9985A-Z03Y314R044M	BARAHONA	2701011 - AC.	26101601		10/10/2013	66,866.67	0.10	66,865.67	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC.	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC.	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO HORIZONTAL 75HP		BARAHONA	2701011 - AC.	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SAMANA	2305022 - AC.LA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SAMANA	2305022 - AC.LA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SAMANA	2305022 - AC.LA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR 75 HP ELECTRICO VERTICAL 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	10/10/2013	50,150.00	0.10	50,149.00	1.00
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,216	14/10/2013	35,988.02	0.10	35,987.02	1.00
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS	39121001	1,217	14/10/2013	35,988.02	0.10	35,987.02	1.00
ELECTROBOMBA 10HP CENTRIFUGA HORIZ.MONOBLOCK TRIFASICA 60HZ 3450RPM 10HP		DAJABON	2102083-AC.	40151503	1	14/10/2013	163,725.00	0.10	163,724.00	1.00
ELECTROBOMBA 10HP CENTRIFUGA HORIZ. MONOBLOCK TRIFASICO 60HZ 3450RPM 10HP		DAJABON	2102083-AC.	40151503	2	14/10/2013	163,725.00	0.10	163,724.00	1.00
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC.	40151503	1	14/10/2013	163,725.00	0.10	163,724.00	1.00
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC.	40151503	2	14/10/2013	163,725.00	0.10	163,724.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,214	14/10/2013	35,988.02	0.10	35,987.02	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,215	14/10/2013	35,988.02	0.10	35,987.02	1.00
BOMBA IMPULSADORA 10 HP		SAMANA	2305011 -	40151503	19	14/10/2013	163,725.00	0.10	163,724.00	1.00
TRANSFORMADOR SECO 2 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS	39121001	1,218	16/10/2013	16,820.00	0.10	16,819.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL	26101601	5	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 -	26101601	1	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 -	26101601	2	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 -	26101601	3	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 -	26101601	4	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 -	26101601	1	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 -	26101601	3	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 -	26101601	4	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 -	26101601	5	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR VERTICAL EXTRACTO DE POLVO 1.15 HP		SAMANA	2305011 -	26101601	29	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 150HP 1789 RPM		SAMANA	2305022 - AC.LA	26101601		18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTO ELECTRICO VERTICAL 150 HP 1789 RPM		SAMANA	2305022 - AC.LA	26101601		18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 150 HP 1789 RPM		SAMANA	2305022 - AC.LA	26101601		18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR 125 HP ELECTRICO VERTICAL TRIFASICO 125 HP		SAN JUAN	2202483 - AC.	26101601	1	18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 125 HP 3450RPM 60HZ		SANTIAGO	2501022 -	26101601	1	18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 125 HP TRIFASICO 3450RPM (EN STOP)		SANTIAGO	2501022 -	26101601	2	18/10/2013	421,307.20	0.10	421,306.20	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,220	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,221	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,222	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		AZUA	2201052 AC.	39121001	1,219	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR SECO DE 45 KVA	V48M28T45	DUARTE	2301043 - AC.LA	39121001	1,223	21/10/2013	134,024.08	0.10	134,023.08	1.00
MOTOR VALVULA COMPUERTA DE AGUA DESECHO RETROLAVADO(DAÑADO)	A0418021703	SAN CRISTOBAL	2401011 -	40141605		21/10/2013	4,200.00	0.10	4,199.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RETROLAVADO (DAÑADO)1/2HP	A0418021402	SAN CRISTOBAL	2401011 -	40141605		21/10/2013	4,200.00	0.10	4,199.00	1.00
MOTOR VALVULA P/AIRE DE LIMPIEZA	1/16HP 0705MM924P	SAN CRISTOBAL	2401011 -	40141605	12	21/10/2013	4,200.00	0.10	4,199.00	1.00
MOTOR VALVULA PIEL DESECHO	1/13 HP 4404MM65717	SAN CRISTOBAL	2401011 -	40141605	16	21/10/2013	4,200.00	0.10	4,199.00	1.00
MOTOR VALVULA DE EFLUENTE	4804MM71936	SAN CRISTOBAL	2401011 -	40141605	19	21/10/2013	4,200.00	0.10	4,199.00	1.00
TRANSFORMADOR 25KVA		SAN JUAN	2202032 - JUAN	39121001	1,227	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,225	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,226	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,224	21/10/2013	74,457.82	0.10	74,456.82	1.00
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM		PEDERNALES	2704022 - AC.	40151503	5	22/10/2013	34,515.00	0.10	34,514.00	1.00
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM		PEDERNALES	2704022 - AC.	40151503	6	22/10/2013	34,515.00	0.10	34,514.00	1.00
BOMBA 3 HP CLORADORA MONOSFORICA 3HP,230V - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 -	40151505	1	31/10/2013	46,020.00	0.10	46,019.00	1.00
BOMBA CENRTRIF. HORIZ. 40 MTRS. X HORAS		VALVERDE	2101011 -	40151503	7	31/10/2013	33,823.52	0.10	33,822.52	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP	10E381X910G1	SAN JUAN	2202253 -	26101601	7	13/11/2013	115,920.00	0.10	115,919.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP	10E381X910G1	SAN JUAN	2202253 -	26101601	8	13/11/2013	115,920.00	0.10	115,919.00	1.00
MOTOR ELECTRICO VERTICAL 15 KVA 1765 RPM		SAN JUAN	2202443 - AC.	26101601	1	13/11/2013	115,920.00	0.10	115,919.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP 1765 RPM		SAN JUAN	2202443 - AC.	26101601	2	13/11/2013	115,920.00	0.10	115,919.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302052 - LAS	40151526	1	18/11/2013	280,639.40	0.10	280,638.40	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT.	39121001	1,229	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT.	39121001	1,230	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT.	39121001	1,231	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT.	39121001	1,232	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT.	39121001	1,233	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC.	39121001	1,228	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS	39121001	1,233	20/11/2013	31,601.88	0.10	31,600.88	1.00

TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS	39121001	1,235	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS	39121001	1,236	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		SAN JUAN	2202032 - JUAN	39121001	1,234	20/11/2013	31,601.88	0.10	31,600.88	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.		BARAHONA	2701153 - MULT.	26101601	1	21/11/2013	124,626.27	0.10	124,625.27	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.		BARAHONA	2701153 - MULT.	26101601	2	21/11/2013	124,626.27	0.10	124,625.27	1.00
MOTOR 1/2HP VALVULA COMPUERTA AGUA DESECHO RETROLAVADO	0505MM87033	SAN CRISTOBAL	2401011 -	40141605		21/11/2013	12,059.32	0.10	12,058.32	1.00
MOTOR 1/2 HP VALVULA COMPUERTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	0505MM87043	SAN CRISTOBAL	2401011 -	40141605		21/11/2013	12,059.32	0.10	12,058.32	1.00
BOMBA TURBINA VERTICAL	6-812-IMP	AZUA	2201023 - AC.	40151526	1	13/12/2013	721,522.80	0.10	721,521.80	1.00
BOMBA TURBINA VERTICAL 350GPM		LA ALTAGRACIA	2601033 - BOCA	40151526	1	13/12/2013	721,522.00	0.10	721,521.00	1.00
ELECTROBOMBA SUMERGIBLE 20HP-230/460 V.		PERAVIA	2403033 - RIO	40151513	204	13/12/2013	721,522.80	0.10	721,521.80	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403223 - AC.	40151526	1	13/12/2013	721,522.80	0.10	721,521.80	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403273 - AC.	40151513	202	13/12/2013	721,522.80	0.10	721,521.80	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403273 - AC.	40151513	203	13/12/2013	721,522.80	0.10	721,521.80	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	205	13/12/2013	721,522.80	0.10	721,521.80	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	206	13/12/2013	721,522.80	0.10	721,521.80	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 -	26131801	686	20/12/2013	701,935.46	0.10	701,934.46	1.00
ARRANCADOR TIPO PAST WANDER 125 HP		HATO MAYOR	2603011 - HATO	26131801	685	20/12/2013	501,382.47	0.10	501,381.47	1.00
ARRANCADOR P/BOMBA CLORADORA - NO VALIDADO		SAN CRISTOBAL	2401143 - BOCA	26131801	687	20/12/2013	701,935.46	0.10	701,934.46	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	51	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	52	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	53	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	54	01/01/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	55	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	56	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	57	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	58	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	59	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	60	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	61	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	62	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	63	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	64	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	65	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	66	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	67	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	68	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	69	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	70	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	71	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	72	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	73	01/01/2014	36,600.00	0.10	36,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	74	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	75	01/01/2014	36,600.00	0.10	36,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	76	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	77	01/01/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	78	01/01/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	79	01/01/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	80	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	81	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	82	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	83	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	84	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	85	01/01/2014	90,000.00	0.10	89,999.00	1.00
GENERADOR ELECTRICO 80KW	301377	BAHORUCO	2702022 - AC.	26111601	2	02/01/2014	487,104.00	0.10	487,103.00	1.00
GENERADOR ELECTRICO 75 KWA	FGWPEPP5AATS09345	SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601	1	02/01/2014	251,797.50	0.10	251,796.50	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	1	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	2	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	3	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	4	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	5	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 RPM MONOFASICA 230 VOLT.		INDEPENDENCIA	2703011 - AC.	40151503	1	09/01/2014	45,512.35	0.10	45,511.35	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 RPM MONOFASICA 230 VOLT.		INDEPENDENCIA	2703011 - AC.	40151503	2	09/01/2014	45,512.35	0.10	45,511.35	1.00
BOMBA HORIZONTAL MARCA LESON DE 3 HP		AZUA	2201022 - PADRE	40151503	1	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA CENTRIFUCA TIPO CARACOL		BARAHONA	2701022 - AC.	40151503	2	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP	F0408102744	DUARTE	2301011 -	40151503	1	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP		DUARTE	2301011 -	40151503	8	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP		DUARTE	2301011 -	40151503	10	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA TURBINA VERTICAL 1785 GPM		DUARTE	2301043 - AC.LA	40151526	3	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL 1785 GPM		DUARTE	2301043 - AC.LA	40151503	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL 1785 GPM	0405MS003125-1	DUARTE	2301043 - AC.LA	40151526	2	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL 4 TAZONES		DUARTE	2301043 - AC.LA	40151526	3	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304053 -	40151526	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA HORIZONTAL		SAN JUAN	2202032 - JUAN	40151503	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL	0R559657	SANCHEZ RAMIREZ	2302063 -	40151526	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA A HORIZONTAL TIPO CARACOL		SANTIAGO	2501022 -	40151503	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA HORIZONTAL		SANTIAGO	2501022 -	40151503	2	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL 375 GPM	T117072	BARAHONA	2701011 - AC.	40151526		23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC.	40151526		23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA TURBINA VERTICAL 350 GMP, 40HP		EL SEYBO	2604033 - EL	40151526	1	23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SANTIAGO	2501033 -	40151503	1	23/01/2014	705,050.00	0.10	705,049.00	1.00
ELECTROBOMBA SUMERGIBLE 4 HP		AZUA	2201011 - AC. DE	40151513	210	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201011 - AC. DE	40151513	211	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201011 - AC. DE	40151513	212	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		AZUA	2201042 - AC.LAS	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 5 HP 230 V. TRIFASICA 3450 RPM		AZUA	2201052 AC.	40151513	213	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT.		BAHORUCO	2702011 - AC.	40151513	209	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL 239GPM		BAHORUCO	2702022 - AC.	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC.	40151526	4	28/01/2014	350,209.96	0.10	350,208.96	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701153 - MULT.	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		BARAHONA	2701153 - MULT.	40151513	208	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA .5 HP DOSIFICADORA 60HZ .5HP	F1001280223	DAJABON	2102032 - LOMA	40151505	1	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA .5 HP DOSIFICADORA 60HZ .5HP	F1011120618	DAJABON	2102032 - LOMA	40151505	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		DUARTE	2301032 -	40151513	216	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP 3450 RPM		DUARTE	2301073 -	40151513	215	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL	40151503	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		HATO MAYOR	2603011 - HATO	40151503	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 750GPM		HATO MAYOR	2603011 - HATO	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA SOPLADORA C/ SU MOTOR 30-40 HP 3550 RPM		HERMANAS MIRABAL	2303032 - AC.	40151510	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA DOSIFICADORA DE CLORO 5 HP 3450 RPM	VM3613T	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505	4	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	219	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	220	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151513	223	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40151513	217	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151513	218	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304093 -	40151513	222	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304113 -	40151513	221	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304173 -	40151513	224	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 3450RPM INFASICA 60H2		MONTE PLATA	2404053 - AC.EL	40151513	207	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA CENT. HORIZ. 5 HP,230 V. 60GHZ		PERAVIA	2403011 - AC.	40151503		28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403223 - AC.	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403223 - AC.	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAMANA	2305022 - AC.LA	40151526		28/01/2014	280,167.97	0.10	280,166.97	1.00

BOMBA TURBINA VERTICAL 1770 RPM	5184	SAMANA	2305022 - AC.LA	40151526		28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		SAN CRISTOBAL	2401022 -	40151513	214	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA CENT. HORIZ. 5HP-230V.		SAN JUAN	2202011 - SAN	40151503	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202032 - JUAN	40151526	4	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	1214	SAN JUAN	2202063 -	40151510	1	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	1214	SAN JUAN	2202063 -	40151510	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202253 -	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	3	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	3	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA CENTRIFUGA HORIZONTAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 125HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		28/01/2014	280,167.97	0.10	280,166.97	1.00
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC.	26101601	4	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC.	26101601	5	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC.	26101601	6	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR DOSIFICADOR DE POLIMERO EN POLVO 1 HP 1710 RPM		BARAHONA	2701032 - AC.	26101601	8	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR SUMERGIBLE		DAJABON	2102011 -	26101611	2	07/02/2014	54,457.00	0.10	54,456.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC.	40151503	1	07/02/2014	16,736.33	0.10	16,735.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC.	40151503	2	07/02/2014	16,736.33	0.10	16,735.33	1.00
BOMBA CENTRIFUGA HORIZONTAL 1/2 HP DAÑADO		DAJABON	2102073 - AC.	40151503	3	07/02/2014	16,736.33	0.10	16,735.33	1.00
ELECTROBOMA 1/2 HP CENTRIFUGA HORIZONTAL 1/2 HP		DUARTE	2301032 -	40151503	4	07/02/2014	16,225.00	0.10	16,224.00	1.00
MOTOR PARA CLORADORA 10 HP		LA ALTAGRACIA	2601011 -	26101601	1	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	1	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	2	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR 1 HP	11004100	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	3	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	5	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR 1 HP 1725 RPM	11004100	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	1	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR DE SULFATO	110041.00	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	2	07/02/2014	54,457.00	0.10	54,456.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.63 HP 1770 RPM 115 VOLT.		PEDERNALES	2704013-AC.	40151505	1	07/02/2014	20,443.50	0.10	20,442.50	1.00
BOMBA DOSIFICADORA DE SULFATO 0.63 1170 RPM 115 VOL		PEDERNALES	2704013-AC.	40151505	2	07/02/2014	20,443.50	0.10	20,442.50	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 115/208/230 VOLT.	11005800	SANCHEZ RAMIREZ	2302003 - LA	26101601	3	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 115/108/230V 1HP	11005800	SANCHEZ RAMIREZ	2302003 - LA	26101601	4	07/02/2014	54,457.00	0.10	54,456.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		SAMANA	2305011 -	40151503	1	12/02/2014	103,880.62	0.10	103,879.62	1.00
MOTOR ELECTRICO VERTICAL 30 HP		BARAHONA	2701011 - AC.	26101601	1	17/02/2014	107,949.94	0.10	107,948.94	1.00
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC.	40151505	1	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC.	40151505	2	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA CLORADORA 1 HP		EL SEYBO	2604011 - EL	40151505	1	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA TURBINA VERTICAL	1203NSH01457-5	HERMANAS MIRABAL	2303032 - AC.	40151526	3	17/02/2014	84,227.53	0.10	84,226.53	1.00
BOMBA TURBINA VERTICAL	1203NSH01457-2	HERMANAS MIRABAL	2303032 - AC.	40151526	7	17/02/2014	84,227.53	0.10	84,226.53	1.00
BOMBA TURBINA VERTICAL	1203NCH01457-8	HERMANAS MIRABAL	2303032 - AC.	40151526	1	17/02/2014	84,227.53	0.10	84,226.53	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP		SAMANA	2305011 -	40151503	5	17/02/2014	103,880.62	0.10	103,879.62	1.00
BOMBA CENTRIGUFA TIPO CARACOL		SAN JUAN	2202063 -	40151503	3	17/02/2014	140,379.22	0.10	140,378.22	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202063 -	40151503	1	17/02/2014	140,379.22	0.10	140,378.22	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN	2202063 -	40151503	2	17/02/2014	140,379.22	0.10	140,378.22	1.00
BOMBA MEZCLADORA DE SULFATO 1/2 HP 1725 RPM 60 HZ 115/208/230 VOLT.	102862-00	SANCHEZ RAMIREZ	2302003 - LA	40151505	2	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA MEZCLADORA DE SULFATO 1/2 HP 1725 RPM 60 HZ 115/208/230 VOLT.	102862.00	SANCHEZ RAMIREZ	2302003 - LA	40151505	1	17/02/2014	8,870.65	0.10	8,869.65	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC.	39121001	1,244	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR TIPO BUSTER 75KVA		BARAHONA	2701011 - AC.	39121001	1,243	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,245	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,249	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 -	39121001	1,250	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	1,251	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR TIPO BUSTER		MARIA TRINIDAD SANCHEZ	2304022 -	39121001	1,241	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR TIPO BUSTER 25 KVA		MARIA TRINIDAD SANCHEZ	2304022 -	39121001	1,242	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304113 -	39121001	1,252	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2404053 - AC.EL	39121001	1,237	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL	39121001	1,238	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL	39121001	1,239	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL	39121001	1,240	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC.	39121001	1,246	03/03/2014	43,508.58	0.10	43,507.58	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA		SAN CRISTOBAL	2401143 - BOCA	40151513	225	03/03/2014	109,336.00	0.10	109,335.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202493 - AC.	39121001	1,247	03/03/2014	43,508.58	0.10	43,507.58	1.00
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	1	03/03/2014	109,336.00	0.10	109,335.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302042 -	39121001	1,248	03/03/2014	43,508.58	0.10	43,507.58	1.00
BOMBA CLORADORA HORIZONTAL 1/2 HP		AZUA	2201022 - PADRE	40151505	2	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	07102453276-4	SAN JOSE DE OCOA	2402022 -	40151505	3	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	07102453276-2	SAN JOSE DE OCOA	2402022 -	40151505	4	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	080933054	SAN JUAN	2202032 - JUAN	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
MOTOR DOSIFICADOR DE 1 HP		SAN JUAN	2202213 -	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA		SAN JUAN	2202253 -	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA MEZCLADORA DE 3HP		SAN JUAN	2202253 -	40151505	2	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA		SAN JUAN	2202403 -	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	0807210049-1	SAN JUAN	2202403 -	40151505	2	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	08062606456-1	SAN JUAN	2202403 -	40151505	3	12/03/2014	16,911.76	0.10	16,910.76	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP 230 V 3450 RPM		AZUA	2201052 AC.	40151513	227	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 3450 RPM		DUARTE	2301022 -	40151513	234	14/03/2014	86,269.20	0.10	86,268.20	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HP		EL SEYBO	2604022 - AC.DE	26101601	2	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA INASTACABLE 7 1/2 HP		ELIAS PIÑA	2203003 - PEDRO	40151517	1	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 75 HP		LA ALTAGRACIA	2601011 -	40151513	229	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA TURBINA VERTICAL 300 GPM		LA ALTAGRACIA	2601011 -	40151526	1	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	235	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2 HP		MARIA TRINIDAD SANCHEZ	2304143 -	40151513	235	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 230V TRIFASICO 3450 RPM		MONTE CRISTI	2104043 - AC.	40151513	230	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE		MONTE PLATA	2404043 - LOS	40151513	228	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN JUAN	2202084 - AC.	40151513	231	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA SOPLADORA C/ SU MOTOR 7 1/2	1215	SAN JUAN	2202403 -	40151510	1	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA SOPLADORA C/ SU MOTOR	1215	SAN JUAN	2202403 -	40151510	2	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMER TIPO INASTACABLE 100HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	6	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	233	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA CENTRIFUGAS HORIZ. 220V, 3450RPM 5.5HP		DAJABON	2102032 - LOMA	40151503	1	28/03/2014	145,674.54	0.10	145,673.54	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201103 - LOS	39121001	1,276	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR SECO 120V 60 HZ		AZUA	2201103 - LOS	39121001	1,277	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR DE 37.5 KVA		AZUA	2201103 - LOS	39121001	1,300	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR SECO		AZUA	2201293 - AC.	39121001	1,275	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 50 KVA	DPT - 0470169071	BARAHONA	2701032 - AC.	39121001	1,281	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR SECO 45 KVA		BARAHONA	2701032 - AC.	39121001	1,282	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO		BARAHONA	2701032 - AC.	39121001	1,286	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 45 KVA	C45T68HZVX	BARAHONA	2701032 - AC.	39121001	1,287	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 50 KVA	CSOC41HCUX	BARAHONA	2701032 - AC.	39121001	1,288	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR		BARAHONA	2701253 - AC.	39121001	1,274	01/04/2014	56,760.00	0.10	56,759.00	1.00
TRANSFORMADOR SECO 10KVA		DUARTE	2301011 -	39121001	1,268	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 45 KVA	J05M00685	DUARTE	2301011 -	39121001	1,284	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA	J05J00074	DUARTE	2301011 -	39121001	1,285	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR 25 KVA DAÑADO		ELIAS PIÑA	2203011 - AC.	39121001	1,278	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203011 - AC.	39121001	1,280	01/04/2014	37,514.85	0.10	37,513.85	1.00

TRANSFORMADOR KVA 45	IIA-13786-8-12	HERMANAS MIRABAL	2303032 - AC.	39121001	1,283	01/04/2014	209,625.73	0.10	209,624.73	1.00
TRANSFORMADOR 50 KVA		INDEPENDENCIA	2703024 -	39121001	1,273	01/04/2014	232,917.48	0.10	232,916.48	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,259	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,260	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,261	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,291	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,294	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50KVA		LA ALTAGRACIA	2601011 -	39121001	1,295	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,296	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,297	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,298	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,299	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR SECO 0.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	1,306	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 0.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	1,307	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR 50 KVA		MONTE PLATA	2404053 - AC.EL	39121001	1,258	01/04/2014	232,917.48	0.10	232,916.48	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403011 - AC.	39121001	1,253	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403011 - AC.	39121001	1,254	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 -	39121001	1,262	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 -	39121001	1,263	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 -	39121001	1,264	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 -	39121001	1,266	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 -	39121001	1,267	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA	39121001	1,269	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA	39121001	1,270	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA	39121001	1,271	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 500 KVA		SAMANA	2305032 - AC.	39121001	1,265	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	1,255	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	1,256	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 -	39121001	1,257	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 -	39121001	1,272	01/04/2014	232,917.48	0.10	232,916.48	1.00
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC.	39121001	1,289	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC.	39121001	1,290	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR 37.5 KWA - NO VALIDADO		SAN CRISTOBAL	2401072 -	39121001	1,304	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR 37.5 KWA		SAN CRISTOBAL	2401163 -	39121001	1,303	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401163 -	39121001	1,305	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202033 -	39121001	1,302	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202042 -	39121001	1,279	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR 50 KVA		SAN JUAN	2202403 -	39121001	1,301	01/04/2014	232,917.48	0.10	232,916.48	1.00
TRANSFORMADORES DE 75KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,292	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADORES DE 75KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,293	01/04/2014	70,950.00	0.10	70,949.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 -	26131801	688	01/04/2014	212,850.00	0.10	212,849.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 -	26131801	689	01/04/2014	212,850.00	0.10	212,849.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE	40151526	2	11/04/2014	101,570.86	0.10	101,569.86	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526	1	11/04/2014	270,855.63	0.10	270,854.63	1.00
BOMBA CENTRIFUGA TIPO CARACOL		MARIA TRINIDAD SANCHEZ	2304043 - LA	40151503	1	23/06/2014	229,140.00	0.10	229,139.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS	39121001	1,309	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201093 -	39121001	1,311	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201093 -	39121001	1,312	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC.	39121001	1,310	24/06/2014	23,868.60	0.10	23,867.60	1.00
MOTOR 100 HP ELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 3530 RPM		BAHORUCO	2702011 - AC.	26101601	2	24/06/2014	277,500.00	0.10	277,499.00	1.00
TRANSFORMADOR 225 KVA GRANDE CUADRADO		DUARTE	2301011 -	39121001	1,316	24/06/2014	23,868.60	0.10	23,867.60	1.00
MOTOR VERTICAL DE 300 HP 1775 RPM		DUARTE	2301043 - AC.LA	26101601	4	24/06/2014	832,500.00	0.10	832,499.00	1.00
MOTOR VERTICAL DE 300 HP RPM 1785	674876	DUARTE	2301043 - AC.LA	26101601	5	24/06/2014	832,500.00	0.10	832,499.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202042 -	39121001	1,313	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202073 -	39121001	1,315	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202253 -	39121001	1,314	24/06/2014	23,868.60	0.10	23,867.60	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	236	24/06/2014	277,500.00	0.10	277,499.00	1.00
ELECTROBOMBA SUMERGIBLE DE 4 PULGADAS		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	237	24/06/2014	277,500.00	0.10	277,499.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	1	24/06/2014	277,500.00	0.10	277,499.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151517	2	24/06/2014	277,500.00	0.10	277,499.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,317	24/06/2014	23,868.60	0.10	23,867.60	1.00
MOTOR 100 HPELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 3530 RPM	4ZJO60C064242	BAHORUCO	2702011 - AC.	26101601	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401052 - AC.	26101601	2	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1780 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	2	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP 1750 RPM 60 HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SANCHEZ RAMIREZ	2302062 -	26101601	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR DIESEL ESTACIONARIO		VALVERDE	2101022 - AC.	26101504	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC.	26101601	1	02/07/2014	34,307.91	0.10	34,306.91	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC.	26101601	2	02/07/2014	34,307.91	0.10	34,306.91	1.00
TRANSFORMADOR 15 KVA		AZUA	2201043 - AC.	39121001	1,327	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 25 KVA		AZUA	2201093 -	39121001	1,328	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 -	39121001	1,329	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 -	39121001	1,321	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 -	39121001	1,325	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 -	39121001	1,326	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA		BAHORUCO	2702053 - AC.	39121001	1,323	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701011 - AC.	39121001	1,324	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203011 - AC.	39121001	1,331	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC.	39121001	1,322	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 -	39121001	1,318	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN	2202033 -	39121001	1,336	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 25 KVA		SAN JUAN	2202042 -	39121001	1,330	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,319	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,320	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,335	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302052 - LAS	39121001	1,332	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302052 - LAS	39121001	1,334	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC.	39121001	1,333	04/07/2014	21,608.55	0.10	21,607.55	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1180 RPM 230/460 VOLT.		BARAHONA	2701153 - MULT.	26101601	3	21/07/2014	68,598.60	0.10	68,597.60	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP		SAMANA	2305011 -	26101601	19	28/07/2014	16,240.00	0.10	16,239.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP		SAMANA	2305011 -	26101601	20	28/07/2014	16,240.00	0.10	16,239.00	1.00
ELECTROVALVULAS (SON 86)		VALVERDE	2101011 -	40141631	1	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	2	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	3	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	4	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	5	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	6	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	7	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	8	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	9	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	10	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	11	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	12	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	13	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	14	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	15	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	16	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	17	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	18	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	49	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	19	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	20	11/08/2014	65,000.00	0.10	64,999.00	1.00

ELECTROVALVULA		VALVERDE	2101011 -	40141631	21	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	22	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	23	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	24	11/08/2014	115,000.00	0.10	114,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	25	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	26	11/08/2014	110,000.00	0.10	109,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	27	11/08/2014	110,000.00	0.10	109,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	28	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	29	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	30	11/08/2014	110,000.00	0.10	109,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	31	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	32	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	33	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	34	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	35	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	36	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	37	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	38	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	39	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	40	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	41	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	42	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	43	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	44	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	45	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	46	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	47	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	48	11/08/2014	65,000.00	0.10	64,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 -	40141631	50	11/08/2014	90,000.00	0.10	89,999.00	1.00
MOTOR SUMERG. 20 HP. 60HZ, 460V		MONTE PLATA	2404052 -	26101506		26/08/2014	84,930.50	0.10	84,929.50	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 3545 RPM 60HZ 460V 150 HP		DAJABON	2105072 - AC.	26101601	1	09/09/2014	428,448.00	0.10	428,447.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP		DAJABON	2105072 - AC.	26101601	2	09/09/2014	428,448.00	0.10	428,447.00	1.00
MOTOR VERTICAL DE 250 HP 1795 RPM		DUARTE	2301043 - AC.LA	26101601	3	09/09/2014	571,264.00	0.10	571,263.00	1.00
MOTOR VERTICAL DE 250 HP RPM 1785	WK63950441	DUARTE	2301043 - AC.LA	26101601	6	09/09/2014	571,264.00	0.10	571,263.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP, 230/460 VOLT.		HATO MAYOR	2603011 - HATO	26101601	1	09/09/2014	214,224.00	0.10	214,223.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP		HATO MAYOR	2603011 - HATO	26101601	2	09/09/2014	214,224.00	0.10	214,223.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP		HATO MAYOR	2603011 - HATO	26101601	3	09/09/2014	178,520.00	0.10	178,519.00	1.00
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO		HATO MAYOR	2603011 - HATO	26101601	2	09/09/2014	178,520.00	0.10	178,519.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO		HATO MAYOR	2603011 - HATO	26101601	5	09/09/2014	178,520.00	0.10	178,519.00	1.00
MOTOR ELETRICO VERTICAL 150-200 HP		HERMANAS MIRABAL	2303032 - AC.	26101601	1	09/09/2014	357,040.00	0.10	357,039.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101601	3	09/09/2014	285,632.00	0.10	285,631.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101604	4	09/09/2014	285,632.00	0.10	285,631.00	1.00
MOTOR 100 HP ELECT. VERTICAL 100 HP 1770 RPM 460 VOLT.		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	3	09/09/2014	178,520.00	0.10	178,519.00	1.00
MOTOR 125 HP ELECTRICO VERTICAL 125 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	3	09/09/2014	178,520.00	0.10	178,519.00	1.00
BOMBA CLORADORA 3 HP		AZUA	2201011 - AC. DE	40151505		11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304022 -	40151513	238	11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304022 -	40151513	239	11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAMANA	2305011 -	40151513	240	11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		SAMANA	2305011 -	40151513	241	11/09/2014	77,208.74	0.10	77,207.74	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	M4107T-09F629Y354H1	DUARTE	2301011 -	26101601	8	23/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM (LAVADOR DE FILTRO)		SAMANA	2305011 -	26101601	16	23/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM (LAVADOR DE FILTRO)		SAMANA	2305011 -	26101601	17	23/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA TURBINA VERTICAL 1760 GPM		SAN JUAN	2202073 -	40151526	1	23/09/2014	237,830.00	0.10	237,829.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP		BARAHONA	2701153 - MULT.	26101601	1	25/09/2014	3,169.12	0.10	3,168.12	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP		INDEPENDENCIA	2703022 - AC.	26101601	1	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP		INDEPENDENCIA	2703022 - AC.	26101601	2	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 -	26101601	4	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 -	26101601	5	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 -	26101601	7	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 -	26101601	11	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA SULFATO LIQUIDO DE 0.50 HP		SAMANA	2305011 -	26101601	27	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR AGITADOR 5 HP		SAN JUAN	2202032 - JUAN	26101601	11	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR MEZCLADOR DE SULFATO		SANTIAGO	2501022 -	26101601	4	25/09/2014	9,507.36	0.10	9,506.36	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201042 - AC.LAS	40151503	2	29/09/2014	104,868.00	0.10	104,867.00	1.00
ELECTROBOMBA SUMERGIBLE 15 HP TRIFASICA 480 V 3450 RPM		AZUA	2201052 AC.	40151513	243	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201083 - LA	40151526	1	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		DUARTE	2301032 -	26131801	692	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING		DUARTE	2301032 -	26131801	693	29/09/2014	19,280.00	0.10	19,279.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 -	26131801	694	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		DUARTE	2301032 -	26131801	695	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 30 HP		DUARTE	2301032 -	26131801	696	29/09/2014	19,280.00	0.10	19,279.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 30 HP		DUARTE	2301032 -	26131801	697	29/09/2014	19,280.00	0.10	19,279.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP 460 VOLT. 60 HZ TRIFASICA		LA ALTAGRACIA	2601022 - SAN	40151513	242	29/09/2014	81,200.00	0.10	81,199.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	1	29/09/2014	19,280.00	0.10	19,279.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101601	1	29/09/2014	104,868.00	0.10	104,867.00	1.00
MOTOR ELECTRICO VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101601	2	29/09/2014	104,868.00	0.10	104,867.00	1.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP		SAMANA	2305011 -	40151517	1	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP		SAMANA	2305011 -	40151517	2	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP		SAMANA	2305011 -	40151517	3	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	OT21802	SAMANA	2305032 - AC.	40151503	1	29/09/2014	104,868.00	0.10	104,867.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN	2202032 - JUAN	40151526	2	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN	2202493 - AC.	26131801	690	29/09/2014	19,280.00	0.10	19,279.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN	2202493 - AC.	26131801	691	29/09/2014	19,280.00	0.10	19,279.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103023 -	40151526	1	29/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR AGITADOR(DAÑADO)		SAN JUAN	2202032 - JUAN	26101601	2	01/10/2014	8,500.00	0.10	8,499.00	1.00
MOTOR AGITADOR(DAÑADO)		SAN JUAN	2202032 - JUAN	26101601	3	01/10/2014	8,500.00	0.10	8,499.00	1.00
MOTOR ELECTRICO SUMERG. 1.5 HP 230 VOLTIO, MARCA FRANKLIN ELECTRIC		MONTE PLATA	2404022 -	26101509		03/10/2014	19,192.70	0.10	19,191.70	1.00
MOTOR 15 HP ELCTRICO HORIZONTAL TRIFASICO 15 HP 208 VOLT.		INDEPENDENCIA	2703011 - AC.	26101601	1	07/10/2014	21,608.55	0.10	21,607.55	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL TRIFASICO 208 VOLT		INDEPENDENCIA	2703011 - AC.	26101601	2	07/10/2014	21,608.55	0.10	21,607.55	1.00
ELECTRO-BOMBA SUMERG. ACOPLADA A MOTOR DE 15 HP		SAN CRISTOBAL	2401011 -	40151513	244	16/10/2014	129,097.90	0.10	129,096.90	1.00
ELECTROBOMBA DE 5 HP CENTRIFUGA		SAN CRISTOBAL	2401012 - BAJOS	40151503		25/11/2014	17,172.54	0.10	17,171.54	1.00
ELECTROBOMBA DE 5 HP		PERAVIA	2403011 - AC.	40151503		12/12/2014	48,616.00	0.10	48,615.00	1.00
ELECTROBOMBA 15 HP		LA ALTAGRACIA	2601032 - AC	40151517		30/12/2014	623,725.00	0.10	623,724.00	1.00
ELECTROBOMBA DE 15 HP 460 VOLTIO		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		31/12/2014	623,725.00	0.10	623,724.00	1.00
PANELES ELECTRICOS		MONTE PLATA	2404053 - AC.EL	2404283		05/01/2015	117,514.74	0.10	117,513.74	1.00
BOMBA SUMERGIBLE DE 30 HP		PERAVIA	2403011 - AC.	40151513	245	23/01/2015	92,512.00	0.10	92,511.00	1.00
BOMBA SUMERG. DE 30 HP		PERAVIA	2403011 - AC.	40151513	246	23/01/2015	88,559.00	0.10	88,558.00	1.00
BOMBA SUMERGIBLE DE 40 HP		PERAVIA	2403011 - AC.	40151513	247	23/01/2015	100,300.00	0.10	100,299.00	1.00
BOMBA SUMERGIBLE DE 40 HP		PERAVIA	2403193 - AC.EL	40151513	248	23/01/2015	119,439.00	0.10	119,438.00	1.00
MOTOR SUMERGIBLE 100. HP		SAN JUAN	2202011 - SAN	26101601		23/01/2015	277,500.00	0.10	277,499.00	1.00
ELECTROBOMBA DE 3 HP		SAN CRISTOBAL	2401011 -	40151517		27/01/2015	37,833.14	0.10	37,832.14	1.00
BOMBA SUMERGIBLE. 2HP		AZUA	2201143 -	40151513	249	29/01/2015	5,277.78	0.10	5,276.78	1.00
ARRANCADOR MAGNETICO 1.5 HP		DUARTE	2301022 -	26131802		04/02/2015	12,800.00	0.10	12,799.00	1.00
ELECTROBOMBA HORIZONTAL 5HP		SAMANA	2305011 -	26101610		04/02/2015	14,522.22	0.10	14,521.22	1.00
CONTROL DE NIVEL (MEDIDOR)		SAN JUAN	2202011 - SAN	41113634		04/02/2015	11,118.00	0.10	11,117.00	1.00
MEDIDOR DE FASE CONTROL DE NIVEL		SAN JUAN	2202011 - SAN	41113634	1	12/02/2015	11,118.00	0.10	11,117.00	1.00
MOTOR SUMERG. 5 HP, 60 HZ		PEDERNALES	2704022 - AC.	26101601		16/02/2015	33,906.10	0.10	33,905.10	1.00
MOTOR ELECTRICO VERTICAL 15 HP		SAN JUAN	2202032 - JUAN	26101601		06/03/2015	53,950.00	0.10	53,949.00	1.00
MOTOR SUMERGIBLE. 60HP		SAN CRISTOBAL	2401011 -	26101610		12/03/2015	164,421.98	0.10	164,420.98	1.00
MOTOR SUMERG. 60 HP		SAN CRISTOBAL	2401011 -	26101601		12/03/2015	164,421.98	0.10	164,420.98	1.00
TRANSFORMADOR DE 15.KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	1,337	13/03/2015	19,500.00	0.10	19,499.00	1.00
TRANSFORMADOR DE 15 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	39121001	1,338	13/03/2015	19,500.00	0.10	19,499.00	1.00

BOMBA SUMERG. TURBINA VERTICAL DE 8X5 TAZONES		SANCHEZ RAMIREZ	2302052 - LAS	40151526		16/03/2015	382,736.20	0.10	382,735.20	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,339	18/03/2015	43,103.38	0.10	43,102.38	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,340	18/03/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	1,341	18/03/2015	24,051.94	0.10	24,050.94	1.00
ELECTROBOMBA NO ATASCABLE CON CAPACIDAD DE 310 GPM		DAJABON	2102093-AC. EL	40151503		23/03/2015	528,580.51	0.10	528,579.51	1.00
MOTOR SUMERGIBLE DE 25 HP		AZUA	2201052 AC.	26101601		25/03/2015	79,252.60	0.10	79,251.60	1.00
MEDIDOR DE CONTROL DE NIVEL		AZUA	2201052 AC.	41113602		25/03/2015	20,030.00	0.10	20,029.00	1.00
MOTOR SUMERGIBLE. 25 HP		AZUA	2201052 AC.	26101610		25/03/2015	79,252.60	0.10	79,251.60	1.00
MEDIDOR CONTROL DE NIVEL		PERAVIA	2403093 -	41113602		25/03/2015	20,030.00	0.10	20,029.00	1.00
BOMBA SUMERGIBLE		AZUA	2201011 - AC. DE	40151526		26/03/2015	86,730.00	0.10	86,729.00	1.00
MOTOR ELECTRICO VERTICAL DE 25 HP		DUARTE	2301032 -	26101601		01/04/2015	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP 230/460 VOLT.		DUARTE	2301032 -	26101601	2	01/04/2015	81,200.00	0.10	81,199.00	1.00
BOMBA SUMERGIBLE DE 2 HP, 50 GLS POR MINUTOS		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151513	250	13/04/2015	43,760.00	0.10	43,759.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 50 G/S ACOPLADA A MOTOR 3 HP C/SU CAJA Y ARRANACADOR		MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151513	251	13/04/2015	43,760.00	0.10	43,759.00	1.00
BOMBA TURBINA VERTICAL 04"X7 TAZONES RPM		SAN CRISTOBAL	2401011 -	40151526		21/04/2015	623,725.00	0.10	623,724.00	1.00
TRANSFORMADOR DE 15 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001	1,342	22/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR 15 KVA. 120/240 VOLT. SUMERGIDO EN ACEITE		MARIA TRINIDAD SANCHEZ	2304043 - LA	39121001	1,343	22/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 -	39121001	1,344	23/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA 720/120		SAN CRISTOBAL	2401011 -	39121001	1,345	23/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 -	39121001		23/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA TIPO POSTE		MARIA TRINIDAD SANCHEZ	2304113 -	39121001	1,346	28/04/2015	19,500.00	0.10	19,499.00	1.00
TRANSFORMADOR TIPO POSTE 15 KVA. 7200/1240 VOLT.		MARIA TRINIDAD SANCHEZ	2304113 -	39121001	1,347	28/04/2015	19,500.00	0.10	19,499.00	1.00
ARRANCADOR SUAVE DE 600 HP		DUARTE	2301043 - AC.LA	26131801	757	01/06/2015	1,534,000.00	0.10	1,533,999.00	1.00
ARRANCADOR SUAVE DE 600 HP		DUARTE	2301043 - AC.LA	26131801	730	01/06/2015	1,534,000.00	0.10	1,533,999.00	1.00
TRANSFORMADOR 75 KVA TIPO POSTE		SAN CRISTOBAL	2401011 -	39121001	1,349	09/06/2015	111,766.06	0.10	111,765.06	1.00
TRANSFORMADOR DE 75 KVA TIPO POSTE		SAN CRISTOBAL	2401011 -	39121001	1,350	09/06/2015	111,766.06	0.10	111,765.06	1.00
TRANSFORMADOR DE 75 KVA TIPO POSTE SUMERGIDO EN ACEITE - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 -	39121001	1,348	09/06/2015	111,766.06	0.10	111,765.06	1.00
CLORADOR 0-500 SOLUCION		DUARTE	2301011 -	40161502		17/07/2015	371,559.88	0.10	371,558.88	1.00
TRANSFORMADOR 75 KVA TIPO DE POTE SUMERGIDO EN ACEITE ,7200-12400V.1		SANTIAGO	2501022 AC.	39121001	1,352	04/08/2015	81,423.54	0.10	81,422.54	1.00
TRANSFORMADOR 75 KVA TIPO DE POTE SUMERGIDO EN ACEITE ,7200-12400V.1		SANTIAGO	2501022 AC.	39121001	1,353	04/08/2015	81,423.54	0.10	81,422.54	1.00
TRANSFORMADORES 75 KVA IPO DE POTE SUMERGIDO EN ACEITE ,7200-12400V.1		SANTIAGO	2501153 -	39121001	1,351	04/08/2015	81,423.54	0.10	81,422.54	1.00
ELECTROBOMBA HORIZONTAL DE 11 GPM VS 250 PIES DE TDH, ACOPLADA A MOTOR DE 1 HP, 230V MONOFASICO		DISTRITO NACIONAL	1400001 -	40151503		31/08/2015	85,600.00	0.10	85,599.00	1.00
ELECTROBOMBA SUMERGIBLE 180 GPM VS, 400 PIES DE TDH, Ø6". $118,391.81		DISTRITO NACIONAL	1400001 -	40151513	262	31/08/2015	118,391.81	0.10	118,390.81	1.00
ARRANCADOR MAGNETICO DE 30 HP		SAN CRISTOBAL	2401011 -	26131801	698	01/09/2015	98,564.93	0.10	98,563.93	1.00
ARRANCADOR MAGNETICO DE 30 HP		SAN CRISTOBAL	2401011 -	26131801	699	01/09/2015	98,564.93	0.10	98,563.93	1.00
ARRANCADOR MAGNETICO DE 30 HP		SAN CRISTOBAL	2401011 -	26131801	700	01/09/2015	92,410.37	0.10	92,409.37	1.00
ARRANCADOR DE 40 HP		SAN CRISTOBAL	2401011 -	26131801	701	01/09/2015	98,564.93	0.10	98,563.93	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE	39121001	1,354	03/09/2015	27,030.85	0.10	27,029.85	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE	39121001	1,355	03/09/2015	27,030.85	0.10	27,029.85	1.00
MOTOR ELECTRICO VERTICAL DE 50 HP		PERAVIA	2403223 - AC.	26101601		11/09/2015	51,040.58	0.10	51,039.58	1.00
MOTOR ELECTRICO VERTICAL DE 50 HP		PERAVIA	2403223 - AC.	26101601		11/09/2015	51,040.58	0.10	51,039.58	1.00
MOTOR SUMERG. 15 HP, 60 HZ		SAN CRISTOBAL	2401011 -	26101601		07/10/2015	68,828.59	0.10	68,827.59	1.00
ARRANCADOR MAGNETICO DE 50 HP		SAN CRISTOBAL	2401042 -	26131801	702	07/10/2015	68,260.00	0.10	68,259.00	1.00
MOTOR SUMERG. DE 40 HP, 60 HZ ACOPLADA A BOMBA DE 6		SANTIAGO	2501011 -	26101601		08/10/2015	120,164.00	0.10	120,163.00	1.00
ELECTROBOMBA DE 5VHP CON CAPACIDAD DE 65 GPM		HERMANAS MIRABAL	2303011 - AC.	40151503		14/10/2015	113,900.00	0.10	113,899.00	1.00
MOTOR SUMERGIBLE 100 HP 460/380		INDEPENDENCIA	2703036 - EL	26101601		14/10/2015	55,676.96	0.10	55,675.96	1.00
BOMBA DE ACHIQUE DE 3		INDEPENDENCIA	2703093 - AC.	40151526		16/10/2015	16,000.00	0.10	15,999.00	1.00
ARRANCADOR MAGNETICO DE 50 HP		SAMANA	2305011 -	26131801	703	19/10/2015	34,130.00	0.10	34,129.00	1.00
ARRANCADOR MAGNETICO DE 50 HP		SAMANA	2305011 -	26131801	704	19/10/2015	34,130.00	0.10	34,129.00	1.00
MOTOR SUMERGIBLE DE 25 HP 460V		AZUA	2201011 - AC. DE	26101601		22/10/2015	79,255.00	0.10	79,254.00	1.00
MOTOR ELECTRICO DE 7.5 HP SUMERG.		AZUA	2201001 -	26101601		30/10/2015	41,638.00	0.10	41,637.00	1.00
ARRANCADOR MAGNETICO 50 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	706	04/12/2015	20,140.00	0.10	20,139.00	1.00
TRANSFORMADOR 25 KVA TIPO POSTE		LA ALTAGRACIA	2601033 - BOCA	39121001		07/12/2015	33,909.66	0.10	33,908.66	1.00
MOTOR 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	2602011		10/12/2015	13,500.00	0.10	13,499.00	1.00
BOMBA SUMERGBLE DE 125 GPM		SAN CRISTOBAL	2401011 -	2401011		17/12/2015	75,050.00	0.10	75,049.00	1.00
MOTOR SUMERG 20 HP 60 HZ 3450 RPM - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022		SAN CRISTOBAL	2401033 -	2401033		17/12/2015	65,821.75	0.10	65,820.75	1.00
TRANSFORMADOR 75 KVA TIPO POSTE 7200/12400		SANTIAGO	2501022 AC.	39121001	1,357	17/12/2015	27,141.18	0.10	27,140.18	1.00
TRANSFORMAFOR 75 KVA TIPO POSTE 7200/12400		SANTIAGO	2501153 -	39121001	1,356	17/12/2015	27,141.18	0.10	27,140.18	1.00
TRANSFORMADOR 75 KVA TIPO POSTE 720/12400		SANTIAGO	2501153 -	39121001	1,358	17/12/2015	27,141.18	0.10	27,140.18	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 -	2401022		18/12/2015	114,033.67	0.10	114,032.67	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 -	2401022		18/12/2015	114,033.67	0.10	114,032.67	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 -	2401022		18/12/2015	114,033.67	0.10	114,032.67	1.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA		DUARTE	2301032 -	39121001		01/01/2016	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA		DUARTE	2301032 -	39121001		01/01/2016	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA		DUARTE	2301032 -	39121001		01/01/2016	23,868.60	0.10	23,867.60	1.00
CONOS DE ALIVIO		MONTE PLATA	2404022 -	39121016		01/01/2016	42,510.00	0.10	42,509.00	1.00
TRANSFORMADOR TIPO POSTE DE 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		01/01/2016	100.00	0.10	99.00	1.00
TRANSFORMADOR TIPO POSTE 25 KWA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		01/01/2016	100.00	0.10	99.00	1.00
TRANSFORMADOR TIPO POSTE 25 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		01/01/2016	100.00	0.10	99.00	1.00
ELECTROBOMBA SUMERGIBLE 50 GPM		DUARTE	2301073 -	40151513	252	02/01/2016	60,333.33	0.10	60,332.33	1.00
BOMBA DE ACHIQUE DE 3		INDEPENDENCIA	2703093 - AC.	40151526		02/01/2016	22,000.00	0.10	21,999.00	1.00
TRANSFORMADOR DE 25 KVA TIPO POSTE		MARIA TRINIDAD SANCHEZ	2304053 -	39121001	1,360	02/01/2016	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR DE 15 KVA		MARIA TRINIDAD SANCHEZ	2304173 -	39121001	1,363	02/01/2016	24,051.94	0.10	24,050.94	1.00
MOTOR SUMERG DE 40 HP, 60 HZ		SAN CRISTOBAL	2401012 - BAJOS	26101601		02/01/2016	102,081.16	0.10	102,080.16	1.00
MOTOR SUMERGIBLE DE 20 HP (ELECTROBOMBA)		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		02/01/2016	65,825.00	0.10	65,824.00	1.00
CONOS DE ALIVIO		LA ALTAGRACIA	2601011 -	39121016		05/01/2016	42,510.00	0.10	42,509.00	1.00
SUB-MONITOR TRIFASICO		SAN CRISTOBAL	2401011 -	39121205		12/01/2016	22,910.00	0.10	22,889.04	20.96
TRANSFORMADOR DE 75 KVA		BAHORUCO	2702011 - AC.	39121001350		20/01/2016	66,833.33	0.10	66,623.75	209.58
TRANSFORMADOR DE 75 KVA		BAHORUCO	2702011 - AC.	39121001		20/01/2016	66,833.33	0.10	66,623.75	209.58
TRANSFORMADOR DE 75 KVA		BAHORUCO	2702011 - AC.	39121001		20/01/2016	66,833.34	0.10	66,623.75	209.59
TRANSFORMADOR 15 KVA		SANTIAGO	2501033 -	39121001	1,375	16/02/2016	24,051.94	0.10	23,802.31	249.63
MOTOR SUMERGIBLE 25 HP,60HZ		MONTE PLATA	2404011 - AC.	26101601		17/02/2016	79,255.00	0.10	78,411.90	843.10
MOTOR SUMERGIBLE DE 40 HP		PERAVIA	2403193 - AC.EL	26101601		17/02/2016	102,081.16	0.10	100,995.36	1,085.80
MOTOR ELECTRICO SUMERGIBLE 5 HP,60HZ		DAJABON	2102011 -	26101601		24/02/2016	30,605.40	0.10	30,221.60	383.80
MOTOR SUMERGIBLE 40 HP,60HZ		SAN CRISTOBAL	2401012 - BAJOS	26101601		24/02/2016	102,081.16	0.10	100,799.64	1,281.52
TRANSFORMADOR DE 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 -	39121001	1,390	09/03/2016	43,508.58	0.10	42,783.26	725.32
ELECTROBOMBA SUMERGIBLE DE 5 HP		MARIA TRINIDAD SANCHEZ	2304013 -	40151513	253	09/03/2016	109,336.50	0.10	107,514.52	1,821.98
ARRANCADOR MAGNETICO DE 5 HP		MARIA TRINIDAD SANCHEZ	2304113 -	26131801	707	09/03/2016	11,372.40	0.10	11,182.86	189.54
MEDIDOR(CONTROL DE NIVEL 460 V CON ELECTRODOS)		SAN CRISTOBAL	2401011 -	41113602		01/04/2016	8,500.00	0.10	8,305.75	194.25
TRANSFORMADOR TIPO POSTE DE 250 KVA.		MARIA TRINIDAD SANCHEZ	2304123 -	39121001	1,391	04/04/2016	100,050.00	0.10	97,685.80	2,364.20
TRANSFORMADOR TIPO POSTE DE 250 KVA.		MARIA TRINIDAD SANCHEZ	2304123 -	39121001	1,392	04/04/2016	100,050.00	0.10	97,685.80	2,364.20
TRANSFORMADOR TIPO POSTE DE 250 KVA		MARIA TRINIDAD SANCHEZ	2304123 -	39121001		04/04/2016	100,050.00	0.10	97,685.80	2,364.20
MEDIDOR DE FASE		INDEPENDENCIA	2703014 - AC.	20121211		06/04/2016	3,650.00	0.10	3,562.14	87.86
MOTOR SUMERG. DE 60 HP,460 VOLTIO, TRIFASICO, 60 HZ		MARIA TRINIDAD SANCHEZ	2304123 -	26101601		06/04/2016	206,811.70	0.10	201,811.26	5,000.44
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODOS .		SAN CRISTOBAL	2401011 -	41113602		07/04/2016	4,300.00	0.10	4,194.47	105.53
MOTOR SUMERGIBLE 60 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.		DISTRITO NACIONAL	1420002 - DIV.DE	26101601		11/04/2016	206,511.70	0.10	201,211.84	5,299.86
ARRANCADOR MAGNETICO 25 HP, 3 230 V, 60 HZ		PERAVIA	2403193 - AC.EL	26131801	708	11/04/2016	62,125.00	0.10	60,530.92	1,594.08
MOTOR SUMERGIBLE 40 HP,60HZ, 3450RPM, 60 HZ.		SAN CRISTOBAL	2401012 - BAJOS	26101601		11/04/2016	102,081.16	0.10	99,461.76	2,619.40
MOTOR SUMERGIBLE 75 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.		AZUA	2201063 - LAS	26101601		12/04/2016	42,500.00	0.10	41,398.00	1,102.00
ELECTROBOMBA SUMERGIBLE DE 20 HP		AZUA	2201042 - AC.LAS	40151503		13/04/2016	123,170.00	0.10	119,941.96	3,228.04
ELECTROBOMBA SUMERGIBLE DE 30 HP		AZUA	2201042 - AC.LAS	40151503		13/04/2016	138,190.00	0.10	134,567.64	3,622.36
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 3 HP		AZUA	2201042 - AC.LAS	40151513		14/04/2016	44,270.00	0.10	43,097.97	1,172.03
CONTROL DE NIVEL		SAN CRISTOBAL	2401011 -	41113634		18/04/2016	13,000.00	0.10	12,641.04	358.96
ARRANCADOR MAGNETICO DIRECTO A LINEA 40HP		AZUA	2201053 -	26131801	709	21/04/2016	53,250.00	0.10	51,737.62	1,512.38
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR DE 100hp, 30, 3500 RPM TIPO BUSTER RD $3,641,667.68		BAHORUCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,765,626.72	55,207.12
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR DE 100hp, 30, 3500 RPM TIPO BUSTER RD $3,641,667.68		BAHORUCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,765,626.72	55,207.12
GENERADOR 174 KW	12030011	BAHORUCO	2702011 - AC.	26111604		28/04/2016	2,158,000.00	0.10	2,092,569.15	65,430.85
MONITORES DE FASE(2)		SAN PEDRO DE MACORIS	SAN PEDRO DE	20121211		28/04/2016	69,462.77	0.10	67,357.09	2,105.68
ELECTROBOMBA CLORADORA HORIZONTAL DE 2 HP 1.5 KW		AZUA	2201023 - AC.	40151503		29/04/2016	35,560.00	0.10	34,471.68	1,088.32
ELECTROBOMBA HORIZONTAL DE 2 A 3 HP		AZUA	2201023 - AC.	40151503		29/04/2016	43,180.00	0.10	41,858.58	1,321.42

ARRANCADOR MAGNETICO DIRECTO ALINEA DE 30 HP		AZUA	2201023 - AC.	26131801	711	29/04/2016	1,524.00	0.10	1,477.40	46.60
ARRANCADOR MAGNETICO 3/4 HP MONOFASICO 230 V.		AZUA	2201023 - AC.	26131801	712	29/04/2016	3,566.00	0.10	3,457.32	108.68
ARRANCADOR MAGNETICO 30 HP MONOFASICO 230 V.		BARAHONA	2701011 - AC.	26131801	713	29/04/2016	55,380.00	0.10	53,685.70	1,694.30
MEDIDOR 03/04 DE CHORRO MULTIPLE		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	6,229.96	0.10	6,039.82	190.14
MEDIDOR 03/04 DE CHORRO MULTIPLE		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	6,229.96	0.10	6,039.82	190.14
MEDIDOR 01/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	14,262.61	0.10	13,826.86	435.75
MEDIDOR DE 01 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	11,672.97	0.10	11,315.32	357.65
MEDIDOR 01 DE CHORRO MULTIPLE CON TRANSMISOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	11,672.97	0.10	11,315.32	357.65
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	19,345.66	0.10	18,753.36	592.30
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	19,345.66	0.10	18,753.36	592.30
MEDIDOR 03/04 DE CHORRO MULTIPLE CON		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	6,229.96	0.10	6,039.82	190.14
MEDIDOR 02 DE CHORRO MULTIPLE CIN TRANSMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	25,903.51	0.10	25,110.76	792.75
MEDIDOR 01DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	11,672.97	0.10	11,315.32	357.65
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANMISION MAGNETICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113643		29/04/2016	19,345.66	0.10	18,753.36	592.30
ELECTROBOMBA TURBINA DE EJE VERTICAL 4		SAN JUAN	2202483 -AC.	40151526		29/04/2016	1,402,652.80	0.10	1,359,739.82	42,912.98
ELECTROBOMBA TURBINA DE EJE VERTICAL 4		SAN JUAN	2202483 -AC.	40151526		29/04/2016	1,402,652.80	0.10	1,359,739.82	42,912.98
ELECTROBOMBA TURBINA 258 GPM. 395 TDHT		SAN JUAN	2202483 -AC.	40151526		29/04/2016	233,088.00	0.10	225,956.90	7,131.10
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDHT		SAN JUAN	2202483 -AC.	40151526		29/04/2016	233,088.00	0.10	225,956.90	7,131.10
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40		SAN JUAN	2202483 -AC.	40151526		29/04/2016	506,400.00	0.10	490,907.20	15,492.80
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40		SAN JUAN	2202483 -AC.	40151526		29/04/2016	506,400.00	0.10	490,907.20	15,492.80
ARRANCADOR MAGNETICO 30HP MONOFASICO 230V.		VALVERDE	2101042 -	26131801		29/04/2016	62,255.80	0.10	60,351.30	1,904.50
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121002030		10/05/2016	33,909.66	0.10	32,766.11	1,143.55
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121002030		10/05/2016	33,909.66	0.10	32,766.11	1,143.55
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL	39121002030		10/05/2016	33,909.66	0.10	32,766.11	1,143.55
ARRANCADOR DIRECTO A LINEA 20 HP, TRIFASICO, 460V,60 HZ.		EL SEYBO	2604033 - EL	26131801	763	10/05/2016	20,140.00	0.10	19,460.53	679.47
CABEZAL DE DESCARGA 6"		AZUA	2201011 - AC. DE	46191610		11/05/2016	15,000.00	0.10	14,490.08	509.92
CABEZAL DE DESCARGA 6"		SAN CRISTOBAL	2401011 -	46191610		11/05/2016	15,000.00	0.10	14,490.08	509.92
TRANSFORMADOR DE 25 KVA		BARAHONA	2701033 - AC.	39121001		31/05/2016	33,909.66	0.10	32,571.02	1,338.64
TRANSFORMADOR DE 25 KVA		BARAHONA	2701033 - AC.	39121001		31/05/2016	33,909.66	0.10	32,571.02	1,338.64
TRANSFORMADOR DE 25 KVA		BARAHONA	2701033 - AC.	39121001		31/05/2016	33,909.66	0.10	32,571.02	1,338.64
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM		DAJABON	2102083-AC.	40151517		21/06/2016	83,600.00	0.10	79,832.58	3,767.42
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM		DAJABON	2102083-AC.	40151517		21/06/2016	83,600.00	0.10	79,832.58	3,767.42
DISPENSADOR DE COMBUSTIBLE (BOMBA MEDIDOR MARCA PIUSI EN GABINETES		SAN JUAN	2202032 - JUAN	40151532		01/07/2016	39,530.00	0.10	37,640.52	1,889.48
MOTOR SUMERGIBLE DE 30 HP 60 HZ 3Ø, 460V, 3450 RPM. OC2016-0289,USO: AC. ENRRIQUILLO (CHORRERON) ZONA VIII, NCF:A010010011		BARAHONA	2701052 - AC. ENRIQUILLO-	26101601		06/07/2016	102,060.00	0.10	97,040.88	5,019.12
BOMBA SUMERGIBLE APEC 1HP		MONTE CRISTI	2104011 -	40151513	254	19/07/2016	5,203.80	0.10	4,929.41	274.39
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS		MONTE CRISTI	2104011 -	41113634		19/07/2016	14,160.00	0.10	13,411.60	748.40
BOMBA SUMERGIBLE APEC DE 13 ETAPAS DESCARGA 1 1/4 CON CHEQUE INTEGRADO		MONTE CRISTI	2104011 -	40151513	255	19/07/2016	8,189.20	0.10	7,755.92	433.28
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1 1/2 HP MONOFASICO 230V 11.5 AMPS MAX		MONTE CRISTI	2104011 -	26101601		19/07/2016	19,977.40	0.10	18,921.64	1,055.76
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS		MONTE CRISTI	2104011 -	41113634		19/07/2016	14,160.00	0.10	13,411.60	748.40
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1HP MONOFASICO 230V 6.6AMPS 8.0 . MAX		MONTE CRISTI	2104042 -	26101601		19/07/2016	15,593.00	0.10	14,768.62	824.38
MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230/460V POR UN VALOR 99,567.00		AZUA	2201001 -	26101601		21/07/2016	117,489.06	0.10	111,215.46	6,273.60
ARRANCADOR		AZUA	2201001 -	26131801	716	21/07/2016	1,451,400.00	0.10	1,373,891.80	77,508.20
TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.00		AZUA	2201001 -	39121001	1,400	21/07/2016	68,428.00	0.10	64,773.49	3,654.51
MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 75 HZ, 3450 RPM. CON UN VALOR DE 335,000.00 ACUEDUCTO Z-1		AZUA	2201001 - DEPARTAMENT	26101601		21/07/2016	395,300.00	0.10	374,190.43	21,109.57
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø CON TODOS SUS ELEMENTOS DE PROTECCION		AZUA	2201042 - AC.LAS	26131801		21/07/2016	270,500.00	0.10	256,055.01	14,444.99
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø , CON TODOS SUS ELEMENTOS DE PROTECCION		AZUA	2201042 - AC.LAS	26131801		21/07/2016	270,500.00	0.10	256,055.01	14,444.99
BOMBA DE ACHIQUE A GAS -OIL, Ø4 CON MOTOT DE 10HP		AZUA	2201042 - AC.LAS	40151503	10	21/07/2016	72,000.00	0.10	68,154.96	3,845.04
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEAP/40HP 460V CON BREAKER, MONITOR DE FACE Y BOTONERA DE MARCHA Y PARA TODOS ELEMEN		AZUA	2201042 - AC.LAS YAYAS	26131801	40	21/07/2016	67,496.00	0.10	63,891.93	3,604.07
ELECTROBOMBA SUMERGIBLE DE 20 HP		AZUA	2201042 - AC.LAS	40151513		21/07/2016	139,702.34	0.10	132,242.33	7,460.01
MOTOR SUMERGIBLE DE 3 HP		AZUA	2201042 - AC.LAS	26101613299		21/07/2016	28,761.28	0.10	27,225.68	1,535.60
ELECTROBOMBA HORIZONTAL CON MOTOR DE 1 HP		AZUA	2201042 - AC.LAS	40151503208		21/07/2016	101,008.00	0.10	95,613.55	5,394.45
MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUEDUCTO Z-7		BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	63,665.61	0.10	60,266.07	3,399.54
MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUEDUCTO Z-		BARAHONA	2701011 - AC.	26101601		21/07/2016	75,125.42	0.10	71,114.09	4,011.33
UNA ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 60 GPM		BARAHONA	2701011 - AC.	40151513	257	21/07/2016	109,300.00	0.10	103,462.71	5,837.29
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/ 50HP 460V 3Ø, CON TODOS SUS ELEMENTOS DE PROTECCION 81,200.00		DUARTE	2301100 - DEPARTAMENT	26131801	717	21/07/2016	81,200.00	0.10	76,864.03	4,335.97
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,300.00		DUARTE	2301100 -	26101601		21/07/2016	135,300.00	0.10	128,074.58	7,225.42
TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.00		DUARTE	2301100 -	39121001	1,401	21/07/2016	68,428.00	0.10	64,773.49	3,654.51
MOTORES SUMERGIBLE DE 125 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 354,900.00 ACUEDUCTO Z-1		DUARTE	2301100 - DEPARTAMENT	26101601		21/07/2016	418,782.00	0.10	396,418.01	22,363.99
ARRANCADOR 75HP		SAN CRISTOBAL	2401011 -	26131801	718	21/07/2016	87,904.00	0.10	83,209.33	4,694.67
MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 46081.96		SAN CRISTOBAL	2401011 -	26101601		21/07/2016	54,376.72	0.10	51,473.02	2,903.70
MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 46,081.96		SAN CRISTOBAL	2401011 - 2401022 -	26101601		21/07/2016	54,376.71	0.10	51,473.02	2,903.69
MOTOR SUMERGIBLE DE 50 HP.153,410.00 USO. PARA EL AC. CAMBITA ,PROV. SAN CRISTOBAL, ZONA IV OC2016-0302		SAN CRISTOBAL	AC.VILLA	26101601		21/07/2016	153,410.00	0.10	145,218.00	8,192.00
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,300.00		SAN CRISTOBAL	2401183 -	26101601		21/07/2016	135,300.00	0.10	128,074.58	7,225.42
MOTORES ELECTRICO SUMERGIBLE DE 7.5 HP		SAN JUAN	2202032 - JUAN	26101601		21/07/2016	75,125.42	0.10	71,114.09	4,011.33
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM. 60HZ. $135,300.00		SANTIAGO	2501011 - 2501011 -	26101601		21/07/2016	135,300.00	0.10	128,074.58	7,225.42
MOTORES SUMERGIBLE DE 40 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 154,280.13 ACUEDUCTO Z-5		SANTIAGO	AC.NAVARRETE	26101601		21/07/2016	182,050.55	0.10	172,328.83	9,721.72
MOTOR SUMERGIBLE DE 60 HP		VALVERDE	2101011 -	26101601		21/07/2016	234,485.00	0.10	221,962.84	12,522.16
MOTOR ELECTRICO VERTICAL DE 25 HP 60HZ,3450 RPM 1015F 230/460V		VALVERDE	2101011 -	26101601		21/07/2016	117,489.06	0.10	111,215.46	6,273.60
ARRANCADOR		VALVERDE	2101011 -	26131801	715	21/07/2016	1,451,400.00	0.10	1,373,891.80	77,508.20
TRANSFER MANUAL DE 250 AMPERES		VALVERDE	2101011 -	26131803	74	21/07/2016	55,500.00	0.10	52,536.10	2,963.90
TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.00		VALVERDE	2101011 -	39121001	1,399	21/07/2016	68,428.00	0.10	64,773.49	3,654.51
MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 222,000.00 ACUEDUCTO Z-1		VALVERDE	2101011 - AC.MAO	26101601		21/07/2016	261,960.00	0.10	247,970.68	13,989.32
MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 222,000.00 ACUEDUCTO Z-1		VALVERDE	2101011 - AC.MAO	26101601		21/07/2016	261,960.00	0.10	247,970.68	13,989.32
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2290100 $41,535.00		AZUA	2201001 -	26101601		25/07/2016	41,535.00	0.10	39,272.01	2,262.99
CONTROL DE NIVEL CON SUS ELECTRODOS		AZUA	2201042 - AC.LAS	41113634		25/07/2016	38,400.00	0.10	36,307.28	2,092.72
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2390100 $41,535.00		DUARTE	2301100 -	26101601		25/07/2016	41,535.00	0.10	39,272.01	2,262.99
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2490100 $41,535.00	A1306132097	SAN CRISTOBAL	2401032 -	26101601		25/07/2016	41,535.00	0.10	39,272.01	2,262.99
CONTROL DE NIVEL CON SUS ELECTRODOS - NO LO VISUALIZAMOS EN EL ACUEDUCTO (NO HAY)		SAN CRISTOBAL	2401042 -	41113634		25/07/2016	23,000.00	0.10	21,746.91	1,253.09
MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00		SAN JUAN	2202413 - MATA	26101601		25/07/2016	109,545.00	0.10	103,575.58	5,969.42
MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00		SAN JUAN	2202413 - MATA	26101601		25/07/2016	109,545.00	0.10	103,575.58	5,969.42
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2690100 $41,535.00		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		25/07/2016	41,535.00	0.10	39,272.01	2,262.99
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2590100 $41,535.00		SANTIAGO	2501011 -	26101601		25/07/2016	41,535.00	0.10	39,272.01	2,262.99
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2190100 $41,535.00		VALVERDE	2101011 -	26101601		25/07/2016	41,535.00	0.10	39,272.01	2,262.99
ELECTROBOMBA TURBINA VERTICAL 100 HP, 460V, 3Ø, 1,800 RPM. $1,656,000.00		VALVERDE	2101011 -	40151513		25/07/2016	1,656,000.00	0.10	1,565,751.10	90,248.90
ARRANCADOR MAGNETICO 100 HP		VALVERDE	2101011 -	26131801	719	25/07/2016	315,000.00	0.10	297,833.06	17,166.94
Transformador de 25KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite		PERAVIA	2403011 - AC.	26101604292		10/08/2016	24,051.94	0.10	22,639.27	1,412.67
Transformador de 25KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite		PERAVIA	2403163 -	26101604292		10/08/2016	24,051.94	0.10	22,639.27	1,412.67
Bomba de achique a Gasoil. Ø4" con Motor de 10HP		SAN JUAN	2202032 - JUAN	40151526		12/08/2016	72,000.00	0.10	67,732.44	4,267.56
ELECTROBOMBA HORIZONTAL DE 11 GPM, VS 250 PIES DE THD , ACOPLADA A MOTOR DE 1HP 230V ,MOTOFASICO		AZUA	2201042 - AC.LAS	40151503		27/08/2016	85,600.00	0.10	80,174.36	5,425.64
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101604292		30/08/2016	24,051.94	0.10	22,507.47	1,544.47
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101604292		30/08/2016	24,051.94	0.10	22,507.47	1,544.47
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101604292		30/08/2016	24,051.94	0.10	22,507.47	1,544.47
ELECTROBOMBA SUMERGIBLE 400 GPM 310 PIES DE TDH ACOPLADA A MOTOR DE 50 HP 3Ø, 460V 3450 RPM, 06". $212,520.00		AZUA	2201011 - AC. DE AZUA	40151513	260	31/08/2016	212,520.00	0.10	198,817.76	13,702.24
DIFERENCIAL DE 1TONELADA		AZUA	2201032 -	25173805	75	31/08/2016	20,196.74	0.10	18,894.96	1,301.78
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20HP		AZUA	2201042 - AC.LAS	40151513		31/08/2016	111,480.00	0.10	104,292.32	7,187.68
ELECTROBOMBA SUMERGIBLE 280 GPM, VS 310 PIES DE TDH, ACOPLADA A MOTOR DE 40HP		AZUA	2201042 - AC.LAS	40151513		31/08/2016	157,070.00	0.10	146,943.28	10,126.72
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20HP		AZUA	2201042 - AC.LAS	40151513		31/08/2016	111,480.00	0.10	104,292.32	7,187.68
ELECTROBOMBA SUMERGIBLE DE 37 GPM, VS 375 PIES DE TDH CON MOTOR DE 5 HP, 230V 1Ø 3450 RPM. $64,42		SAN CRISTOBAL	2401072 -	40151513	261	31/08/2016	64,420.00	0.10	60,266.16	4,153.84
ELECTROBOMBA SUMERGIBLE 180 GPM VS 400 PIES DE TDH, Ø6"		VALVERDE	2101011 -	40151513	256	31/08/2016	118,391.81	0.10	110,758.64	7,633.17
CONTROL DE NIVEL		BARAHONA	2701011 - AC.	41113634		23/09/2016	12,500.00	0.10	11,617.59	882.41
ELECTROBOMBA CENTRIFUGA SUMERGIBLE		BARAHONA	2701011 - AC.	40151503		23/09/2016	149,415.00	0.10	138,864.31	10,550.69

BOMBA CENTRIFUGA		BARAHONA	2701011 - AC.	40151503		29/09/2016	60,180.00	0.10	55,831.40	4,348.60
TRANSFORMADOR DE 25 KVA 1Ø 240/480V,7.2/12.5KV		BAHORUCO	2702022 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADOR DE 25 KVA 1Ø,240/480V.2/12.5KV		BARAHONA	2701011 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADOR DE 25 KVA,1Ø,240/480V,7.2/12.5KV		BARAHONA	2701011 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADOR DE 25 KVA 1Ø,240/480V,7.2/12.5KV		BARAHONA	2701011 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		BARAHONA	2701011 - AC.	37121001		30/09/2016	54,061.70	0.10	50,139.90	3,921.80
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		BARAHONA	2701011 - AC.	39121001		30/09/2016	54,061.70	0.10	50,139.90	3,921.80
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		BARAHONA	2701022 - AC.	39121001		30/09/2016	54,061.70	0.10	50,139.90	3,921.80
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		BARAHONA	2701022 - AC.	39121001		30/09/2016	54,061.70	0.10	50,139.90	3,921.80
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		BARAHONA	2701022 - AC.	39121001		30/09/2016	54,061.70	0.10	50,139.90	3,921.80
TRANSFOMADOR DE 25 KVA 1Ø, 240/480V 7.2 /12.5KV		BARAHONA	2701033 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADOR DE 25 KVA, 1Ø, 240/480V .7.2 /12.5KV		BARAHONA	2701033 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADO DE 25 KVA 1Ø, 240/480V .7.2 /12.5 KV		BARAHONA	2701033 - AC.	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE		BARAHONA	2701033 - AC.	39121001	1,396	30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE		BARAHONA	2701033 - AC.	39121001	1,397	30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE		BARAHONA	2701033 - AC.	39121001	1,398	30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.		EL SEYBO	2604033 - EL	39121001	1,393	30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.		EL SEYBO	2604033 - EL	39121001	1,394	30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.		EL SEYBO	2604033 - EL	39121001	1,395	30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1		INDEPENDENCIA	2703011 - AC.	39121001		30/09/2016	81,423.54	0.10	75,517.62	5,905.92
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC.	39121001		30/09/2016	54,061.70	0.10	50,139.90	3,921.80
TRANSFORMADOR 25 KVA TIPO POSTE		LA ALTAGRACIA	2601033 - BOCA	2601033		30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR 25 KVA TIPO POSTE		LA ALTAGRACIA	2601033 - BOCA	2601033		30/09/2016	33,909.66	0.10	31,449.99	2,459.67
TRANSFORMADOR 25KVA		SAN JUAN	2202032 - JUAN	39121001		30/09/2016	24,051.94	0.10	22,307.04	1,744.90
BOMBA DE TRANSFERENCIA		BARAHONA	2701011 - AC.	40151521		10/10/2016	8,126.00	0.10	7,513.87	612.13
BOMBA PERLESS CON MOTOR ELECTRICO 5HP TAMAÑO11/2X26		SAN JUAN	2202011 - SAN	40151513		19/10/2016	54,221.00	0.10	49,999.40	4,221.60
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP		SAN JUAN	2202011 - SAN	26131801		19/10/2016	10,856.00	0.10	10,011.10	844.90
COMPRESOR 600 BTU		BARAHONA	2701011 - AC.	40151605		26/10/2016	12,500.00	0.10	11,503.16	996.84
ACOPLE TIPO FALK COMPLETO		SANTIAGO	2501011 -	30222018		03/11/2016	22,243.00	0.10	20,426.14	1,816.86
Arrancador magnético 40Hp trifásico 480V con todos los elementos de Proteccion		PERAVIA	2403193 - AC.EL	26131801	720	10/11/2016	46,900.00	0.10	42,973.12	3,926.88
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios		SAN CRISTOBAL	2401022 -	39121001	1,417	11/11/2016	43,500.00	0.10	39,846.26	3,653.74
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios		SAN CRISTOBAL	2401022 -	39121001	1,418	11/11/2016	43,500.00	0.10	39,846.26	3,653.74
MOTOR ELECTRICO SUMERGIBLE 15HP		SAN CRISTOBAL	2401011 -	26101611		23/11/2016	82,229.41	0.10	75,052.73	7,176.68
SOLDADORA INFRA CA/CD TH 235/160 MAX 225 AMP.		SAN CRISTOBAL	2401011 -	23171509		07/12/2016	28,699.15	0.10	26,084.16	2,614.99
MONITORES DE FASE		BARAHONA	2701011 - AC.	26121211		16/12/2016	15,227.00	0.10	13,795.71	1,426.29
BOMBA CENTRIFUGAS		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		23/12/2016	44,235.25	0.10	40,005.96	4,229.29
BOMBA CENTRIFUGAS		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		23/12/2016	44,235.25	0.10	40,005.96	4,229.29
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.		SANTIAGO	2501022 AC.	26101601		28/12/2016	112,060.00	0.10	101,191.34	10,868.66
TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2KV		PERAVIA	2403011 - AC.	39121001	1,419	31/12/2016	97,187.92	0.10	87,682.16	9,505.76
GENERADOR DE 12.5 KW		PERAVIA	2403011 - AC.	26111601		31/12/2016	25,767.75	0.10	23,247.32	2,520.43
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.		SAN CRISTOBAL	2401012 - BAJOS	26101601		31/12/2016	112,060.00	0.10	101,099.24	10,960.76
ELECTROBOMBA CENTRIFUGA DE 3 ETAPAS, SUCCION1 1/4, MOTOR 3H.P. DE 3 HP	H1632126	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	22	05/01/2017	65,124.20	0.10	58,682.96	6,441.24
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	23	05/01/2017	4,425.00	0.10	3,987.88	437.12
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	24	05/01/2017	4,425.00	0.10	3,987.88	437.12
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	25	05/01/2017	4,425.00	0.10	3,987.88	437.12
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	26	05/01/2017	4,425.00	0.10	3,987.88	437.12
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	27	05/01/2017	4,425.00	0.10	3,987.88	437.12
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.		AZUA	2201143 -	26101601	33	12/01/2017	88,519.84	0.10	79,585.44	8,934.40
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.		AZUA	2201143 -	26101601	34	12/01/2017	88,519.84	0.10	79,585.44	8,934.40
TRANSFORMADOR 37,5 KVA		AZUA	2201143 -	39121001	1,421	19/01/2017	29,936.70	0.10	26,857.29	3,079.41
TRANSFORMADOR 37.5 KVA		AZUA	2201143 -	39121001	1,422	19/01/2017	29,936.70	0.10	26,857.29	3,079.41
MOTOR ELECTRICO SUMERGIBLE 20 HP		EL SEYBO	2604033 - EL	26101601		19/01/2017	88,519.84	0.10	79,415.69	9,104.15
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 -	39121001	1,423	19/01/2017	29,936.70	0.10	26,857.29	3,079.41
ARRANCADOR MAGNETICO 50 HP		SANCHEZ RAMIREZ	2302011 -	26131801	721	19/01/2017	46,900.00	0.10	42,075.81	4,824.19
ARRANCADOR MAGNETICO DE 40 HP		AZUA	2201052 AC.	26131801	722	20/01/2017	24,000.00	0.10	21,524.83	2,475.17
MOTOR ELECTRICO DE 15 HP		BARAHONA	2701203 -	26101601		06/02/2017	45,402.47	0.10	40,520.77	4,881.70
MOTOR ELECTRICO VERTICAL DE 20 HP		EL SEYBO	2604022 - AC.DE	26101601		06/02/2017	169,000.00	0.10	150,830.21	18,169.79
ARRANCADOR MAGNETICO 50 HP		MARIA TRINIDAD SANCHEZ	2304053 -	26131801	723	10/02/2017	41,900.00	0.10	37,344.94	4,555.06
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,427	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,428	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,429	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,430	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,424	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,425	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,426	15/02/2017	12,744.00	0.10	11,340.96	1,403.04
ARRANCADOR DIRECTO A LINEA 20HP		EL SEYBO	2604022 - AC.DE	26131801	724	21/03/2017	57,600.00	0.10	50,684.04	6,915.96
ARRANCADOR MAGNETICO DE 50 HP		AZUA	2201053 -	26131801	725	23/03/2017	41,900.00	0.10	36,846.53	5,053.47
ELECTROBOMBA 50 HP		AZUA	2201053 -	40151513	264	23/03/2017	208,832.79	0.10	183,643.71	25,189.08
TRANSFER MANUAL DE 125 AMP		AZUA	2201053 -	26131803	75	06/04/2017	16,500.00	0.10	14,451.06	2,048.94
ARRANCADOR DE MAGNETICODE 300HP		BARAHONA	2701011 - AC.	26131801	727	06/04/2017	520,000.00	0.10	455,427.00	64,573.00
MOTOSOLDADORA DE 10 KW 250A		SAN CRISTOBAL	2401053 -	23171508	3	07/04/2017	1,250,000.00	0.10	1,094,435.21	155,564.79
ARRANCADOR MAGNETICO 20HP		AZUA	2201042 - AC.LAS	26131801	728	19/04/2017	20,100.00	0.10	17,530.20	2,569.80
MOTOR ELECTRICO VERTICAL DE 50 HP		SAN CRISTOBAL	2401052 - AC.	26101601		20/04/2017	169,000.00	0.10	147,346.02	21,653.98
MOTOR ELECTRICO HORIZONTAL 20HP ,60HZ 3450RPM,3O 460V		VALVERDE	2101011 -	26101601		27/04/2017	88,519.84	0.10	77,008.68	11,511.16
CONTACTOR PAD - 220H, 480V, 3F,60HZ,CON SU UNIDAD TERMICA 105-150AMP. FACTURA 232 DE FECHA 29/04/2017			1410000 -							
CHEQUE NUMERO 48509		DISTRITO NACIONAL	DEPTO. DE	39121529		15/05/2017	19,824.00	0.10	17,145.92	2,678.08
ARRANCADOR MAGNETICO, DIRECTO A LA LINEA 60 HP,3F,480V,60 HZ,NEMA-3R		SAN CRISTOBAL	2401072 -	26131801	334	19/05/2017	43,188.00	0.10	37,306.30	5,881.70
ARRANCADOR MAGNETICO 200 HP.		AZUA	2201011 - AC. DE	26131801	729	25/05/2017	460,200.00	0.10	396,769.98	63,430.02
MOTOSOLDADORA DE 10 KW 250A 20HP.DIESEL		DISTRITO NACIONAL	1420000-DEPARTAMENT	23171508	4	25/05/2017	1,475,000.00	0.10	1,271,698.99	203,301.01
COMPRESOR 4 TONS		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151601	27	01/06/2017	20,738.50	0.10	17,845.90	2,892.60
COMPRESOR 4 TONELADAS		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151601	28	01/06/2017	20,738.50	0.10	17,845.90	2,892.60
MOTOR ELECTRICO SUMERGIBLE DE 5 HP.		AZUA	2201011 - AC. DE	26101601		07/06/2017	27,270.00	0.10	23,421.69	3,848.31
MOTOR SUMERGIBLE 15 HP, 60 HZ, 3,450 RPM, 460V.		SAN JUAN	2202413 - MATA	26101601		08/06/2017	45,402.47	0.10	38,982.49	6,419.98
MOTOR ELECTRICO SUMERGIBLE 125 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		08/06/2017	102,789.00	0.10	88,255.90	14,533.10
ARRANCADOR MAGNETICO DE 50 HP TRIFASICO		HERMANAS MIRABAL	2303013 - AC.	26131801	731	16/06/2017	68,250.00	0.10	58,450.76	9,809.24
ELECTROBOMBA CENTRIFUGA SUMERG. 20 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503		16/06/2017	117,232.00	0.10	100,385.39	16,846.61
CONTROL DE NIVEL 460V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113634		16/06/2017	13,670.00	0.10	11,705.86	1,964.14
MOTOR SUMERGIBLE DE 15 HP MONOFASICO A 240V		PEDERNALES	2704022 - AC.	26101611		22/06/2017	109,500.00	0.10	93,585.00	15,915.00
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 5 HP		DAJABON	2102022 -	40151503		30/06/2017	121,930.00	0.10	103,940.76	17,989.24
MOTOR ELETRICO SUMERGIBLE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM		DUARTE	2301011 -	26101601		30/06/2017	60,630.00	0.10	51,684.99	8,945.01
MOTOR ELECTRICO SUMERGIBLE 20 HP, 60HZ, 3,450 RPM		LA ALTAGRACIA	2601032 - AC	26101601		30/06/2017	81,000.00	0.10	69,049.71	11,950.29
TRANSFORMADOR DE 15 KVA, 7.2/12.5KV		SANTIAGO	2501022 AC.	39121001	1,431	30/06/2017	39,600.00	0.10	33,757.65	5,842.35
TRANSFORMADOR DE 15 KVA 7.2/12.5 KV		SANTIAGO	2501022 AC.	39121001	1,432	30/06/2017	39,600.00	0.10	33,757.65	5,842.35
TRANSFORMADOR DE 15 KVA 7.2/12.5KV		SANTIAGO	2501022 AC.	39121001	1,433	30/06/2017	39,600.00	0.10	33,757.65	5,842.35
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRAFASICO 304 AMPERIOS		SAN CRISTOBAL	2401011 -	26131801	732	05/07/2017	171,690.00	0.10	146,124.62	25,565.38
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRIFASICO 304 AMPERIOS		SAN CRISTOBAL	2401011 -	26131801	733	05/07/2017	171,690.00	0.10	146,124.62	25,565.38
ARRANCADOR MAGNETICO COMBINADO 125 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	734	10/07/2017	85,550.00	0.10	72,684.68	12,865.32
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230V 3450 RPM		MONTE PLATA	2404011 - AC.	26101602		11/07/2017	27,270.00	0.10	23,161.41	4,108.59
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	41	12/07/2017	38,300.00	0.10	32,519.40	5,780.60
TRANSFORMADOR DE 25 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	42	12/07/2017	38,300.00	0.10	32,519.40	5,780.60
TRANSFORMADOR DE 25 KVA		SAN CRISTOBAL	2401012 - BAJOS	39121001	43	12/07/2017	38,300.00	0.10	32,519.40	5,780.60
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP CON TODA PROTECCION		AZUA	2201042 - AC.LAS	26131801	762	13/07/2017	54,661.02	0.10	46,395.73	8,265.29
CONTROL DE NIVEL CON SU PAR DE ELECTRODOS A 460V		AZUA	2201042 - AC.LAS	41113634		13/07/2017	13,500.00	0.10	11,458.70	2,041.30
ELECTROBOMBA SUMERGIBLE CAP.200GPM, 20HP,460V,30,60HZ,3450RPM06 VALVULA CK		AZUA	2201042 - AC.LAS	40151513	266	13/07/2017	117,232.00	0.10	99,504.79	17,727.21
CABEZAL DE DESCARGA TIPO CUELLO DE GANZO		VALVERDE	2101011 -	49161910		13/07/2017	4,950.00	0.10	4,201.61	748.39
PUMP WATER(BOMBA DE AGUA)		BARAHONA	2701011 - AC.	40151510	4	19/07/2017	19,647.00	0.10	16,644.33	3,002.67
DIFERENCIAL MAGNETICO DE 5 TONELADAS MANUAL DE ELEVACION		AZUA	2201011 - AC. DE	25173805	78	27/07/2017	15,274.03	0.10	12,905.44	2,368.59
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230 V		BAHORUCO	2702011 - AC.	26101602		31/07/2017	47,723.00	0.10	40,271.25	7,451.75
ELECTROBOMBA CENTRIFUGA HORIZONTALCAPACIDAD DE 1000 GPM		BAHORUCO	2702011 - AC.	40151503		11/08/2017	415,000.00	0.10	349,016.32	65,983.68
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401072 -	39121001		11/08/2017	37,353.56	0.10	31,414.44	5,939.12
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401072 -	39121001		11/08/2017	37,353.56	0.10	31,414.44	5,939.12

TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401072 -	39121001		11/08/2017	37,353.56	0.10	31,414.44	5,939.12
BOMBA INASTACABLE DE 5 HP		SANCHEZ RAMIREZ	2302011 -	40151503		29/08/2017	106,000.00	0.10	88,623.40	17,376.60
BOMBA INASTACABLE DE 5 HP		SANCHEZ RAMIREZ	2302011 -	40151503		29/08/2017	106,000.00	0.10	88,623.40	17,376.60
TRANSFORMADOR SECO 5KVA		SANCHEZ RAMIREZ	2302022 -	39121001	1,437	29/08/2017	15,000.00	0.10	12,541.10	2,458.90
TRANSFORMADOR TIPO PAD MOUNTED DE 750 KVA		BARAHONA	2701032 - AC.	39121001	1,443	31/08/2017	1,329,680.68	0.10	1,110,981.08	218,699.60
GENERADOR ELECTRICO 100 KW	FGWPEPO04HEOA00484	ELIAS PIÑA	2203011 - AC.	26111601	13	31/08/2017	634,537.33	0.10	530,171.64	104,365.69
GENERADOR ELECTRICO 100 KW	D171412970	INDEPENDENCIA	2703011 - AC.	26111601	7	31/08/2017	732,158.38	0.10	611,736.56	120,421.82
GENERADOR ELECTRICO 175 KM		LA ALTAGRACIA	2601011 -	26111601	5	31/08/2017	2,254,662.37	0.10	1,883,826.20	370,836.17
ELECTROBOMBA Q-300 GPM 60 HP		LA ALTAGRACIA	2601011 -	40151513	267	31/08/2017	2,949,929.01	0.10	2,464,738.88	485,190.13
GENERADOR ELECTRICO 80 KW		LA ALTAGRACIA	2601011 -	26111601	6	31/08/2017	1,202,487.58	0.10	1,004,708.28	197,779.30
ELECTROBOMBA Q-480GPM DE 100HP		LA ALTAGRACIA	2601011 -	40151513	268	31/08/2017	2,846,216.46	0.10	2,378,084.60	468,131.86
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 -	39121001	1,438	31/08/2017	237,495.56	0.10	198,433.48	39,062.08
ELECTROBOMBA TURBINA EJE VERTICAL Q-600GPM 100 HP		LA ALTAGRACIA	2601011 -	40151526	6	31/08/2017	3,914,844.86	0.10	3,270,950.52	643,894.34
ELECTROBOMBA TURBINA EJE VERTICAL Q-450GPM 75 HP		LA ALTAGRACIA	2601011 -	40151526	7	31/08/2017	2,211,532.99	0.10	1,847,790.64	363,742.35
ELECTROBOMBA TURBINA EJE VERTICAL Q=400GPM 50 HP		LA ALTAGRACIA	2601011 -	40151526	8	31/08/2017	1,597,455.21	0.10	1,334,713.88	262,741.33
ELECTROBOMBA TURBINA EJE VERTICAL Q-600 GPM 100 HP		LA ALTAGRACIA	2601011 -	40151526	9	31/08/2017	3,914,844.86	0.10	3,270,950.52	643,894.34
ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HP.		LA ALTAGRACIA	2601011 -	40151526	10	31/08/2017	3,914,844.86	0.10	3,270,950.52	643,894.34
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 -	39121001	1,440	31/08/2017	29,328.78	0.10	24,505.24	4,823.54
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 -	39121001	1,441	31/08/2017	29,328.78	0.10	24,505.24	4,823.54
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 -	39121001	1,442	31/08/2017	29,328.78	0.10	24,505.24	4,823.54
ELECTROBOMBA TURBINA EJE VERTICAL Q=400 GPM 100 HP		LA ALTAGRACIA	2601011 -	40151526	11	31/08/2017	2,322,469.55	0.10	1,940,480.76	381,988.79
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 -	40151526	12	31/08/2017	3,436,888.15	0.10	2,871,605.08	565,283.07
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 -	40151526	17	31/08/2017	3,436,888.15	0.10	2,871,605.08	565,283.07
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 -	40151526	18	31/08/2017	3,436,888.15	0.10	2,871,605.08	565,283.07
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 -	40151526	20	31/08/2017	3,436,888.15	0.10	2,871,605.08	565,283.07
GENERADOR ELECTRICO 500 KWA	F12K357444	LA ALTAGRACIA	2601011 -	26111601	8	31/08/2017	6,134,255.48	0.10	5,125,323.44	1,008,932.04
SOPLADOR CON MOTOR HORIZONTAL TRIFASICO DE 60 HP	1207954632	LA ALTAGRACIA	2601011 -	40151601	1	31/08/2017	3,138,725.68	0.10	2,622,483.64	516,242.04
SOPLADOR CON MOTOR HORINZONTAL TRIFASICO DE 60 HP	1205952597	LA ALTAGRACIA	2601011 -	40151601	2	31/08/2017	3,138,725.68	0.10	2,622,483.64	516,242.04
BOMBA DOSIFICADORA 15 AMPERE		LA ALTAGRACIA	2601011 -	40151505	7	31/08/2017	2,057,066.21	0.10	1,718,730.16	338,336.05
AGITADOR DE SULFATO 3HP 460 V. TRIFASICA		LA ALTAGRACIA	2601011 -	41103806		31/08/2017	424,514.91	0.10	354,692.32	69,822.59
AGITADOR DE SULFATO 3HP 460 V. TRIFASICA		LA ALTAGRACIA	2601011 -	41103806	2	31/08/2017	424,514.91	0.10	354,692.32	69,822.59
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP		LA ALTAGRACIA	2601011 -	40151526	8	31/08/2017	5,973,830.02	0.10	4,991,283.92	982,546.10
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP		LA ALTAGRACIA	2601011 -	40151526	9	31/08/2017	5,973,830.02	0.10	4,991,283.92	982,546.10
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 -	40151526	13	31/08/2017	6,204,298.18	0.10	5,183,844.96	1,020,453.22
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 -	40151526	14	31/08/2017	6,204,298.18	0.10	5,183,844.96	1,020,453.22
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 -	40151526	15	31/08/2017	6,204,298.18	0.10	5,183,844.96	1,020,453.22
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 -	40151526	16	31/08/2017	6,204,298.18	0.10	5,183,844.96	1,020,453.22
GENERADOR ELECTRICO 800 KW	A110178887	LA ALTAGRACIA	2601011 -	26111601	9	31/08/2017	8,645,636.67	0.10	7,223,644.28	1,421,992.39
GENERADOR ELECTRICO 175KW		LA ALTAGRACIA	2601011 -	26111601	10	31/08/2017	154,266.36	0.10	128,893.08	25,373.28
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 -	39121001	1,444	31/08/2017	38,122.80	0.10	31,852.52	6,270.28
GENERADOR ELECTRICO 80 KW		LA ALTAGRACIA	2601011 -	26111601	11	31/08/2017	82,277.11	0.10	68,744.32	13,532.79
ELECTROBOMBA Q=480 GPM 100 HP		LA ALTAGRACIA	2601011 -	40151513	269	31/08/2017	194,741.31	0.10	162,710.80	32,030.51
TRANSFORMADFOR 50 KVA		LA ALTAGRACIA	2601011 -	39121001	1,445	31/08/2017	561,687.86	0.10	469,303.96	92,383.90
ELECTROBOMBA TURBINA EJE VERTICAL Q=450 GPM 75 HP		LA ALTAGRACIA	2601011 -	40151526	19	31/08/2017	1,916,185.81	0.10	1,601,021.36	315,164.45
GENERADOR ELECTRICO 100 KW		LA ALTAGRACIA	2601011 -	26111601	12	31/08/2017	634,537.33	0.10	530,171.64	104,365.69
ELECTROBOMBA POZO 6 COMPLETA		LA ALTAGRACIA	2601011 -	40151503	2	31/08/2017	3,617,816.29	0.10	3,022,775.56	595,040.73
ARRANCADORES AUTO TRANSFORMADORES 100 HP PARA POZO 3,7 Y 8		LA ALTAGRACIA	2601011 -	26131801	735	31/08/2017	829,577.25	0.10	693,132.08	136,445.17
ARRANCADORES AUTOTRANSFORMADORES 75 HP SOFT TAP		LA ALTAGRACIA	2601011 -	26131801	736	31/08/2017	829,577.75	0.10	693,133.08	136,444.67
ARRANCADORES AUTOTRANSFORMADORES 75 HP SOFT TAP		LA ALTAGRACIA	2601011 -	26131801	737	31/08/2017	829,577.75	0.10	693,133.08	136,444.67
ELECTROBOMBA POZO 1 COMPLETA		LA ALTAGRACIA	2601011 -	40151503	21	31/08/2017	10,013,791.46	0.10	8,366,771.60	1,647,019.86
TRANSFORMADORES 50 KVA		SAN JUAN	2202032 - JUAN	39121001	1,446	31/08/2017	252,759.53	0.10	211,186.92	41,572.61
TRANSFORMADORES 50 KVA		SAN JUAN	2202032 - JUAN	39121001	1,447	31/08/2017	561,687.86	0.10	469,303.96	92,383.90
TRANSFORMADORES 50 KVA		SAN JUAN	2202032 - JUAN	39121001	1,448	31/08/2017	561,687.86	0.10	469,303.96	92,383.90
DIFERENCIAL ELECTRICO DE 2 TONELADAS		SAN PEDRO DE MACORIS	SAN PEDRO DE	25173805	76	31/08/2017	614,046.36	0.10	513,050.68	100,995.68
DIFERENCIAL ELECTRICO DE 5 TONELADAS Y UN MOTOR DE 47 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	25173805	77	31/08/2017	730,571.46	0.10	610,411.04	120,160.42
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,439	31/08/2017	237,495.56	0.10	198,433.48	39,062.08
ARRANCADOR MAGNETICO 15HP		BAHORUCO	2702011 - AC.	26131801		01/09/2017	20,797.00	0.10	17,376.60	3,420.40
ARRANCADOR MAGNETICO 60HP		BAHORUCO	2702022 - AC.	26131801		01/09/2017	43,188.00	0.10	36,084.64	7,103.36
ARRANCADOR MAGNETICO 20 HP		BARAHONA	2701011 - AC.	26131801		01/09/2017	29,511.50	0.10	24,657.64	4,853.86
TRANSFORMADOR TIPO POSTE 15 KVA		BARAHONA	2701011 - AC.	39121001		01/09/2017	19,500.00	0.10	16,292.72	3,207.28
TRANSFORMADOR TIPO POSTE 15 KVA		BARAHONA	2701032 - AC.	39121001		01/09/2017	19,500.00	0.10	16,292.72	3,207.28
ARRANCADOR MAGNETICO 20 HP		BARAHONA	2701052 - AC.	26131801		01/09/2017	29,511.50	0.10	24,657.64	4,853.86
ARRANCADOR MAGNETICO 60HP		BARAHONA	2701073 - AC.	39121103		01/09/2017	43,188.00	0.10	36,084.64	7,103.36
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA 60 HP 3F		HATO MAYOR	2603022 - EL	26131801	742	01/09/2017	43,188.00	0.10	36,084.64	7,103.36
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 60HP3F		HATO MAYOR	2603022 - EL	26131801	743	01/09/2017	43,188.00	0.10	36,084.64	7,103.36
TRANSFORMADOR TIPO POSTER 15 KVA		INDEPENDENCIA	2703011 - AC.	39121001		01/09/2017	77,880.00	0.10	65,070.64	12,809.36
MOTOR SUMERGIBLE DE 30HP,34050 RPM,60HP.		BARAHONA	2701011 - AC.	26101602	226	05/09/2017	102,133.10	0.10	85,222.92	16,910.18
MOTOR SUMERGIBLE DE 30 HP,3450RPM,60HP.		MONTE PLATA	2404011 - AC.	26101602	225	05/09/2017	102,133.10	0.10	85,222.92	16,910.18
TRANSFORMADOR 37.50 KVA TIPO POSTE SUMERGIDO EN ACEITE		INDEPENDENCIA	2703011 - AC.	39121001	1,457	20/09/2017	37,353.56	0.10	31,011.09	6,342.47
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE		INDEPENDENCIA	2703013 - AC. LA	39121001	1,459	20/09/2017	89,000.00	0.10	73,888.55	15,111.45
ELECTROBOMBAS CENTRIFUGAS 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	272	25/09/2017	80,860.00	0.10	67,019.27	13,840.73
TRANSFORMADOR DE POTENCIA, TIPO ESTACION DE 69 KV/12.5 KV		SAN CRISTOBAL	2401011 -	39121001	1,460	25/09/2017	6,842,880.00	0.10	5,671,619.84	1,171,260.16
TRANSFORMADOR DE 2 MVA, 69/12.5 KV		SAN CRISTOBAL	2401011 -	39121001	1,461	25/09/2017	31,613.53	0.10	26,202.79	5,410.74
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.		SAN CRISTOBAL	2401011 -	39121001	1,464	25/09/2017	547,430.40	0.10	453,729.52	93,700.88
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.		SAN CRISTOBAL	2401011 -	39121001	1,465	25/09/2017	547,430.40	0.10	453,729.52	93,700.88
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 50		SAN CRISTOBAL	2401011 -	39121001	1,466	25/09/2017	547,430.40	0.10	453,729.52	93,700.88
INTERRUPTOR 69KV NOMINAL MAXIMO VOLTAJE 72.5KV, 03, 1,200		SAN CRISTOBAL	2401011 -	43222612		25/09/2017	4,003,901.44	0.10	3,318,574.91	685,326.53
INTERRUPTOR PARA CIRCUITO EN VACIO, 15KV, 30, 1.200AMP, 110KV,BILL, 20 KAIC		SAN CRISTOBAL	2401011 -	43222612		25/09/2017	2,023,168.00	0.10	1,676,872.49	346,295.51
TRANSFORMADOR DE SERVICIOS, 15 KV, 7.2 KV, 120/240KV TIPO POSTE		SAN CRISTOBAL	2401023 - AC. LA	39121001	1,463	25/09/2017	75,221.04	0.10	62,345.70	12,875.34
ARRANCADOR (PANEL DE CONTROL ELECTRICO DE 5 PANELES		SAN CRISTOBAL	2401032 -	26131801	744	25/09/2017	1,920,000.00	0.10	1,591,363.58	328,636.42
TRANSFORMADOR DE 2 MVA, 69/15 KVA		SAN CRISTOBAL	2401183 -	39121001	1,462	25/09/2017	18,449.91	0.10	15,291.95	3,157.96
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,467	25/09/2017	3,312.00	0.10	2,745.14	566.86
ARRANCADOR MAGNETICO DE 50 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	745	25/09/2017	56,050.46	0.10	46,456.81	9,593.65
MOTOR SUMERGIBLE DE 5 HP,230V,3500RPM.		BAHORUCO	2702011 - AC.	26101612		01/10/2017	60,749.37	0.10	50,250.88	10,498.49
ELECTROBOMBA TURBINA VERTICAL500 GPM 200HP 460 V		SANTIAGO	2501033 -	40151526		01/10/2017	1,735,201.80	0.10	1,435,344.78	299,857.02
ELECTROBOMBA TURBINA VERTICAL 500GPM 200 HP 460 V		SANTIAGO	2501153 -	40151526		01/10/2017	1,735,201.80	0.10	1,435,344.78	299,857.02
TRANSFORMADOR DE 37.5 KVA TIPO POSTE		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,469	02/10/2017	44,077.20	0.10	36,448.18	7,629.02
ARRANCADOR MAGNETICO DE 50 HP DIRECTO A LINEA		LA ALTAGRACIA	2601011 -	26131801		03/10/2017	66,139.54	0.10	54,673.56	11,465.98
TRANSFORMADOR SECO 500 VA		SAMANA	2305011 -	39121001	1,470	09/10/2017	5,536.56	0.10	4,567.86	968.70
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.		SANCHEZ RAMIREZ	2302011 -	26131801	748	09/10/2017	271,400.00	0.10	223,905.33	47,494.67
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 75 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	749	10/10/2017	80,240.00	0.10	66,167.08	14,072.92
CLORADOR DIRECTO DE 0-50 LIBRAS		EL SEYBO	2604022 - AC.DE	44516627		16/10/2017	115,876.00	0.10	95,361.76	20,514.24
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN CRISTOBAL	2401011 - AC.SAN	39121001	1,471	16/10/2017	14,872.72	0.10	12,239.73	2,632.99
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.		SAN JOSE DE OCOA	2402011 -	26101602		18/10/2017	215,655.35	0.10	177,359.42	38,295.93
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.		SAN JOSE DE OCOA	2402011 -	26101602		18/10/2017	215,655.35	0.10	177,359.42	38,295.93
ARRANCADOR MAGNETICO 75 HP		SAN JOSE DE OCOA	2402011 -	26131801	750	18/10/2017	140,251.29	0.10	115,345.30	24,905.99
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		AZUA	2201011 - AC. DE AZUA	39121001	17	19/10/2017	14,872.72	0.10	12,227.52	2,645.20
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		AZUA	2201011 - AC. DE AZUA	39121001	18	19/10/2017	14,872.72	0.10	12,227.52	2,645.20
TRANSFORMADOR 167 KVA TIPO POSTE		AZUA	2201011 - AC. DE	39121001	19	20/10/2017	154,279.56	0.10	126,797.62	27,481.94
TRANSFORMADOR 167 KVA TIPO POSTE		AZUA	2201011 - AC. DE	39121001	20	20/10/2017	154,279.56	0.10	126,797.62	27,481.94
TRANSFORMADOR 167 KVA TIPO POSTE		AZUA	2201011 - AC. DE	39121001	21	20/10/2017	154,279.56	0.10	126,797.62	27,481.94
MOTOR ELECTRICO SUMERGIBLE 20 HP.		LA ALTAGRACIA	2601032 - AC	26101612		25/10/2017	64,380.80	0.10	52,824.94	11,555.86
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA		SAN JOSE DE OCOA	2402011 -	39121001	1,434	31/10/2017	61,950.00	0.10	50,728.26	11,221.74
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA		SAN JOSE DE OCOA	2402011 -	39121001	1,435	31/10/2017	61,950.00	0.10	50,728.26	11,221.74
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA		SAN JOSE DE OCOA	2402011 -	39121001	1,436	31/10/2017	61,950.00	0.10	50,728.26	11,221.74
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAPACIDAD 250 GPM CONTRA 180 PIES DE TDH		SAN JUAN	2202011 - SAN JUAN DE LA	40151503		03/11/2017	117,905.60	0.10	96,483.70	21,421.90
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAP,250GPM CONTRA 180 PIES DE TDH 3 HP		SAN JUAN	2202042 -	40151503		03/11/2017	117,905.60	0.10	96,483.70	21,421.90
ELECTROBOMBA SUMERGIBLE"APEC" CON MOTOR SUMERGIBLE 30 H.P. TRIFASICO 460V.	16L19-21-06090A	AZUA	2201053 -	40151513	271	10/11/2017	161,955.00	0.10	132,200.84	29,754.16

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TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		AZUA	CHARCAS	39121001	1,472	10/11/2017	14,872.72	0.10	12,140.21	2,732.51
TRANSFORMADOR DE 37.5 KVA		BARAHONA	2701133 - AC.	39121001	1,455	10/11/2017	51,330.00	0.10	41,899.49	9,430.51
TRANSFORMADOR SECO PARA CONTROLES ELECTRICO 300VA		HATO MAYOR	2603042 -	39121001	1,473	10/11/2017	3,908.16	0.10	3,190.32	717.84
TRANSFORMADOR DE 50KV,7.2/12.5KV,240/480V,TIPO POSTER SUMERGIDO EN ACEITE		INDEPENDENCIA	2703011 - AC.	39121001		10/11/2017	54,061.70	0.10	44,128.96	9,932.74
TRANSFORMADOR TIPO POSTER 50KVa 7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC.	39121001		10/11/2017	54,061.70	0.10	44,128.96	9,932.74
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC.	39121001		10/11/2017	54,061.70	0.10	44,128.96	9,932.74
ARRANCADOR MAGNETICO DE 10 HP		SAN JUAN	2202413 - MATA	26131801	758	10/11/2017	20,060.00	0.10	16,374.99	3,685.01
ELECTROBOMBA CENTRIFUGA SUMERGIBLE ACOPLADA A UN MOTOR ELECTRICO DE 1 A 2 HP		SANCHEZ RAMIREZ	2302033 - LA	40151503		10/11/2017	33,975.74	0.10	27,733.60	6,242.14
ELECTROBOMBA CENTRIFUGA VERTICAL DE 30GPM		AZUA	2201011 - AC. DE	40151503		14/11/2017	80,860.00	0.10	65,915.26	14,944.74
ARRACANDOR MAGNETICO DE 5HP, 460V		AZUA	2201011 - AC. DE	26131801	751	14/11/2017	18,024.50	0.10	14,692.90	3,331.60
ELECTROBOMBA CENTRIFUGA VERTICAL ACOP[LADA AUN MOTOR DE 5 HP		AZUA	2201011 - AC. DE	26131801		14/11/2017	15,275.00	0.10	12,451.63	2,823.37
TRANSFORMADOR SECO,PARA CONTROLES ELECTICOS 300 VA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,475	16/11/2017	3,908.16	0.10	3,183.90	724.26
BOMBA DOSIFICADORA DE CLORO 2HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505		30/11/2017	235,611.78	0.10	191,033.57	44,578.21
BOMBA DOSIFICADORA DE CLORO 2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151505		30/11/2017	235,611.78	0.10	191,033.57	44,578.21
BOMBA DOSIFICADORA DE CLORO 2HP A 3HP		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151505		30/11/2017	235,611.78	0.10	191,033.57	44,578.21
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 20HP,3F		AZUA	2201011 - AC. DE	26131801	739	01/12/2017	24,426.00	0.10	19,797.87	4,628.13
ARRANCADOR MAGNETICO 40 HP		AZUA	2201011 - AC. DE	26131801	752	01/12/2017	64,854.65	0.10	52,566.78	12,287.87
ELECTROBOMBA (BOMBA SUMERGIBLE)		AZUA	2201011 - AC. DE	40151503		01/12/2017	157,996.10	0.10	128,059.35	29,936.75
CABEZAL DE DESCARGA 4" TIPO CUELLO DE GANSO		AZUA	2201011 - AC. DE	46191610		01/12/2017	9,381.00	0.10	7,604.02	1,776.98
ARRANCADORMAGNETICO COMBINADO,DIRECTO A LINEA20HP,3F		AZUA	2201153 -	26131801	741	01/12/2017	47,436.00	0.10	38,448.02	8,987.98
BOMBA SUMERGIBLE (ELECTROBOMBA)		AZUA	2201293 - AC.	40151503		01/12/2017	257,611.70	0.10	208,800.28	48,811.42
TRANSFORMADOR TIPO POSTER 15KVA	1154	BAHORUCO	2702123 - AC.	39121001	1,450	01/12/2017	25,370.00	0.10	20,563.34	4,806.66
TRANSFORMADOR TIPO POSTE 15KVA	1155	BAHORUCO	2702123 - AC.	39121001	1,451	01/12/2017	25,370.00	0.10	20,563.34	4,806.66
TRANSFORMADOR TIPO POSTE 15KVA	1153,	BARAHONA	2701011 - AC.	39121001	1,449	01/12/2017	25,370.00	0.10	20,563.34	4,806.66
ARRACADOR MAGNETICO COMBINADO DIRECTO A LINEA 15HP		INDEPENDENCIA	2703011 - AC.	26131801	738	01/12/2017	23,718.00	0.10	19,224.05	4,493.95
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO ALINEA 30HAP,3F		INDEPENDENCIA	2703011 - AC.	26131801	740	01/12/2017	32,096.00	0.10	26,014.91	6,081.09
TRANSFORMADORES DE 300 KVA		VALVERDE	2101011 -	39121001		01/12/2017	5,841.00	0.10	4,734.76	1,106.24
TRANSFORMADOR DE CONTROL DE 300 KVA		VALVERDE	2101011 -	39121001		01/12/2017	7,816.32	0.10	6,335.70	1,480.62
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 1 KVA.		AZUA	2201011 - AC. DE	39121001	1,478	05/12/2017	7,176.00	0.10	5,808.48	1,367.52
ELECTROBOMBA TIPO TURBINA VERTICALCON CAPAC.DE 450GPM		SAN JUAN	2202000 - AC.	40151526	28	05/12/2017	1,367,936.24	0.10	1,107,247.55	260,688.69
ELECTROBOMBA TIPO TURBINA VERTICAL CON CAPAC.DE 450GPM		SAN JUAN	2202000 - AC.	40151526	29	05/12/2017	1,367,936.24	0.10	1,107,247.55	260,688.69
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.		AZUA	2201052 AC.	39121001	1,483	06/12/2017	5,536.56	0.10	4,480.14	1,056.42
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.		AZUA	2201052 AC.	39121001	1,484	06/12/2017	5,536.56	0.10	4,480.14	1,056.42
TRANSFORMADOR DE 15KV,7.2/12.5KV,120 240V,TIPO POSTE SUMERGIDO EN ACEITE		PERAVIA	2403011 - AC.	39121001	1,482	06/12/2017	24,854.65	0.10	19,461.48	4,590.46
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 400 GPM 60HP.		BAHORUCO	2702022 - AC.	40151503	30	08/12/2017	332,917.27	0.10	269,199.27	63,718.00
ARRANCADOR MAGNETICO DE 60 HP,460V.TIPO PART WINDING		BAHORUCO	2702022 - AC.	26131801	753	08/12/2017	44,571.43	0.10	36,040.92	8,530.51
ARRANCADOR MAGNETICO DE 60 HP,460V TIPO WINDING.		HATO MAYOR	2603023 - LA	26131801	292	11/12/2017	44,571.43	0.10	35,999.16	8,572.27
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING		SAN JUAN	2202000 - AC.	26131801	759	11/12/2017	148,000.00	0.10	119,534.80	28,465.20
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING		SAN JUAN	2202000 - AC.	26131801	760	11/12/2017	148,000.00	0.10	119,534.80	28,465.20
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,485	15/12/2017	45,227.34	0.10	36,478.80	8,748.54
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,486	15/12/2017	45,227.33	0.10	36,478.80	8,748.53
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,487	15/12/2017	45,227.33	0.10	36,478.80	8,748.53
ARRANCADOR MAGNETICO DE 30 HP DIRECTO A LINEA CON MONITOR DE FASE		AZUA	2201263 -	26131801	755	18/12/2017	37,428.57	0.10	30,157.65	7,270.92
MOTOBOMBA DE GASOLINA		LA ALTAGRACIA	2601011 -	40151548		29/12/2017	227,970.10	0.10	183,000.50	44,969.60
BOMBA DE LODO DE 15 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		29/12/2017	18,080.00	0.10	14,513.82	3,566.18
MOTOSOLDADORA AMICI 190AMP		SAN JUAN	2202011 - SAN	23171508	6	02/01/2018	80,588.20	0.10	64,625.28	15,962.92
ELECTROBOMBA SUMERGIBLE DE 100 GPM VS 318 MOTOR DE 15HP		SANCHEZ RAMIREZ	2302063 -	40151513	273	12/01/2018	181,388.03	0.10	144,940.78	36,447.25
ELECTROBOMBA TURBINA V. DE 210GPM. MOTOR20HP		AZUA	2201093 -	40151526		16/01/2018	1,162,005.00	0.10	927,242.46	234,762.54
MOTOR SUMERGIBLE 40HP,3Q60HZ,3450		SAN CRISTOBAL	2401011 -	26101601		16/01/2018	168,635.48	0.10	134,566.10	34,069.38
MOTOR SUMERGIBLE 40HP, 30, 60HZ,3450 RPM 406V		SAN CRISTOBAL	2401223 -	26101601		16/01/2018	168,635.49	0.10	134,566.10	34,069.39
MOTOR SUMERGIBLE 10HP,60HZ,3450RPM		SAN JUAN	2202413 - MATA	26101601		16/01/2018	63,637.72	0.10	50,780.34	12,857.38
ELECTROBOMBA VERTICAL MULTITAPAS TIPO BOOSTER CON MOTOR DE 2HP		MONTE PLATA	2404032 -	40151526		19/01/2018	42,600.36	0.10	33,958.40	8,641.96
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING		SANCHEZ RAMIREZ	2302062 -	26131801	756	19/01/2018	70,800.00	0.10	56,438.00	14,362.00
ARRANCADOR MAGNETICO 10 HP TRIFASICO DIRECTO A LINEA		DAJABON	2102083-AC.	26131801	757	26/01/2018	27,814.29	0.10	22,119.11	5,695.18
ELECTROBOMBA SUMERGIBLE DE30 GPM VS 400 PIES DE TDH CON MOTOR ELECTRICO DE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	274	26/01/2018	56,640.00	0.10	45,041.76	11,598.24
ARRANCADOR MARGNETICO TIPO PART-WINDING DE 50 HP		AZUA	2201053 -	26131801	726	30/01/2018	49,442.00	0.10	39,263.76	10,178.24
ELECTROBOMBA SUMERGIBLE DE 20 HP		AZUA	2201042 - AC.LAS	40151503		31/01/2018	138,333.76	0.10	109,817.30	28,516.46
ARRANCADOR MAGNETICO DE 300 HP		BARAHONA	2701011 - AC.	26131801		31/01/2018	613,600.00	0.10	487,111.07	126,488.93
			1420000-							
MOTOSOLDADORA DE 10 KW 250A 20HP. 250 DIESEL		DISTRITO NACIONAL	DEPARTAMENT	23171508		31/01/2018	1,475,000.00	0.10	1,170,941.21	304,058.79
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1		INDEPENDENCIA	2703013 - AC. LA	39121001	1,458	31/01/2018	81,423.54	0.10	64,638.83	16,784.71
ARRANCADOR MAGNETICO DE 75HP, 460V, 3Q, TIPO PART -WINDING		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	758	31/01/2018	70,800.00	0.10	56,205.20	14,594.80
ARRANCADOR MAGNETICO 75HP PART-WINDING		DUARTE	2301011 -	26131801	759	07/02/2018	62,034.29	0.10	49,144.23	12,890.06
ARRANCADOR MAGNETICO 75HP PART-WINDING		DUARTE	2301011 -	26131801	760	07/02/2018	62,034.29	0.10	49,144.23	12,890.06
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450 RPM		SAN CRISTOBAL	2401072 -	26131801	761	12/02/2018	44,671.43	0.10	35,322.92	9,348.51
TRANSFORMADOR DE 25KVA VOLTAGE- 12470,-240/480		LA ALTAGRACIA	2601022 - SAN	39121001	1,488	14/02/2018	38,999.00	0.10	30,816.06	8,182.94
TRANSFORMADOR DE 25KVA VOLTAGE-12470,-240/480		LA ALTAGRACIA	2601022 - SAN	39121001	1,489	14/02/2018	38,999.00	0.10	30,816.06	8,182.94
TRANSFORMADOR DE 25KVA VOLTAGE -12470,-240/480		LA ALTAGRACIA	2601022 - SAN	39121001	1,490	14/02/2018	38,999.00	0.10	30,816.06	8,182.94
ARRANCADOR MAGNETICO DIRECTO A LINEA 7.5 HP IF,230V, 60hz, Nema-1,con		SAN CRISTOBAL	2401163 -	26131801		14/02/2018	19,824.00	0.10	15,664.55	4,159.45
MOTOR SUMERGIBLES 15HP,230V MONOFASICO 60C 3450RPM ,75.0AMP. MAX. S/N 16H19-15-06106A		SANCHEZ RAMIREZ	2302063 -	26101601		14/02/2018	102,553.80	0.10	81,036.53	21,517.27
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR 250 HP ,460V 3Q 1800R	AF449UDA1A0	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	275	20/02/2018	3,501,201.60	0.10	2,760,831.39	740,370.21
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR 250 HP ,460V 3Q 1800R	AF449UGA1A0	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	276	20/02/2018	3,501,201.60	0.10	2,760,831.39	740,370.21
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3Q, 460V 60HZ CON TODA PROTECION		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	762	20/02/2018	33,882.86	0.10	26,718.16	7,164.70
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100 HP 30,460V,1800RPM,1.15FS,PROTECCION			SAN PEDRO DE							
IO68 DESCAEG06		SAN PEDRO DE MACORIS	MACORIS	40151513	277	20/02/2018	1,467,355.65	0.10	1,157,065.67	310,289.98
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100HP 3O ,460V 1800 RPM 1.15 FS , PROTECCION			SAN PEDRO DE							
IP 68 DESCARG O6		SAN PEDRO DE MACORIS	MACORIS	40151513	278	20/02/2018	1,467,355.66	0.10	1,157,065.67	310,289.99
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 60GPM CONTRA 350 PIES DE TDH 7.5HP		SAN CRISTOBAL	2401163 -	40151503	765	21/02/2018	120,065.00	0.10	94,642.78	25,422.22
ARRANCADOR DIRECTO A LINEA DE 20 HP		AZUA	2201052 AC.	26131801	764	28/02/2018	29,668.57	0.10	23,329.99	6,338.58
TRANSFORMADOR PARA CONTROLES ELECTRICOS 300va , VOLTAJE 480v,voltaje sec de 120/240nem		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	1,491	28/02/2018	3,908.16	0.10	3,073.35	834.81
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3O,460V 3450 Rpm		DUARTE	2301032 -	26101601		02/03/2018	114,047.00	0.10	89,555.34	24,491.66
ARRANCADOR MAGNETICO DE 75HP, 460V, 3O, TIPO PART- WINDING		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		02/03/2018	70,800.00	0.10	55,595.80	15,204.20
TRANSFORMADOR TIPO POSTE DE 50 KVA VOL .,PRIMARIO 7200V.VOLT SECUNDARIO,120/24V.MONOFASICO		SANCHEZ RAMIREZ	2302003 - LA	39121001	1,492	02/03/2018	68,440.00	0.10	53,742.27	14,697.73
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT., PRIMARIO 7200V. VOLT.SECUNDARIO,120/240V.MONOFASICO		SANCHEZ RAMIREZ	2302003 - LA	39121001	1,493	02/03/2018	68,440.00	0.10	53,742.27	14,697.73
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. PRIMARIO 7200V VOLT.SECUNDARIO, 120/240V. MONOFASICO		SANCHEZ RAMIREZ	2302003 - LA	39121001	1,494	02/03/2018	68,440.00	0.10	53,742.27	14,697.73
ARRANCADOR MAGNETICO 75 HP PART-WINDING		SANCHEZ RAMIREZ	2302003 - LA	26131801		02/03/2018	62,034.29	0.10	48,712.23	13,322.06
BOMBA DE AGUA, LADRONA 3.2 HP		LA ALTAGRACIA	2601011 -	40151510		05/03/2018	3,300.00	0.10	2,588.60	711.40
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O,460V 3450RPM		BAHORUCO	2702022 - AC.	26131801		06/03/2018	44,671.43	0.10	35,029.16	9,642.27
TRANSFORMADOR SECO, PARA CONTROLES ELECTRICOS 300 VA VOLTAGEPRIMARIO 480VOLTAGE SECUNDARIO 120/240			2302011 -							
NEMA3R		SANCHEZ RAMIREZ	AC.COTUI	39121001	1,495	08/03/2018	3,908.16	0.10	3,062.65	845.51
			2302011 -							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SANCHEZ RAMIREZ	AC.COTUI	39121001	1,496	08/03/2018	14,872.72	0.10	11,654.43	3,218.29
			2603042 -							
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA ,VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUNDARIO 120V/240V		HATO MAYOR	SABANA DE LA	39121001	1,497	15/03/2018	5,536.56	0.10	4,327.50	1,209.06
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT..PRIMARIO7200V.VOLT SECUNDARIO, 120/240V.MONOFASICO		BARAHONA	2701011 - AC.	39121001	1,498	16/03/2018	96,842.60	0.10	75,663.05	21,179.55
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT., PRIMARIO 7200V.VOLT. SECUNDARIO,120/240V.MONOFASICO		BARAHONA	2701011 - AC.	39121001	1,499	16/03/2018	96,842.60	0.10	75,663.05	21,179.55
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT., PRIMARIO 7200V. VOLT .SECUNDARIO, 120/240V. MONOFASICO		BARAHONA	2701011 - AC.	39121001	1,500	16/03/2018	96,842.60	0.10	75,663.05	21,179.55
ARRANCADOR MAGNETICO DE 60 HP , 460V , 3O BREAKER 125 AMP CONTACTOR MAGNETICO 125AMP		BARAHONA	2701011 - AC.	26131801		20/03/2018	65,068.58	0.10	50,767.09	14,301.49
ARRANCADOR MAGNETICO DE 60HP ,460V, 30 BREAKER 15 AMP CANTACTOR MAGNETICO 125AMP		BARAHONA	2701011 - AC.	26131801		20/03/2018	65,068.58	0.10	50,767.09	14,301.49
ARRANCADOR MAGNETICO DE 60HP ,460V 3O, BREAKER 125 AMP CONTATOR MAGNETICO 125AMP		BARAHONA	2701253 - AC.	26131801		20/03/2018	65,068.57	0.10	50,767.09	14,301.48
ELECTROBOMBA CON CAPACIDAD 236 GPM		DISTRITO NACIONAL	1211100-	40151513		20/03/2018	70,552.20	0.10	55,045.69	15,506.51
ELECTROBOMBA CON CAPACIDAD 236 GPM		DISTRITO NACIONAL	1211100-	40151513		20/03/2018	70,552.20	0.10	55,045.69	15,506.51
ELECTROBOMBA CON CAPACIDAD 236 GPM		DISTRITO NACIONAL	1211100-	40151513		20/03/2018	70,552.20	0.10	55,045.69	15,506.51
			2401053 -							
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 250 GPM CONTRA 425PIES DE TDH ACOPLADAA MOTOR		SAN CRISTOBAL	AC.MULT.SANTA	40151513	279	21/03/2018	324,500.00	0.10	253,087.83	71,412.17
			2302011 -							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SANCHEZ RAMIREZ	AC.COTUI	39121001		26/03/2018	14,872.72	0.10	11,579.33	3,293.39
MOTOR SUMERGIBLE 40HP, 3O 60HZ,3450RPM, 460V,O6		SAN CRISTOBAL	2401011 -	26101601		27/03/2018	154,167.00	0.10	119,986.65	34,180.35
ARRANCADOR MAGNETICO 40HP ,480V ,3O ,60HZ , TODO DIRECTO A LINEA ,CON SUS ELEMENTOS DE PROTECCION		SAN CRISTOBAL	2401012 - BAJOS	26131801		27/03/2018	58,528.00	0.10	45,551.25	12,976.75
ARRANCADOR MAGNETICO 40HP, 480V,3O ,60HZ, TODO DIRECTO A LINEA , CON SUS ELEMENTOS DE PROTECCION		SAN CRISTOBAL	2401012 - BAJOS	26131801		27/03/2018	58,528.00	0.10	45,551.25	12,976.75
MOTOR SUMERGIBLE 40HP ,30 60HZ,3450 RPM,460V, O6		SAN CRISTOBAL	2401012 - BAJOS	26101601		27/03/2018	154,167.00	0.10	119,986.65	34,180.35

ARRANCADOR MANEGTICO DE 10 HP ,460V , 60HZ , TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PROCTECCION	LA ALTAGRACIA	2601011 - HIGUEY	26131801		02/04/2018	59,590.00	0.10	46,296.18	13,293.82
MOTOR SUMERGIBLE 40 HP ,3O,60HZ, 3450 RPM, 460V, O6	LA ALTAGRACIA	2601011 -	26101601		02/04/2018	118,029.50	0.10	91,699.25	26,330.25
ELECTROBOMBA INATACABLE , KRT E 100-255/114X,DE 15 HP ,460V, 1800RPM, KSB.	LA ALTAGRACIA	2601032 - AC	40151513	280	02/04/2018	352,107.40	0.10	273,558.61	78,548.79
ELECTROBOMBA INATASCABLE,KRT E 100-255/114X,DE 15 HP, 460V, 1800 RPM,KSB.	LA ALTAGRACIA	2601032 - AC	40151513	281	02/04/2018	352,107.40	0.10	273,558.61	78,548.79
ARRANCADOR MANEGTICO DE 15HP, 460V,60HZ, TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PROCTECCION	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801		02/04/2018	59,590.00	0.10	46,296.18	13,293.82
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3O DIRECTO A LINEA	SANCHEZ RAMIREZ	2302022 -	26131801		03/04/2018	62,708.53	0.10	48,702.09	14,006.44
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V - VOLTAJE SECUNDARIO 120V/240	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		04/04/2018	8,467.68	0.10	6,573.68	1,894.00
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480-VOLTAJE SECUNDARIO 120V/240	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN	39121001		04/04/2018	8,467.68	0.10	6,573.68	1,894.00
ELECTROBOMBA SUMERGIBLE ,DE 200 GPM CON MOTOR DE 7.5 HP, 230 V, IO , 3450RPM, FS . 1.15, O6".	MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151513	282	09/04/2018	77,214.48	0.10	59,840.85	17,373.63
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP , 230V, MONOFASICO, CON TODAS SUS FUNCIONES	MARIA TRINIDAD SANCHEZ	2304032 - AC.	26131801		09/04/2018	27,895.20	0.10	21,618.78	6,276.42
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP , A460V/3O DIRECTO A LINEA - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022	SAN CRISTOBAL	2401011 - AC.SAN	26131801		09/04/2018	62,708.53	0.10	48,599.01	14,109.52
MOTOR SUMERGIBLE DE 5 HP, 230V.	MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101601		12/04/2018	41,007.55	0.10	31,742.37	9,265.18
ARRANCADOR MAGNETICO 30 HP TRIFASICO, 460v, 60HZ	AZUA	2201052 AC.	26131801		13/04/2018	44,671.43	0.10	34,566.16	10,105.27
ELECTROBOMBA SUMERGIBLE CON 150GPM , VS 318 PIES TDH, MOTOR 20HP , 240/480V, 3O, 3450RPM	AZUA	2201052 AC.	40151513	283	13/04/2018	147,765.50	0.10	114,339.44	33,426.06
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O , TIPO POSTE SUMERGIDO EN ACEITE.	DUARTE	2301042 - AC. DE	39121001		17/04/2018	117,410.00	0.10	90,722.16	26,687.84
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O TIPOS POSTE SUMERGIDO EN ACEITE.	DUARTE	2301042 - AC. DE	39121001		17/04/2018	117,410.00	0.10	90,722.16	26,687.84
TRANSFORMADOR DE 100 KVA , 6,500/240-480V, 1O, TIPO POSTE SUMERGIDO EN ACEITE.	DUARTE	2301042 - AC. DE	39121001		17/04/2018	117,410.00	0.10	90,722.16	26,687.84
MOTOR SUMERGIBLE DE 5 HP , 230V, 1O 3500 RPM	MARIA TRINIDAD SANCHEZ	2304022 -	26101601		26/04/2018	44,157.55	0.10	34,011.46	10,146.09
TRANSFORMADOR SECO , PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARIO 480V, VOLTAJE SEC DE 120/240NEM	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN	39121001		26/04/2018	3,908.16	0.10	3,010.35	897.81
TRANSFORMADOR DE 25 KVA, 7.2/12.5Kw,240/480,V TIPO POSTE SUMERGIDO EN ACEITE	SAN JUAN	2202042 -	39121001		26/04/2018	41,300.00	0.10	31,810.67	9,489.33
TRANSFORMADOR DE 25KVA, 7.2/12.5KV 240/480V, TIPO POSTE SUMERGIDO EN ACEITE	SAN JUAN	2202042 -	39121001		26/04/2018	41,300.00	0.10	31,810.67	9,489.33
TRANSFORMADOR DE 25 KVA,7.2/12.5Kv,240/480V, TIPO POSTE SUMERGIDO ENACEITE	SAN JUAN	2202042 -	39121001		26/04/2018	41,300.00	0.10	31,810.67	9,489.33
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP 3O 460V 60HZ CON TODA PROTECION	DAJABON	2102083-AC.	26131801		02/05/2018	33,882.86	0.10	26,042.08	7,840.78
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD. DE 100GPM VS 400 PIE DE TDH ACOPLADA A MOTOR DE 15HP 460V	SAN CRISTOBAL	2401011 - AC.SAN	40151513	284	02/05/2018	116,353.90	0.10	89,428.13	26,925.77
ARRANCADOR MAGNETICO DE 20HP, 230V ,3O CON SUS ELEMENTOS DE PROTECCION, BREAKER, MONITOR,	SAN CRISTOBAL	2401082 -	26131801		02/05/2018	29,668.57	0.10	22,802.99	6,865.58
ARRANCADOR MAGNETICO DIRECTO A LINEA MOTOR DE 20 HP	SANCHEZ RAMIREZ	2302073 -	26131801		03/05/2018	33,882.87	0.10	26,032.80	7,850.07
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400, 240/480	AZUA	2201053 -	39121001		07/05/2018	43,005.10	0.10	32,994.52	10,010.58
TRANSFORMADOR TIPO POSTE 25KVA 7200/12400,240/480	AZUA	2201053 -	39121001		07/05/2018	43,005.10	0.10	32,994.52	10,010.58
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480.	AZUA	2201053 -	39121001		07/05/2018	43,005.10	0.10	32,994.52	10,010.58
TRANSFORMADOR TIPO POSTE DE 15KVA	AZUA	2201093 -	39121001		07/05/2018	23,010.00	0.10	17,653.60	5,356.40
TRANSFORMADOR TIPO POSTE DE 15KVA	AZUA	2201093 -	39121001		07/05/2018	23,010.00	0.10	17,653.60	5,356.40
TRANSFORMADOR TIPO POSTE DE 15 KVA	AZUA	2201093 -	39121001		07/05/2018	23,010.00	0.10	17,653.60	5,356.40
TRANSFORMADOR TIPO POSTE DE 25 KVA	AZUA	2201093 -	39121001		07/05/2018	36,580.00	0.10	28,064.40	8,515.60
TRANSFORMADOR TIPO POSTE DE 25KVA	AZUA	2201093 -	39121001		07/05/2018	36,580.00	0.10	28,064.40	8,515.60
TRANSFORMADOR TIPO POSTE DE 25KVA	AZUA	2201093 -	39121001		07/05/2018	36,580.00	0.10	28,064.40	8,515.60
ELECTROBOMBA HORIZONTAL DE 30 GPM VS 50 TDH CON MOTOR DE 0.75 HP ,1O 230V.	DISTRITO NACIONAL	1013200 -	40151513	285	07/05/2018	41,300.00	0.10	31,686.26	9,613.74
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	HATO MAYOR	2603011 - HATO	39121001		07/05/2018	63,130.00	0.10	48,433.94	14,696.06
TRANSFORMADOR TIPO POSTE DE 50KVA	HATO MAYOR	2603011 - HATO	39121001		07/05/2018	57,820.00	0.10	44,360.04	13,459.96
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. 7200/12470Y-240/480	HATO MAYOR	2603042 -	39121001		07/05/2018	63,130.00	0.10	48,433.94	14,696.06
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	HATO MAYOR	2603042 -	39121001		07/05/2018	63,130.00	0.10	48,433.94	14,696.06
TRANSFORMADOR TIPO POSTE DE 50 KVA	HATO MAYOR	2603042 -	39121001		07/05/2018	57,820.00	0.10	44,360.04	13,459.96
TRANSFORMADOR TIPO POSTE DE 50KVA	HATO MAYOR	2603042 -	39121001		07/05/2018	57,820.00	0.10	44,360.04	13,459.96
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	LA ALTAGRACIA	2601011 -	39121001		07/05/2018	63,130.00	0.10	48,433.94	14,696.06
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	LA ALTAGRACIA	2601011 -	39121001		07/05/2018	63,130.00	0.10	48,433.94	14,696.06
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	LA ALTAGRACIA	2601011 -	39121001		07/05/2018	63,130.00	0.10	48,433.94	14,696.06
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA	39121001		07/05/2018	47,790.00	0.10	36,665.18	11,124.82
TRANSFORMADOR TIPO POSTE DE 37.5KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA	39121001		07/05/2018	47,790.00	0.10	36,665.18	11,124.82
TRANSFORMADOR TIPOPOSTE DE 37.5KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA	39121001		07/05/2018	47,790.00	0.10	36,665.18	11,124.82
TRANSFORMADOR TIPO POSTE DE 37.5KVA VOLT. 7200/12470Y-240/480	MONTE PLATA	2404013 - EL	39121001		07/05/2018	48,427.20	0.10	37,154.06	11,273.14
TRANSFORMADOR TIPO POSTE DE 37.5 KVA VOLT. 7200/12470Y-240/480	MONTE PLATA	2404013 - EL	39121001		07/05/2018	48,427.20	0.10	37,154.06	11,273.14
TRANSFORMADOR TIPO POSTER DE 37.5KVA VOLT. 7200/12470Y-240/480	MONTE PLATA	2404013 - EL	39121001		07/05/2018	48,427.20	0.10	37,154.06	11,273.14
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		07/05/2018	24,001.20	0.10	18,414.06	5,587.14
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		07/05/2018	24,001.20	0.10	18,414.06	5,587.14
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		07/05/2018	24,001.20	0.10	18,414.06	5,587.14
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		07/05/2018	57,820.00	0.10	44,360.04	13,459.96
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		07/05/2018	57,820.00	0.10	44,360.04	13,459.96
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		07/05/2018	57,820.00	0.10	44,360.04	13,459.96
ARRANCADOR MAGNETICOS A TENSION REDUCIDA, TIPO AUTO-TRANSFORMADOR,125P,3F,480V, 60 HZ NEMA-3R,	SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		07/05/2018	448,400.35	0.10	344,019.32	104,381.03
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O , 460V 3450 RPM	SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		08/05/2018	44,671.43	0.10	34,260.16	10,411.27
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V	HATO MAYOR	2603011 - HATO MAYOR	39121001		09/05/2018	14,872.72	0.10	11,402.48	3,470.24
MOTOR ELECTRICO VERTICAL M.E.V.DE 25 HP ,3O,460V.60HZ,1750RPM	DUARTE	2301032 -	26101601		10/05/2018	95,816.00	0.10	73,422.02	22,393.98
MOTOR SUMERGIBLE DE 15 HP, 230V, 1O, 3450 RPM	PEDERNALES	2704022 - AC.	26101601		10/05/2018	97,520.69	0.10	74,727.85	22,792.84
ARRANCADOR MAGNETICO 40HP TRIFACICO 480V CON TODOS LOS ELEMENTOS DE PROTECCION	MONTE PLATA	2404011 - AC.	26131801		11/05/2018	64,854.65	0.10	49,679.42	15,175.23
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3O , 460V, 3450RPM, 60HZ	PERAVIA	2403011 - AC.	26101601		11/05/2018	153,744.52	0.10	117,768.56	35,975.96
DISPENSADORES DE COMBUSTIBLE	DISTRITO NACIONAL	1610600-	40151503		14/05/2018	459,993.50	0.10	351,978.73	108,014.77
ARRANCADOR MAGNETICO DE 20 HP, 460V,60HZ, TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PROTECCION	DAJABON	2102083-AC. VACA GORDA	26131801		16/05/2018	36,934.00	0.10	28,240.74	8,693.26
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450 RPM,3O 460V	AZUA	2201143 -	26101601		21/05/2018	89,696.08	0.10	68,462.03	21,234.05
ELECTROBOMBA SUMERGIBLE CON CPAC.DE 120 GPM CONTRA 300 PIES DE TDH ACOPLADA A MOTOR DE 15HP,460V	AZUA	2201143 - HATILLO	40151513	286	21/05/2018	98,766.00	0.10	75,384.63	23,381.37
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120GPM COTRA 300 PIES DE TDH ACPLADA A MOTOR DE 15 HP , 460V.	SAN CRISTOBAL	2401011 - AC.SAN	40151513	287	23/05/2018	98,766.00	0.10	75,330.51	23,435.49
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 15 HP 3O 460V 60HZ CON TODA PROTECCION	DAJABON	2102011 -	26131801		30/05/2018	33,882.87	0.10	25,778.28	8,104.59
MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP 230/460V 3O,3450 RPM O6	MONTE PLATA	2404043 - LOS	26101601		01/06/2018	75,125.42	0.10	57,135.19	17,990.23
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE	40151526		06/06/2018	62,127.00	0.10	47,164.49	14,962.51
BOMBA DE ACHIQUE O4 DE GASOLINA CON SUS ACCESORIOS	DAJABON	2102011 -	40151526		06/06/2018	62,127.00	0.10	47,164.49	14,962.51
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	EL SEYBO	2604011 - EL	40151526		06/06/2018	48,993.60	0.10	37,193.74	11,799.86
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151526		06/06/2018	48,993.60	0.10	37,193.74	11,799.86
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH, 1800RPM	MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151526		06/06/2018	1,184,004.46	0.10	898,842.75	285,161.71
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800RPM	MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151526		06/06/2018	1,184,004.46	0.10	898,842.75	285,161.71
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	SAN JUAN	2202011 - SAN	40151526		06/06/2018	62,127.00	0.10	47,164.49	14,962.51
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE	40151526		07/06/2018	62,127.00	0.10	47,147.47	14,979.53
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	DUARTE	2301011 -	40151526		07/06/2018	62,127.00	0.10	47,147.47	14,979.53
ELECTROBOMBA HORIZONTAR TIPO MONOBLOCK 0.75HP , 1 O ,115 230V ,3500 RPM	HATO MAYOR	2603042 -	40151513	288	07/06/2018	17,841.60	0.10	13,539.66	4,301.94
MOTOR ELECTRICO SUMERGIBLE 15HP ,60HZ, 3450RPM	MONTE PLATA	2404011 - AC.	26101601		07/06/2018	93,777.67	0.10	71,166.06	22,611.61
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO 120V/240	SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001		07/06/2018	8,467.68	0.10	6,425.60	2,042.08
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	VALVERDE	2101011 -	40151526		07/06/2018	48,993.60	0.10	37,180.32	11,813.28
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	VALVERDE	2101011 -	40151526		07/06/2018	48,993.60	0.10	37,180.32	11,813.28
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	PERAVIA	2403011 - AC.	40151526		08/06/2018	62,127.00	0.10	47,130.45	14,996.55
BOMBA DE ACHIQUE O4 ,DE GASOLINA CON SUS ACCESORIOS	SAN CRISTOBAL	2401011 -	40151526		11/06/2018	62,127.00	0.10	47,072.26	15,054.74
BOMBA DE ACHIQUE O4, DE GASOLINA CON SUS ACCESORIOS	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151526		11/06/2018	62,127.00	0.10	47,072.26	15,054.74
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O , 115 230V,3500 RPM	HATO MAYOR	2603011 - HATO	40151513	290	19/06/2018	22,769.28	0.10	17,201.40	5,567.88
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP , 1O ,115 230V,3500 RPM.	AZUA	2201053 -	40151513	291	20/06/2018	22,769.28	0.10	17,195.16	5,574.12
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP ,230V MONOFASICO CON TODAS SUS FUNCIONES.	MONTE PLATA	2404043 - LOS	26131802		20/06/2018	7,670.00	0.10	5,792.70	1,877.30
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP, 1O , 115 230V,3500 RPM - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA	40151513	292	20/06/2018	22,769.28	0.10	17,195.16	5,574.12
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	DAJABON	2102022 -	40151513		25/06/2018	107,023.64	0.10	80,677.88	26,345.76
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	DAJABON	2102022 -	40151513	293	25/06/2018	107,023.64	0.10	80,677.88	26,345.76
ARRANCADOR	DAJABON	2102022 -	26131801		25/06/2018	40,238.00	0.10	30,333.08	9,904.92
ARRANCADOR TIPO PART WIDING	DAJABON	2102073 - AC.	26131801		25/06/2018	40,238.00	0.10	30,333.08	9,904.92
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	LA ALTAGRACIA	2601011 -	26101601		25/06/2018	135,119.44	0.10	101,858.14	33,261.30
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECION , BREKER, MONITOR, LUCES PILO CONTENIENDO 2 ARRANCAD	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROY	26131801		25/06/2018	29,668.58	0.10	22,365.42	7,303.16

TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC.	39121001		25/06/2018	169,861.00	0.10	128,047.32	41,813.68
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC.	39121001		25/06/2018	169,861.00	0.10	128,047.32	41,813.68
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC.	39121001		25/06/2018	169,861.00	0.10	128,047.32	41,813.68
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS	SANTIAGO RODRIGUEZ	2103011 - AC.	40151526		28/06/2018	37,724.60	0.10	28,406.93	9,317.67
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP,1O ,115 230V,3500RPM	EL SEYBO	2604011 - EL	40151513	296	09/07/2018	22,769.28	0.10	17,076.60	5,692.68
ARRANCADOR MAGNETICO DE 250 HP, 3O ,460V, TIPO ESTRELLA DELTA	SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		09/07/2018	141,010.00	0.10	105,757.20	35,252.80
ARRANCADOR MAGNETICO DE 250 HP ,3O,460V,TIPO ESTRELLA DELTA.	SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		09/07/2018	141,010.00	0.10	105,757.20	35,252.80
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP,230V,1O	BARAHONA	2701011 - AC.	26131801		11/07/2018	35,376.40	0.10	26,508.52	8,867.88
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 375 TDH CON MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP ,230V 1O	LA ALTAGRACIA	2601011 -	40151513	297	11/07/2018	102,217.50	0.10	76,595.09	25,622.41
ELECTROBOMBA SUMERGIBLE DE 12 GPM VS 360 TDH CON MOTOR ELECTRICO DE 2 HP ,1O,230V 3450RPM, 60HZ	SAN CRISTOBAL	2401011 -	40151513	298	11/07/2018	34,786.40	0.10	26,067.05	8,719.35
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O	SAN CRISTOBAL	2401011 -	26131801		11/07/2018	29,240.40	0.10	21,910.91	7,329.49
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150HP, 460V, 3O, 60HZ CON TODOS SUS ELEMENTOS	MONTE PLATA	2404011 - AC. 2201011 - AC. DE	26131801		12/07/2018	98,530.00	0.10	73,804.85	24,725.15
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 150GPM CONTRA 350TDH , ACOPLADA A MOTOR DE 20HP3O ,460V,3	AZUA	AZUA	40151513	299	16/07/2018	129,351.60	0.10	96,750.66	32,600.94
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O, 115 230V ,3500RPM	MARIA TRINIDAD SANCHEZ	2304013 - 2501022 AC.	40151513	301	17/07/2018	22,769.28	0.10	17,024.14	5,745.14
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIS DE TDH , ACOPLADA A MOTOR DE 150HP, 3O 460V	SANTIAGO	SABANA 2501022 AC.	40151513	300	17/07/2018	1,427,800.00	0.10	1,067,556.45	360,243.55
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIES DE TDH , ACOPLADA A MOTOR DE 150HP, 3O ,460V	SANTIAGO	SABANA	40151513	302	17/07/2018	1,427,800.00	0.10	1,067,556.45	360,243.55
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS	SANTIAGO	2501011 - 2501011 -	40151526		18/07/2018	37,724.60	0.10	28,195.86	9,528.74
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECION , BREKER, MONITOR, LUCES PILO	SANTIAGO	AC.NAVARRETE	26131801		20/07/2018	29,668.58	0.10	22,158.83	7,509.75
ARRANCADOR MAGNETICO 40HP, 480V,3O 60HZ,TODO DIRECTO A LINEA ,CON ELEMENTOS DE PROTECCION	INDEPENDENCIA	2703013 - AC. LA	26131801		30/07/2018	58,528.00	0.10	43,552.24	14,975.76
TRANSFORMADOR SECO P/CONTROLES ELECTRICO	INDEPENDENCIA	2703093 - AC.	39121001		30/07/2018	5,536.56	0.10	4,120.14	1,416.42
ARRANCADOR MAGNETICO 75HP PART-WINDING	SAN CRISTOBAL	2401011 - 2401011 -	26131801		31/07/2018	62,034.29	0.10	46,144.47	15,889.82
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 280GPM CONTRA 200PIES DE TDH, ACOPLADA A MOTOR DE 25HP,46	SAN CRISTOBAL	AC.SAN	40151513	303	31/07/2018	145,877.50	0.10	108,512.53	37,364.97
ARRANCADOR MAGNETICO 75HP, PAT-WINDING	SAN CRISTOBAL	2401042 -	26131801		31/07/2018	62,034.29	0.10	46,144.47	15,889.82
ARRANCADOR MAGNETICO DE 60 HP 460V, 3O, BREKER 125 AMP. CONTACTOR MAGNETICO 125AMP	SAN CRISTOBAL	2401233 -	26131801		31/07/2018	88,674.64	0.10	65,961.76	22,712.88
ARRANCADOR MAGNETICO 20HP TRIFASICO,460V ,60HZ	SAN CRISTOBAL	2401333 -	26131801		31/07/2018	44,671.43	0.10	33,229.06	11,442.37
ARRANCADOR MAGNETICO DE 30HP, 460V,3O,TIPO PART- WINDING	PERAVIA	2403093 -	26131801		03/08/2018	44,165.72	0.10	32,829.05	11,336.67
MEDIDOR DE CAUDAL	HERMANAS MIRABAL	2303011 - AC.	41112512	2	06/08/2018	16,461.00	0.10	12,222.55	4,238.45
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP 1O,115/230V, 3500	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	304	07/08/2018	17,841.60	0.10	13,242.30	4,599.30
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC.	26101601		09/08/2018	23,682.60	0.10	17,565.04	6,117.56
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC.	26101601		09/08/2018	23,682.60	0.10	17,565.04	6,117.56
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC.	26101601		09/08/2018	23,682.60	0.10	17,565.04	6,117.56
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC.	26101601		09/08/2018	23,682.60	0.10	17,565.04	6,117.56
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10 HP,	HERMANAS MIRABAL	2303011 - AC.	40151513	305	09/08/2018	67,254.10	0.10	49,880.05	17,374.05
ELECTROBOMBA CENTRIFUGA MONOBOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10HP	HERMANAS MIRABAL	2303011 - AC.	40151513	306	09/08/2018	67,254.10	0.10	49,880.05	17,374.05
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10HP	HERMANAS MIRABAL	2303011 - AC.	40151513	307	09/08/2018	67,254.10	0.10	49,880.05	17,374.05
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O, 115 230V ,3500 RPM	ELIAS PIÑA	2203063 - AC. EL	40151513		24/08/2018	17,841.60	0.10	13,157.19	4,684.41
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA 2304022 -	39121001		24/08/2018	14,872.72	0.10	10,967.77	3,904.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V	MARIA TRINIDAD SANCHEZ	CABRERA	39121001		24/08/2018	14,872.72	0.10	10,967.77	3,904.95
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 1O 115 230V,3500 RPM	SAN JUAN	2202413 - MATA	40151513		24/08/2018	17,841.60	0.10	13,157.19	4,684.41
ARRANCADOR MAGNETICO DE 100 HP, 460V, 3O , TIPO PART-WINDING	BARAHONA	2701022 - AC.	26131801		27/08/2018	90,000.00	0.10	66,295.80	23,704.20
MOTOR SUMERGIBLE 40HP,3O,60HZ ,3450 RPM, 460,O6	SAN CRISTOBAL	2401053 -	26101504		27/08/2018	178,103.30	0.10	131,194.20	46,909.10
ARRANCADOR MAGNETICO, DIRECTO A LINEA CON MECANISMO PARA 40 HP,460V, 3O	SAN CRISTOBAL	2401183 - 2201011 - AC. DE	26131801		27/08/2018	49,560.00	0.10	36,506.96	13,053.04
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465 TDH, ACOPLADA A MOTOR ELECTRICO DE 10HP	AZUA	AZUA	40151513		28/08/2018	203,196.00	0.10	149,622.66	53,573.34
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING	SAN CRISTOBAL	2401042 -	26131801		28/08/2018	70,800.00	0.10	52,133.40	18,666.60
ARRANCADOR (PANEL DE CONTROL TRIPLEX PARA PRESION CONSTANTE Y VELOCIDAD VARIABLE,10HP)	HERMANAS MIRABAL	2303011 - AC.	26131801		29/08/2018	339,533.20	0.10	249,920.82	89,612.38
MOTOR ELECTRICO SUMERGIBLE DE 15 HP ,230V,1O,3450RPM	SAN CRISTOBAL	2401053 -	26101601		29/08/2018	123,017.36	0.10	90,549.32	32,468.04
ARRANCADOR (CAJA DE CONTROL PARA MOTOR PARA MOTOR DE 15 HP,230V,1O	SAN CRISTOBAL	2401223 - 2401011 -	26131801		29/08/2018	74,564.20	0.10	54,884.86	19,679.34
ELECTROBOMBA SUMERGIBLE DE 12GPM VS 360 DE TDH ACOPLADA A MOTOR ELECTRICO DE 2HP ,1O ,3450RPM,60HS	SAN CRISTOBAL	AC.SAN	40151513		30/08/2018	31,653.50	0.10	23,290.67	8,362.83
ELECTROBOMBA CENTRIFUGAS DE 326 GPM VSMINIMO 110 (PIES), MAXIMO 520 (PIES) DE TDH	EL SEYBO	2604011 - EL	40151503		31/08/2018	41,949.00	0.10	30,854.96	11,094.04
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD . DE 10GPM VS400 PIE DE TDH ACOPLADA A MOTOR DE 15HP 460V	SANCHEZ RAMIREZ	2302011 -	40151503		04/09/2018	112,813.90	0.10	82,885.06	29,928.84
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O 460V 3450RPM	SANCHEZ RAMIREZ	2302022 -	26131801		04/09/2018	44,671.43	0.10	32,820.08	11,851.35
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O ,115 230V, 3500 RPM	ELIAS PIÑA	2203003 - PEDRO	40151513		11/09/2018	17,841.60	0.10	13,072.08	4,769.52
VARIADORES DE FASE	MONTE PLATA	2404223 -	32101524		11/09/2018	222,582.22	0.10	163,079.11	59,503.11
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 1O, 115 230V , 3500 RPM	VALVERDE	2101011 -	40151513		13/09/2018	17,841.60	0.10	13,062.30	4,779.30
GENERADOR ELECTRICO 200 KW/250 KVA, 1800 RPM, 60HZ ,3O , 120/240V	DISTRITO NACIONAL	1500001 -	26111601		18/09/2018	1,617,072.00	0.10	1,181,679.78	435,392.22
ARRANCADOR MAGNETICO DE 60 HP, 460V, 3O BREAKER 125 AMP , CONTACTOR MAGNETICO	ELIAS PIÑA	2203003 - PEDRO	26131801		27/09/2018	65,068.58	0.10	47,388.84	17,679.74
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,3O ,460RPM, 60HZ	AZUA	2201042 - AC.LAS 1213000-DEPTO.	26101602		03/10/2018	161,955.00	0.10	117,684.03	44,270.97
ELECTROBOMBA HORINZOTAL TIPO MNOBLOCK 0.75 HP 1O, 115 230V,3500 RPM	DISTRITO NACIONAL	DE SISTEMAS	40151513		08/10/2018	17,841.60	0.10	12,940.05	4,901.55
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V	SANTIAGO	2501022 AC.	26131801		09/10/2018	91,568.00	0.10	66,387.09	25,180.91
ARRANCADOR MAGNETICO SUAVE TIPO PART-WINDING DE 150 HP 460V	SANTIAGO	2501033 -	26131801		09/10/2018	91,568.00	0.10	66,387.09	25,180.91
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 -	41113643	1	11/10/2018	37,263.16	0.10	26,991.46	10,271.70
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 -	41113643	2	11/10/2018	37,263.16	0.10	26,991.46	10,271.70
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 -	41113643	3	11/10/2018	37,263.16	0.10	26,991.46	10,271.70
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 -	41113643	4	11/10/2018	37,263.16	0.10	26,991.46	10,271.70
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O,460V 3450RPM	BARAHONA	2701022 - AC.	26131801		16/10/2018	44,671.43	0.10	32,295.88	12,375.55
ARRANCADOR MAGNETICO 100HP PART- WINDING	LA ALTAGRACIA	2601043 - OTRA	26131801		16/10/2018	62,034.29	0.10	44,848.47	17,185.82
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450 RPM	PEDERNALES	2704022 - AC.	26131801		16/10/2018	44,671.43	0.10	32,295.88	12,375.55
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450RPM	PEDERNALES	2704022 - AC. 1213000-DEPTO.	26131801		16/10/2018	44,671.43	0.10	32,295.88	12,375.55
ELECTROBOMBA HORIZOTAL TIPO MONOBLOCK 3 HP, 1O,115 230V, 3500 RPM	DISTRITO NACIONAL	DE SISTEMAS	40151513		19/10/2018	29,736.00	0.10	21,473.80	8,262.20
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3 .00 HP , IO ,115 230V ,3500 RPM	SAN JUAN	2202413 - MATA 1213000-DEPTO.	40151513		19/10/2018	29,736.00	0.10	21,473.80	8,262.20
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP , 1O ,115 230V, 3500 RPM	DISTRITO NACIONAL	DE SISTEMAS	40151513		24/10/2018	17,841.60	0.10	12,859.83	4,981.77
ELECTROBOMBA CENTRIFUGAS CONFIGURACION HORIZONTAL DE 3/4HP	EL SEYBO	2604011 - EL	40151503		29/10/2018	53,100.00	0.10	38,200.50	14,899.50
ELECTORBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465TDH ACOPLADA A MOTOR ELECTRICO, DE 10 HP	SAN CRISTOBAL	2401011 - AC.SAN	40151513		29/10/2018	203,196.00	0.10	146,180.40	57,015.60
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5HP,230V,IO	PERAVIA	2403011 - AC.	26131801		06/11/2018	10,030.00	0.10	7,196.13	2,833.87
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP ,A 460V/3O DIRECTO A LINEA	SAN CRISTOBAL	2401072 -	26131801		06/11/2018	62,708.53	0.10	44,992.56	17,715.97
ARRANCADOR MAGNETICO 50HP ,A 460V/3O DIRECTO A LINEA	MONTE PLATA	2404013 - EL 2401011 -	26131801		08/11/2018	62,708.53	0.10	44,958.20	17,750.33
ARRANCADOR MAGNETICO DE 20HP,230V 3O CON SUS ELEMENTOS DE PROTECION, BREKER, MONITOR LUCES PILO	SAN CRISTOBAL	AC.SAN	26131801		08/11/2018	29,668.57	0.10	21,270.77	8,397.80
ARRANCADOR MAGNETICO DE 30 HP, 460V, 3O, TIPO PART-WINDING	DUARTE	2301011 -	26131801		12/11/2018	44,165.71	0.10	31,610.95	12,554.76
ARRANCADOR MAGNETICO DE 60HP ,460V,3O,TIPO PART-WINDING	DUARTE	2301011 -	26131801		12/11/2018	52,594.28	0.10	37,643.72	14,950.56
ARRANCADOR MAGNETICO DE 60 HP ,460V,3O, TIPO PART-WINDING	DUARTE	2301022 -	26131801		12/11/2018	52,594.29	0.10	37,643.72	14,950.57
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500 VA , VOLTAJE PRIMARIO ,480 V- VOLTAJE SECUND 120V/240V	BAHORUCO	2702011 - AC. NEYBA	39121001		15/11/2018	5,536.56	0.10	3,958.38	1,578.18
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V	DUARTE	2301032 - CASTILLO-	39121001		19/11/2018	14,872.72	0.10	10,616.30	4,256.42
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARIO 480V, VOLTAJE SEC.DE 120/240NEM	SAN CRISTOBAL	2401032 - AC.CANASTICA	39121001		19/11/2018	3,908.16	0.10	2,789.85	1,118.31
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500VA VOLTAJE PRIMARIO , 480 V-VOLTAJE SECUND 120V/240V	BAHORUCO	2702011 - AC. NEYBA	39121001		22/11/2018	5,536.56	0.10	3,947.74	1,588.82
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	HERMANAS MIRABAL	2303023 - AC.	26131801		23/11/2018	44,165.71	0.10	31,477.85	12,687.86
TRANSFORMADOR SECO,PARA CONTROLES ELECTRICOS 300VA	HERMANAS MIRABAL	2303023 - AC.	39121001		23/11/2018	3,908.16	0.10	2,785.57	1,122.59
ARRANCADOR MAGNETICO TIPO AUTOTRANSFORMADOR DE 400 HP	MONTE PLATA	2404022 -	26131801		05/12/2018	1,240,370.62	0.10	879,954.86	360,415.76
MOTOR ELECTRICO SUMERGIBLE DE 60HP	SAN CRISTOBAL	2401011 -	26101604		06/12/2018	215,309.60	0.10	152,688.19	62,621.41
ARRANCADOR MAGNETICO 100HP PART-WINDING	SAN JUAN	2202032 - JUAN	26131801		06/12/2018	160,008.00	0.10	113,470.49	46,537.51
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	LA ALTAGRACIA	2601032 - AC.	26101604		10/12/2018	105,610.00	0.10	74,765.69	30,844.31
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	LA ALTAGRACIA	2601032 - AC.	26131801		11/12/2018	52,594.29	0.10	37,219.84	15,374.45
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM/40 TDH.	AZUA	2201153 -	40151513		12/12/2018	86,045.60	0.10	60,868.59	25,177.01
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	EL SEYBO	2604213 -	26131801		12/12/2018	52,594.29	0.10	37,205.43	15,388.86
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA 15HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801		12/12/2018	59,000.00	0.10	41,736.60	17,263.40

ELECTROBOMBA SUMERGIBLE DE 40 GPM,ACOPLADA A MOTOR DE 15 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	12/12/2018	195,290.00	0.10	138,147.78	57,142.22
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40 HP - NO FUE VISUALIZADO EN EL ACUEDUCTO. INV.2022		SAN CRISTOBAL	2401032 - AC.CANASTICA	40151513	12/12/2018	224,418.30	0.10	158,752.56	65,665.74
ARRANCADOR MAGNETICO DE 25 HP TIPO DIRECTO A LINEA		SAN CRISTOBAL	2401072 -	26131801	12/12/2018	69,620.00	0.10	49,249.17	20,370.83
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40HP - EL ACUEDUCTO NO FUE LOCALIZADO (INV.2022)		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	12/12/2018	224,418.30	0.10	158,752.56	65,665.74
ELECTROBOMBA SUMERGIBLE ACOPLADA A MOTOR DE 5HP		SAN CRISTOBAL	2401143 - BOCA	40151513	12/12/2018	52,008.50	0.10	36,790.35	15,218.15
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM/40 TDH.		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	13/12/2018	86,045.60	0.10	60,845.02	25,200.58
MOTOR ELECTRICO SUMERGIBLES DE 60HP, 460V, 3O , 60HZ 3450RPM,FS 1.15,O6		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101602	17/12/2018	215,309.60	0.10	152,014.56	63,295.04
MOTOR SUMERGIBLE DE 5HP , 230V, 1O ,3500RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	20/12/2018	38,072.70	0.10	26,848.85	11,223.85
ARRANCADOR MAGNETICO DE 60HP 460V, 3O, TIPO PART- WINDING		SAN CRISTOBAL	2401233 -	26131801	20/12/2018	52,594.29	0.10	37,090.15	15,504.14
ELECTROBOMBA SUMERGIBLE DE 10 HP, 3O ,60HZ 1750RPM, 230/460V, DIAMETRO DE DESCARGA DE		ELIAS PIÑA	2203003 - PEDRO	40151513	26/12/2018	290,280.00	0.10	204,229.76	86,050.24
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES, 3500RPM, NEMA		LA ALTAGRACIA	2601011 -	26101601	26/12/2018	43,516.23	0.10	30,616.72	12,899.51
BOMBA DE ACHIQUE O4 GASOIL, 3,600 RPM, 100 GPM, MINIMO		MONTE PLATA	2404011 - AC.	40151526	26/12/2018	36,816.00	0.10	25,902.37	10,913.63
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO,60HZ, 3450RPM		SAN JOSE DE OCOA	2402011 -	26101601	26/12/2018	109,693.03	0.10	77,175.89	32,517.14
BOMBA DE ACHIQUE O3, GASOIL ,3,600 RPM , 100 GPM MINIMO		PERAVIA	2403011 - AC.	40151526	26/12/2018	36,344.00	0.10	25,570.56	10,773.44
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O, TIPO PART-WINDING		PERAVIA	2403273 - AC.	26131801	26/12/2018	44,165.72	0.10	31,073.50	13,092.22
ELECTROBOMBA SUMERGIBLES DE 3000GPM VS 200 DE TDH ACOPLADA A MOTOR ELECTRICO DE 25HP		SAN CRISTOBAL	2401011 -	40151513	26/12/2018	162,663.00	0.10	114,443.80	48,219.20
ELECTROBOMBA TIPO SUMERGIBLE DE 170 GPM VS 359 TDH ACOPLADA A MOTOR ELECTRICO DE 40 HP		SAN CRISTOBAL	2401223 -	40151513	26/12/2018	219,438.70	0.10	154,388.87	65,049.83
ARRANCADOR MAGNETICO DE 30HP, 460V,3O, TIPO PART -WINDING.		SAN JUAN	2202011 - SAN	26131801	26/12/2018	44,165.72	0.10	31,073.50	13,092.22
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO		SAN JUAN	2202011 - SAN	40151526	26/12/2018	36,344.00	0.10	25,570.56	10,773.44
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800 RPM CON MOYOR DE 125HP		SANCHEZ RAMIREZ	2302052 - LAS	40151526	26/12/2018	1,184,004.46	0.10	833,019.35	350,985.11
MOTOR SUMERGIBLE 30 HP 60HZ 3450RPM		MONTE PLATA	2404011 - AC.	26101501	14/01/2019	33,128.36	0.10	23,140.81	9,987.55
MOTOR ELECTRICO SUMERGIBLE 10HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA 6.		MONTE PLATA	2404043 - LOS	26101601	14/01/2019	51,912.11	0.10	36,261.30	15,650.81
ARRANCADOR MAGNETICO DE 30HP , 460V, 3O , TIPO PART- WINDING		MONTE PLATA	2406053-	26131801	14/01/2019	44,165.72	0.10	30,850.65	13,315.07
BOMBA DE ACHIQUE O3, GASOIL,3,600 RPM, 100 GPM,MINIMO		SAN JOSE DE OCOA	2402011 -	40151526	14/01/2019	36,344.00	0.10	25,387.21	10,956.79
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO		SANCHEZ RAMIREZ	2302011 -	40151526	14/01/2019	36,344.00	0.10	25,387.21	10,956.79
ELECTROBOMBA SUMERGIBLE MORONI 4SDM6/12 1.5HP2		BAHORUCO	2702011 - AC.	40151513	15/01/2019	21,830.00	0.10	15,242.88	6,587.12
ELECTROBOMBA SUMERGIBLE DE 250 GPM VS 315 PIES DE TDH ACOPLADA A MOTOR DE 40HP		AZUA	2201272 - AC.	40151513	16/01/2019	246,891.40	0.10	172,322.18	74,569.22
ARRANCADOR MAGNETICO , DIRECTO A LINEA CON MECANISMO PARA 40 HP , 460V, 3O		AZUA	2201273 - AC.	26131801	16/01/2019	35,164.00	0.10	24,542.98	10,621.02
ARRANCADOR MAGNETICO DE 60 HP ,460V, 3O ,TIPO PART WINDING		MONTE PLATA	2404053 - AC.EL	26131801	16/01/2019	52,594.29	0.10	36,709.50	15,884.79
ARRANCADOR MANETICO DE 60HP, 460V.3O, TIPO PART-WINDING.		HATO MAYOR	2603042 -	26131801	17/01/2019	52,594.29	0.10	36,695.09	15,899.20
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO		VALVERDE	2101011 -	40151526	17/01/2019	36,816.00	0.10	25,686.38	11,129.62
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES , 3500RPM, NEMA6		HERMANAS MIRABAL	2303023 - AC.	26101601	18/01/2019	43,516.23	0.10	30,349.44	13,166.79
MOTOR SUMERGIBLE 20HP ,60HZ, 469V, 3 FASES , 3500 RPM, NEMA 6		HERMANAS MIRABAL	2303023 - AC.	26101601	18/01/2019	43,516.23	0.10	30,349.44	13,166.79
MOTOR SUMERGIBLE 20HP, 60HZ.,469V, 3FASES, 3500RPM, NEMA 6		LA ALTAGRACIA	2601032 - AC.	26101601	18/01/2019	43,516.23	0.10	30,349.44	13,166.79
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O 460V 3450RPM		BARAHONA	2701011 - AC.	26131801	22/01/2019	44,671.43	0.10	31,105.66	13,565.77
MOTOR SUMERGIBLE DE 60HP, 460V, TRIFASICO, 60HZ,3450RPM		SAN JOSE DE OCOA	2402011 -	26101601	22/01/2019	109,693.03	0.10	76,381.98	33,311.05
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 3HP O4 CON SU CAJA DE CONTROL.		PERAVIA	2403011 - AC.	26101601	22/01/2019	19,473.25	0.10	13,559.85	5,913.40
MOTOR ELECTRICO SUMERGIBLE, 230, 60HZ 3 3450 RPM DE 3HP O4 CONSU CAJA DE CONTRLOL		PERAVIA	2403011 - AC.	26101601	22/01/2019	19,473.25	0.10	13,559.85	5,913.40
BOMBA DE ACHIQUE O3 GASOIL, 3,600 RPM, 100 GPM MINIMO		EL SEYBO	2604011 - EL	40151526	28/01/2019	36,344.00	0.10	25,247.77	11,096.23
MOTOR SUMERGIBLE 30HP , 60HZ, 3450RPM		DUARTE	2301011 -	26101601	29/01/2019	33,128.36	0.10	23,004.61	10,123.75
BOMBA CENTRIFUGA TIPO SUMERGIBLE 280GPM VS 250 TDH		DUARTE	2301011 -	40151513	29/01/2019	33,925.00	0.10	23,557.83	10,367.17
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM, 100GPM MININMO		HATO MAYOR	2603011 - HATO	40151526	29/01/2019	36,816.00	0.10	25,565.30	11,250.70
BOMBA CENTRIFUGA MULTI ETAPA GOULDS 15 ETAPAS, SUCCION Y DESCARGA IO, 3500 SULFATO	L1737705	SAN CRISTOBAL	2401011 -	40151503	30/01/2019	56,640.00	0.10	39,315.68	17,324.32
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
ARRANCADOR MANEGTICO DE 100 HP , 460V, 3O , TIPO ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	31/01/2019	105,728.00	0.10	73,360.49	32,367.51
ARRANCADOR MANEGTICO DE 100HP, 460V, 3O ,TIPO ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	31/01/2019	105,728.00	0.10	73,360.49	32,367.51
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	31/01/2019	14,872.72	0.10	10,319.58	4,553.14
MOTOR SUMERGIBLE DE 60 HP , 460V , TRIFASICO, 60HZ 3450RPM		SANCHEZ RAMIREZ	2302003 - LA	26101601	31/01/2019	109,693.03	0.10	76,111.53	33,581.50
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINIMO		HERMANAS MIRABAL	2303011 - AC.	40151526	19/02/2019	43,562.06	0.10	30,024.24	13,555.82
MOTOR SUMERGIBLE 20HP, 60HZ, 469,3FASES, 3500RPM, NEMA		LA ALTAGRACIA	2601011 -	26101601	19/02/2019	43,516.23	0.10	29,974.88	13,541.35
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O, 60HZ, 230V, 3500		SAN JOSE DE OCOA	2402011 -	26101601	22/02/2019	175,896.70	0.10	121,015.65	54,881.05
MOTOR SUMERGIBLE 60HP , 60HZ, 3450RPM, 460V		SAN CRISTOBAL	2401373 -	26101601	22/02/2019	215,940.00	0.10	148,564.72	67,375.28
ARRANCADOR DIRECTO A LINEA 5HP, 230V		SAMANA	2305011 -	26131801	28/02/2019	43,886.56	0.10	30,121.26	13,765.30
ELECTROBOMBA SUMERGIBLE DE 30GPM ACOPLADA A UN MOTOR DE 5HP		SAMANA	2305123 - AC.	40151513	28/02/2019	112,717.14	0.10	77,363.10	35,354.04
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O,60HZ, 230V, 3500		SAN CRISTOBAL	2401123 - JUAN	26101601	28/02/2019	171,000.00	0.10	117,365.24	53,634.76
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V 3O 3450 RPM O8		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	26101601	28/02/2019	132,006.15	0.10	90,601.86	41,404.29
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	39121001	28/02/2019	14,872.72	0.10	10,207.85	4,664.87
MOTOR SUMERGIBLE 20HP, 60HZ, 469V,3FASES,3500RPM, NEMA6		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	05/03/2019	43,516.23	0.10	29,784.16	13,732.07
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O, 60HZ, 3450 RPM,FS. 1.15,O8		SAN CRISTOBAL	2401011 -	26101601	12/03/2019	156,693.66	0.10	106,931.34	49,768.32
MOTOR ELECTRICO SUMERGIBLE DE 60HP,460V,3O ,60HZ,3450 RPM,FS 1.15,O6		BAHORUCO	2702022 - AC.	26101601	13/03/2019	109,693.03	0.10	74,824.21	34,868.82
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	40151526	13/03/2019	22,278.40	0.10	15,196.25	7,082.15
BOMBA DE ACHIQUE O4, GASOLIL, 3,600 RPM, 100 GPM MINIMO		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	40151526	13/03/2019	43,562.06	0.10	29,714.80	13,847.26
MOTOR ELECTRICO SUMERGIBLE DE 10HP, 460V, TRIFASICO, 3450RPM, 60HZ,1.15FS, NEMA		INDEPENDENCIA	2703013 - AC. LA	26101601	13/03/2019	51,912.11	0.10	35,410.32	16,501.79
ARRANCADOR DIRECTO A LINEA 5HP, 230V		SAMANA	2305011 -	26131801	13/03/2019	44,165.72	0.10	30,126.65	14,039.07
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD DE 1000GPM CONTRA 281 PIES DE TDH		BAHORUCO	2702011 - AC.	40151503	14/03/2019	489,700.00	0.10	333,900.98	155,799.02
ELECTROBOMBA SUMERGIBLE DE 30 GPM VS 350 DE TDH ACOPLADA A MOTOR DE 5 HP,230V, 1O ,3470 RPM,60HZ		BAHORUCO	2702023 - AC.	40151513	14/03/2019	112,717.14	0.10	76,856.11	35,861.03
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP 230V,1O		BAHORUCO	2702023 - AC.	26131801	14/03/2019	43,886.56	0.10	29,923.82	13,962.74
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450RPM		INDEPENDENCIA	2703013 - AC. LA	26131801	14/03/2019	44,671.43	0.10	30,459.06	14,212.37
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O 240V,		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	14/03/2019	76,700.00	0.10	52,298.02	24,401.98
BOMBA DE ACHIQUE O3 ,GASOIL,3,600RPM,100 GPM MINIMO		DAJABON	2102011 -	40151526	19/03/2019	36,344.00	0.10	24,731.67	11,612.33
BOMBA DE ACHIQUE 03"GASOIL 3,600 RPM		MONTE CRISTI	2104011 -	40151526	19/03/2019	36,344.00	0.10	24,731.67	11,612.33
BOMBI DE ACHIQUE O3 GASOIL, 3600 RPM, 100 GPM MINIMO 3.6KW		SANTIAGO RODRIGUEZ	2103011 - AC.	40151526	19/03/2019	36,344.00	0.10	24,731.67	11,612.33
BOMBA SUMERGIBLE DESCARGA 1 1/2 ,MOTOR 3/4 HP	M1731870	SAN CRISTOBAL	2401011 -	40151513	26/03/2019	18,567.30	0.10	12,599.30	5,968.00
BOMBA DE ACHIQUE O3 , DE GASOLINA CON SUS ACCESORIOS		HERMANAS MIRABAL	2303011 - AC.	40151526	02/04/2019	22,278.40	0.10	15,080.35	7,198.05
BOMBA DE ACHIQUE O4,GASOIL, 3600 RPM ,100GPM MINIMO		HERMANAS MIRABAL	2303011 - AC.	40151526	02/04/2019	43,562.06	0.10	29,488.13	14,073.93
MOTOR ELECTRICO SUMERGIBLES DE 3 HP ,230RPM, O4, CON SU CAJA DE CONTROL		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	08/04/2019	19,473.25	0.10	13,150.01	6,323.24
ARRANCADOR MAGNETICO TIPO DELTA DE 100 HP, 3O,460V.		HATO MAYOR	2603011 - HATO	26131801	10/04/2019	105,728.00	0.10	71,325.44	34,402.56
MOTOR ELECTRICO,5 HP MONOFASICO PARA BOMBA VERTICAL		SANCHEZ RAMIREZ	2302011 -	26101611	16/04/2019	33,659.50	0.10	22,652.06	11,007.44
MOTOR ELECTRICO SUMERGIBLE2 HP ,230V ,60HZ 3 3450 RPM DE O4		SANCHEZ RAMIREZ	2302011 -	26101601	16/04/2019	15,744.08	0.10	10,595.13	5,148.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS500 VA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		AZUA	2201011 - AC. DE	39121001	30/04/2019	5,536.56	0.10	3,704.88	1,831.68
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480- VOLTAJE SECUNDARIO 120V/240		AZUA	2201011 - AC. DE AZUA	39121001	30/04/2019	8,467.68	0.10	5,665.68	2,802.00
MOTOR SUMERGIBLE 100HP, 60HZ 3450RPM, 1.15FS 3FASES		DAJABON	2102011 -	26101601	30/04/2019	209,595.58	0.10	140,247.18	69,348.40
MOTOR SUMERGIBLE 30HP, 60HZ,3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	30/04/2019	33,128.36	0.10	22,167.32	10,961.04
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		MONTE PLATA	2404022 -	26101509222	30/04/2019	92,781.42	0.10	62,083.18	30,698.24
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3FASES, 3500RPM, NEMA		LA ALTAGRACIA	2601011 -	26101601	06/05/2019	43,516.23	0.10	29,046.96	14,469.27
BOMBA SUMERGIBLE DE 9 ETAPAS APEC DESCARGA 4 O, CON CHEQUE INTEGRADO,CONSTRUCCION TODA EN ACERO INXIDABLE		BARAHONA	2701073 - AC. MULT. LA	40151513	10/05/2019	45,477.00	0.10	30,300.76	15,176.24
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE SECUNDARIO 120V/240		DUARTE	2301023 - LAS	39121001	16/05/2019	8,467.68	0.10	5,627.60	2,840.08

MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO ,60HZ, 3450 RPM		BAHORUCO	2702022 - AC.	26101601		20/05/2019	109,692.52	0.10	72,784.85	36,907.67
MOTOR SUMERGIBLE DE 60 HP 460V. TRIFASICO		BARAHONA	2701013 -	26101601		20/05/2019	109,692.53	0.10	72,784.85	36,907.68
MOTOR ELECTRICO SUMERGIBLE, 230,60HZ,3 3450RPM DE 3H O4 CON SU CAJA DE CONTROL		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		21/05/2019	19,473.25	0.10	12,916.06	6,557.19
ELECTROBOMBA CENTRIFUGA 7.5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503		30/05/2019	142,286.17	0.10	94,022.70	48,263.47
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3HP		MONTE PLATA	2404011 - AC.	40151503		30/05/2019	52,000.01	0.10	34,361.32	17,638.69
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP		MONTE PLATA	2404032 -	40151503		30/05/2019	52,000.01	0.10	34,361.32	17,638.69
MOTOR SUMERGIBLE 125HP,60HZ 3450RPM, 3 FASES 1.15 FS		SAMANA	2305022 - AC.LA	26101601		03/06/2019	248,858.33	0.10	164,240.80	84,617.53
ARRANCADOR MAGNETICO 60HP ,460V,3O,TIPO PART-WINDING		INDEPENDENCIA	2703011 - AC.	26131801		07/06/2019	87,261.00	0.10	57,495.02	29,765.98
MOTORSUMERGIBLE DE 60 HP , 460V , TRIFASICO,60HZ,3450 RPM		INDEPENDENCIA	2703011 - AC.	26101601		07/06/2019	109,693.03	0.10	72,274.79	37,418.24
ARRANCADOR MAGNETICO DE 60HP , 460V, 3O , TIPO PART WINDING		INDEPENDENCIA	2703013 - AC. LA	26131801		07/06/2019	87,261.00	0.10	57,495.02	29,765.98
BOMBA CENTRIFUGA SUMERGIBLE 25HP		BAHORUCO	2702123 - AC.	40151503		10/06/2019	48,663.20	0.10	32,017.91	16,645.29
BOMBA SUMERGIBLE APEC SP-46-17 INOXIDABLE ACOPLADA MOTOR SUM.60 HP		SAN CRISTOBAL	2401072 -	40151513		12/06/2019	70,564.00	0.10	46,388.25	24,175.75
ARRANCADOR MAGNETICO SUAVE 200 HP, 460V, 3O , CON TODAS SU PROTECCIONES BOTONERA DE MARCHA Y PARADA		LA ALTAGRACIA	2601011 - HIGUEY	26131801		14/06/2019	620,680.00	0.10	407,692.49	212,987.51
MOTOR ELECTRICO 1/4HP ,1075RPM,220V ,1O,60HZ		DISTRITO NACIONAL	1420002 - DIV.DE	26101601		19/06/2019	4,275.00	0.10	2,802.54	1,472.46
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO		AZUA	2201293 - AC.	39121001		25/06/2019	8,467.68	0.10	5,536.16	2,931.52
ARRANCADOR MAGNETICO 50HP, 460V ,3O, TIPO PART-WINDING		DUARTE	2301023 - LAS	26131801		25/06/2019	44,671.43	0.10	29,207.64	15,463.79
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/06/2019	8,467.68	0.10	5,536.16	2,931.52
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/06/2019	8,467.68	0.10	5,536.16	2,931.52
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/06/2019	8,467.68	0.10	5,536.16	2,931.52
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/06/2019	8,467.68	0.10	5,536.16	2,931.52
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/06/2019	8,467.68	0.10	5,536.16	2,931.52
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA6		SAN CRISTOBAL	2401072 -	26101601		26/06/2019	92,781.42	0.10	60,638.50	32,142.92
BOMBA PEARL JSP 1HP/220V/1F EN ACERO INOXIDABLE		SAN CRISTOBAL	2401011 -	40151513		17/07/2019	15,316.40	0.10	9,920.68	5,395.72
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 250 TDH SCOPLADA A MOTOR DE 5 HP		HATO MAYOR	2603011 - HATO	40151513		19/07/2019	66,825.76	0.10	43,245.96	23,579.80
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28 V 1800 RPM.		DISTRITO NACIONAL	1410000 -	23171508		22/07/2019	764,447.52	0.10	494,080.77	270,366.75
ARRANCADOR SUAVE DE 600 HP, 460V , 3O 60HZ, APTO PARA OPERAR 200 A600V		DUARTE	2301043 - AC.LA	26131801		22/07/2019	631,300.00	0.10	408,023.89	223,276.11
ARRANCADOR SUAVE DE 600 HP, HP 460V 3O 60HZ APTO PARA OPERAR 200 A 600V		DUARTE	2301043 - AC.LA	26131801		22/07/2019	631,300.00	0.10	408,023.89	223,276.11
ARRANCADOR SUAVE DE 600 HP , 460 HP 3O', 60 HZ, APTO PARA OPERAR 200A 600V		DUARTE	2301043 - AC.LA	26131801		22/07/2019	631,300.00	0.10	408,023.89	223,276.11
ARRANCADOR SUAVE DE 600 HP ,460V 3O, 60HZ APTO PARA OPERAR 200 A 600V.		DUARTE	2301043 - AC.LA	26131801		22/07/2019	631,300.00	0.10	408,023.89	223,276.11
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V, 1800 RPM.		LA ALTAGRACIA	2601011 -	23171508	19	22/07/2019	764,447.52	0.10	494,080.77	270,366.75
MOTOR ELECTRICO SUMERG. DE 60HP, 460V , 3O , 60HZ, 3450 RPM, FS. 1.15, O8		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601		22/07/2019	156,699.66	0.10	101,278.72	55,420.94
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V 1800 RPM		MONTE CRISTI	2104011 -	23171508		22/07/2019	764,447.52	0.10	494,080.77	270,366.75
ELECTROBOMBA TIPO BUSTER CONFIGURACION HORIZONTAL DE 1 HP		SAN CRISTOBAL	2401012 - BAJOS	40151503		22/07/2019	59,141.60	0.10	38,224.85	20,916.75
ARRANCADOR MAGNETICO 40HP, 460V, 3Ø.		SANCHEZ RAMIREZ	2302011 -	26131801	746	22/07/2019	64,854.66	0.10	41,917.51	22,937.15
MOTOR SUMERGIBLE 30HP, 60HZ ,3450RPM		DUARTE	2301032 -	26101601		23/07/2019	33,128.36	0.10	21,402.67	11,725.69
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		HATO MAYOR	2603022 - EL VALLE	39121001		23/07/2019	14,872.72	0.10	9,608.50	5,264.22
BOMBA DE ACHIQUE O3, GASOIL, 3600 RPM,100 GPM MINIMO		LA ALTAGRACIA	2601011 -	40151526		23/07/2019	43,562.06	0.10	28,143.42	15,418.64
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503		23/07/2019	66,825.76	0.10	43,172.72	23,653.04
COMPRESOR PARA ALTA/BAJA PRESION 500L, ACOPLADO CON MOTOR HORIZONTAL DE 10HP, 3O ,460V	CBV454598	SAMANA	2305011 -	40151601		23/07/2019	233,987.87	0.10	151,167.90	82,819.97
MOTOR ELECTRICO VERTICAL, DE500HP,3O, 60HZ, 1200RPM,4160 VOIT		SAMANA	2305011 -	26101601		23/07/2019	4,765,480.53	0.10	3,078,737.70	1,686,742.83
MOTOR ELECTRICO VERTICAL , DE 500HP,3O , 60HZ 1200RPM		SAMANA	2305011 -	26101601		23/07/2019	4,765,480.53	0.10	3,078,737.70	1,686,742.83
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O, 60HZ, 3450 RPM,FS.1.15 O8		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		23/07/2019	156,699.66	0.10	101,235.79	55,463.87
MOTOSOLDADORA DIESEL DE 19 HP, 250AMP,28 V ,1800RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	23171508		23/07/2019	764,447.52	0.10	493,871.36	270,576.16
ELECTROBOMBA CENTRIFUGA DE 2 HP ,O1 , 3500 RPM, 60HZ,220VOT		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		23/07/2019	49,400.01	0.10	31,915.07	17,484.94
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460, TRIFASICO, 3450RPM, 60HZ 1.15FS,MENA6		BAHORUCO	2702022 - AC.	26101601		24/07/2019	92,781.42	0.10	59,916.16	32,865.26
ELECTROBOMBA TIPO HORINZONTAL DE 280 GPM VS 200 TDH ,ACOPLADA AMOTOR DE 20 HP		SAMANA	2305063 - LOS	40151503		24/07/2019	311,874.00	0.10	201,400.75	110,473.25
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP		SAMANA	2305063 - LOS	26131801		24/07/2019	59,755.20	0.10	38,588.47	21,166.73
MOTOR ELECTRICO SUMERGIBLE DE 40 HP,460V, 3O ,3450RPM		SANCHEZ RAMIREZ	2302011 -	26101601		25/07/2019	66,845.35	0.10	43,148.42	23,696.93
TRANSFOMADOR SECO P/CONTORLES ELECTRICO 1KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/07/2019	8,467.68	0.10	5,465.60	3,002.08
TRANSFOMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/07/2019	8,467.68	0.10	5,465.60	3,002.08
TRANSFOMADOR SECO P/COTROLES ELECCTRICO 1 KVA,VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO		SANCHEZ RAMIREZ	2302011 -	39121001		25/07/2019	8,467.68	0.10	5,465.60	3,002.08
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V,3O ,3450RPM		SANCHEZ RAMIREZ	2302011 -	26101601		25/07/2019	66,845.35	0.10	43,148.42	23,696.93
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ , 3450RPM		BAHORUCO	2702011 - AC.	26101601		26/07/2019	37,232.73	0.10	24,023.39	13,209.34
MOTOR ELEC TRICO SUMERGIBLE 15 HP		BAHORUCO	2702011 - AC.	26101601		26/07/2019	37,232.73	0.10	24,023.39	13,209.34
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28V, 1800 RPM.		MONTE PLATA	2404011 - AC.	23171508		26/07/2019	764,447.52	0.10	493,243.13	271,204.39
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM		DUARTE	2301011 -	26101601		31/07/2019	33,128.36	0.10	21,330.03	11,798.33
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O 60HZ		DUARTE	2301011 -	26131801		31/07/2019	70,210.00	0.10	45,205.00	25,005.00
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3 FASES, 3500RPM, NEMA6		LA ALTAGRACIA	2601011 -	26101601		01/08/2019	43,516.23	0.10	28,018.64	15,497.59
COMPRESOR TIPO PISTON DE 4 TONELADAS,R-22,220VC,60GZ		DISTRITO NACIONAL	1610100 -	40151601	5	02/08/2019	45,000.00	0.10	28,961.31	16,038.69
MOTOR ELECTRICO SUMERGIBLE 15 HP , 60HZ, 3450RPM		PERAVIA	2403011 - AC.	26101601		02/08/2019	37,232.73	0.10	23,962.19	13,270.54
ARRANCADOR MAGNETICO DE 30 HP , 460V, 3O TIPO PART-		SAN JUAN	2202032 - JUAN	26131801		07/08/2019	44,165.72	0.10	28,364.05	15,801.67
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPM VS 235 TDH, ACOPLADO A MOTOR HORIZONTAL DE 20HP		SAN JUAN	2202042 - AC.BOHECHIO	40151503		08/08/2019	193,741.84	0.10	124,371.11	69,370.73
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPMVS 235 TDH		SAN JUAN	2202042 -	40151503		08/08/2019	193,741.84	0.10	124,371.11	69,370.73
BOMBA CENTRIFUGA SUMERGIBLE SP-4608 EN ACERO INOXIDABLE ENTREGANDO.185-200GPM		BARAHONA	2701073 - AC.	40151503		09/08/2019	44,534.38	0.10	28,576.24	15,958.14
MOTOR SUMERGIBLE 30HP , 60HZ,3450RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		13/08/2019	33,128.36	0.10	21,217.40	11,910.96
ACTUADOR ELECTRICO, MOTOR 1 HP,460VOLT, 3O, 3360RPM ,60HZ,NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO .MOTOR 1HP ,460 VOLT, 3O ,3360RPM60HZ ,NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO. MOTOR 1/2 HP 460 VOLT,3O ,3360RPM,60HZ, NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO, MOTOR1/2HP ,460VOLT, 3O 3360RPM , 60HZ,NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO,MOTOR 1/4 HP ,460 VOLT, 3O, 3360RPM,60HZ,NEMA 4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO MOTOR 1/4 HP 460 VOLT, 3O , 3360 RPM, 60HZ, NEMA 4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO, MOTOR 1/4 HP, 460VOLT, 3O, 3360RPM, 60HZ, NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO, MOTOR 1/4HP ,460 VOTL,3O , 3360RPM ,60HZ, NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO, MOTOR1/4HP ,460 VOLT.,3O 3360RPM, 60HZ,NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ACTUADOR ELECTRICO , MOTOR1/4HP,460 VOLT., 3O 3360RPM, 60HZ NEMA4		HERMANAS MIRABAL	2303011 - AC.	31251501		21/08/2019	546,151.20	0.10	348,588.74	197,562.46
ELECTROBOMBA SUMERGIBLE DE 140 GPM VS 170DE TDH ACAPLODA A MOTOR DE 10 HP,230V, 3O		MONTE PLATA	2404011 - AC.	40151503		02/09/2019	98,117.00	0.10	62,328.80	35,788.20
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 10HP, 230V, 3O		MONTE PLATA	2404023 - LA	26131801		02/09/2019	31,270.00	0.10	19,864.07	11,405.93
ELECTROBOMBA TIPO INATASCABLE DE 3HP, 3O, 240V		DUARTE	2301011 -	40151503		04/09/2019	76,700.00	0.10	48,681.97	28,018.03
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O, ,240V.		DUARTE	2301011 -	40151503		04/09/2019	76,700.00	0.10	48,681.97	28,018.03
MOTOR ELECTRICO SUMERGIBLE, 230 V, 60HZ, 3 3450 RPM DE 2HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601		04/09/2019	15,744.08	0.10	9,992.75	5,751.33
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460 VOIT,3O 3360 RPM, 60 HZ NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO . MOTOR 1/16HP,460VOIT,3O, 3360RPM,60HZ NEMA4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O, 3360RPM,60HZ,NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO. MOTOR 1/16 HP,460VOIT, 3O, 3360RPM, 60HZ, NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O 3360RPM,60HZ,NEMA4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO, MOTOR 1/16 HP,460 VOIT,3O, 3360RPM, 60HZ, NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,3O 3360RPM,60HZ, NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO,MOTOR,1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO, MOTOR 1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,3O 3360RPM,60HZ ,NEMA 4		DUARTE	2301011 -	31251501		10/09/2019	546,151.20	0.10	345,683.19	200,468.01
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE 5 HP 240,1O, 3470RPM 60HZ		BAHORUCO	2702011 - AC.	40151503		17/09/2019	66,825.76	0.10	42,168.82	24,656.94
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP.		BAHORUCO	2702011 - AC.	40151503	1	17/09/2019	49,400.01	0.10	31,172.91	18,227.10
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,3O 3450 RPM		BAHORUCO	2702022 - AC.	26101601		17/09/2019	66,845.35	0.10	42,180.82	24,664.53
MOTOR ELECTRICO SUMERGIBLE DE 40 HP		BARAHONA	2701011 - AC.	261015092		17/09/2019	66,845.35	0.10	42,180.82	24,664.53
MOTOR ELECTRICO HORIZONTAL DE 50HP 460V,TRIFASICO,.450RPM, 60HZ, 1.15FS,NEMA 6		BARAHONA	2701073 - AC.	26101601		17/09/2019	94,281.42	0.10	59,494.26	34,787.16
MOTOR ELECTRICO HORIZONTAL DE 50HP 460V,TRIFASICO,.450RPM, 60HZ, 1.15FS,NEMA 6		BARAHONA	2701073 - AC.	26101601		17/09/2019	94,281.42	0.10	59,494.26	34,787.16
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230V, COH2,,1		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		17/09/2019	46,374.00	0.10	29,263.15	17,110.85
MOTOR SUMERGIBLE 30HP,60HZ,3450RPM - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 -	26101601		18/09/2019	33,128.36	0.10	20,895.93	12,232.43
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230 V,COH2,1 46374		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		18/09/2019	46,374.00	0.10	29,250.45	17,123.55
ELECTROBOMBA SUMERGIBLE DE 60GPM VS 175 DE TDH ACOPLADA A MOTOR DE 5 HP,1O,240V,60HZ,3470RPM		DUARTE	2301073 -	40151503		19/09/2019	50,858.00	0.10	32,065.10	18,792.90
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 5 HP 1O 240V		DUARTE	2301073 -	26131801		19/09/2019	52,982.00	0.10	33,404.20	19,577.80
MOTOR ELECTRICO SUMERGIBLE DE 50 HP, 460V, TRIFASICO,3450RPM 60HZ 1.15FS NEMA6		BARAHONA	2701033 - AC.	26101601		20/09/2019	92,781.42	0.10	58,471.48	34,309.94
BOMBA SUMERGIBLE Aquavista sp-0825 Toda en acero		SAN CRISTOBAL	2401163 -	40151513		20/09/2019	47,908.00	0.10	30,191.53	17,716.47
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ ,3450RPM		PEDERNALES	2704022 - AC.	26101601		23/09/2019	170,887.60	0.10	107,553.46	63,334.14
MOTOR SUMERGIBLE 10HP ,60HZ,3450RPM		LA ALTAGRACIA	2601011 -	26101601		25/09/2019	111,604.40	0.10	70,180.98	41,423.42
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		27/09/2019	40,592.00	0.10	25,503.69	15,088.31
BOMBA SUMERGIBLE ACOPLADA MOTOR DE 50 HP		AZUA	2201053 -	40151513		01/10/2019	1,408,959.58	0.10	883,687.51	525,272.07
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		DUARTE	2301011 - AC.SAN	39121001		01/10/2019	14,872.72	0.10	9,328.06	5,544.66

BOMBA TURBINA VERTICAL 270 GPM			MONTE CRISTI	2104011 -	40151513		01/10/2019	407,048.11	0.10	255,297.33	151,750.78
BOMBA TURBINA VERTICAL 270 GPM			MONTE CRISTI	2104011 -	40151513		01/10/2019	407,048.11	0.10	255,297.33	151,750.78
BOMBA SUMERGIBLE DE 18KW			MONTE CRISTI	2104011 -	40151513		01/10/2019	407,048.11	0.10	255,297.33	151,750.78
BOMBA SUMERGIBLE DE 18 KW			MONTE CRISTI	2104011 -	40151513		01/10/2019	407,048.12	0.10	255,297.33	151,750.79
GENERADOR ELECTRICO 140KVA CON INSTACION			MONTE CRISTI	2104011 -	26111601		01/10/2019	2,557,180.34	0.10	1,603,842.16	953,338.18
BOMBA SUMERGIBLE DE 9.8 KW			MONTE CRISTI	2104011 -	40151513		01/10/2019	328,768.83	0.10	206,200.98	122,567.85
BOMBA SUMERGIBLE DE 9.8 KW			MONTE CRISTI	2104011 -	40151513		01/10/2019	328,768.83	0.10	206,200.98	122,567.85
BOMBA SUMERGIBLE DE 9.8 KW			MONTE CRISTI	2104011 -	40151513		01/10/2019	328,768.83	0.10	206,200.98	122,567.85
BOMBA (ESTACION DE BOMBEO PREFABRICADA 13M3)			MONTE CRISTI	2104011 -	40151513		01/10/2019	2,985,696.89	0.10	1,872,604.03	1,113,092.86
BOMBA SUMERGIBLE			MONTE CRISTI	2104011 -	40151513		01/10/2019	1,408,959.56	0.10	883,687.51	525,272.05
BOMBA SUMERGIBLE			MONTE CRISTI	2104011 -	40151513		01/10/2019	1,408,959.56	0.10	883,687.51	525,272.05
BOMBA PARA CAPA FREATICA CON ACCESORIO COMPLETO			MONTE CRISTI	2104011 -	40151513		01/10/2019	213,413.84	0.10	133,851.43	79,562.41
BOMBA SUMERGIBLE SOLAR CONSU PANEL DE CONTROL			MONTE CRISTI	2104011 -	40151513		01/10/2019	97,296.63	0.10	61,023.95	36,272.68
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.36	0.10	127,029.59	75,507.77
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.38	0.10	127,029.59	75,507.79
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
PANEL SOLAR 250W			MONTE CRISTI	2104011 -	26131801		01/10/2019	202,537.39	0.10	127,029.59	75,507.80
BOTE CON REMOS Y EQUIPOS DE SEGURIDAD			MONTE CRISTI	2104011 -	25111803		01/10/2019	41,820.38	0.10	26,229.18	15,591.20
TRANSFORMADOR SECO DE 9 KVA			MONTE CRISTI	2104042 -	39121001		01/10/2019	40,042.07	0.10	25,113.76	14,928.31
TRANSFORMADOR SECO DE 30 KVA			MONTE CRISTI	2104042 -	39121001		01/10/2019	83,381.12	0.10	52,295.72	31,085.40
TRANSFORMADOR SECO DE 30 KVA			MONTE CRISTI	2104042 -	39121001		01/10/2019	83,381.11	0.10	52,295.72	31,085.39
TRANSFORMADOR SECO DE 45 KVA			MONTE CRISTI	2104042 -	39121001		01/10/2019	106,400.42	0.10	66,733.45	39,666.97
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA			MONTE CRISTI	2104042 -	39121001		01/10/2019	111,519.49	0.10	69,944.15	41,575.34
TRANSFORMADOR TIPO SECO DE 45 KVA, 60H 480-208/120VTRIFASICO			MONTE CRISTI	2104042 -	39121001		01/10/2019	453,389.15	0.10	284,361.60	169,027.55
PANEL BOARD OFICINA 120/V,250AMP			MONTE CRISTI	2104042 -	26131801		01/10/2019	45,090.80	0.10	28,280.80	16,810.00
PANEL BOARD COMEDOR 120/V,250AMP.			MONTE CRISTI	2104042 -	26131801		01/10/2019	50,229.58	0.10	31,503.58	18,726.00
PANEL BOARD COMEDOR 120/V,250AMP.			MONTE CRISTI	2104042 -	26131801		01/10/2019	50,229.58	0.10	31,503.58	18,726.00
PANEL BOARD TALLER 120/V250AMP.			MONTE CRISTI	2104042 -	26131801		01/10/2019	45,090.82	0.10	28,280.80	16,810.02
PANEL BOARD TALLER 120/V,250 AMP.			MONTE CRISTI	2104042 -	26131801		01/10/2019	45,090.82	0.10	28,280.80	16,810.02
TRANSFORMADOR TIPO POSTE SW15KVA7200-120/240			MONTE CRISTI	2104042 -	39121001		01/10/2019	57,334.41	0.10	35,959.93	21,374.48
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA			MONTE CRISTI	2104042 -	39121001		01/10/2019	111,519.48	0.10	69,944.15	41,575.33
TRANSFORMADOR 100 KVA 7.2/0 480KV TRIFASICO C/CASETA			MONTE CRISTI	2104042 -	39121001		01/10/2019	111,519.48	0.10	69,944.15	41,575.33
BOMBA CENTRIFUGA HORIZONTATL DE SULFATO DE ALUMINA QU-B0610			SAN CRISTOBAL	2401011 -	40151503		01/10/2019	334,517.48	0.10	209,806.87	124,710.61
BOMBA SUMERGIBLE APEC DE 4 ETAPAS			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	28,845.38	0.10	18,091.70	10,753.68
BOMBA DE ROTOR EXCETRICO TL-BO213/214			SAN CRISTOBAL	2401011 -	40151521		01/10/2019	789,806.25	0.10	495,359.88	294,446.37
BOMBA DE ROTOR EXCENTRICO TL- BO210/211/212			SAN CRISTOBAL	2401011 -	40151521		01/10/2019	789,806.26	0.10	495,359.88	294,446.38
BOMBA DE ROTOR EXCENTRICO TL-BO210/211/212			SAN CRISTOBAL	2401011 -	40151521		01/10/2019	789,806.26	0.10	495,359.88	294,446.38
BOMBA DEARENA TIPO VORTEX (PR BO208,.PR-BO209			SAN CRISTOBAL	2401011 -	40151525		01/10/2019	176,889.16	0.10	110,943.68	65,945.48
BOMBA DE TOLVA ABIERTA TL-BO213/214			SAN CRISTOBAL	2401011 -	40151574		01/10/2019	1,742,981.98	0.10	1,093,183.59	649,798.39
BOMBA ABIERTA TL -BO 213/214			SAN CRISTOBAL	2401011 -	40151574		01/10/2019	1,742,981.98	0.10	1,093,183.59	649,798.39
BOMBA DE RECAMBIO QU-BO604			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	66,299.09	0.10	41,864.32	24,884.77
PLANTA ELECTRICA Y TRANSFORMADOR	06RO813043-WA542749-0105		SAN CRISTOBAL	2401011 -	26111601		01/10/2019	17,418,717.76	0.10	10,924,872.34	6,493,845.42
BOMBA SUMERGIBLE 15 HP			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	1,442,752.15	0.10	904,881.59	537,870.56
ELECTROBOMBA MOTOBOMBA WACKER			SAN CRISTOBAL	2401011 -	40151548		01/10/2019	753,845.31	0.10	472,805.08	281,040.23
POZO DE BOMBEO PREFABRICADO PARA POZO FLOTANTE P0006Y EQUIPADO			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	2,518,050.50	0.10	1,579,299.65	938,750.85
GRUPO DE BOMBAS PARA SOBREPRESION Y ADUCCION DE AGUA			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	1,294,947.25	0.10	812,180.17	482,767.08
BOMBA PR-BO001/002/003/004 MODELO KRTK200-330/326G-5			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	885,839.82	0.10	555,591.36	330,248.46
BOMBA PR-BO001/002/003/004			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	885,839.83	0.10	555,591.36	330,248.47
BOMBA PR -BO001/002/003/004			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	885,839.83	0.10	555,591.36	330,248.47
BOMBA PR-BO001/002/003/004			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	885,839.83	0.10	555,591.36	330,248.47
BOMBA TG-BO205/207KSB TIPO CARACOL	3936601		SAN CRISTOBAL	2401011 -	40151513		01/10/2019	126,397.62	0.10	79,275.29	47,122.33
BOMBA TG-BO205/207KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	126,397.62	0.10	79,275.29	47,122.33
BOMBA TL-BOC10/011KSB TIPO CARACOL	3936602		SAN CRISTOBAL	2401011 -	40151513		01/10/2019	130,065.61	0.10	81,576.04	48,489.57
BOMBA TL -BOC10/011KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	130,065.61	0.10	81,576.04	48,489.57
BOMBA RE-BO019/020/022/005/006/023KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	599,442.99	0.10	375,965.68	223,477.31
BOMBA RE-BO019/020/022/005/006/023KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	599,442.99	0.10	375,965.68	223,477.31
BOMBA TL-BO018/017/021KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	164,481.35	0.10	103,161.48	61,319.87
BOMBA TL-BO018/017/021KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	164,481.35	0.10	103,161.48	61,319.87
BOMBA TL-BO018/017/021KSB			SAN CRISTOBAL	2401011 -	40151513		01/10/2019	164,481.35	0.10	103,161.48	61,319.87
BOMBA PR-BO200/201			SAN CRISTOBAL	2401012 - BAJOS	40151513		01/10/2019	526,382.67	0.10	330,142.60	196,240.07
BOMBA DE ARENA TIPO VORTEX (PR-BO208,. PR-BO209			SAN CRISTOBAL	2401032 -	40151525		01/10/2019	176,889.16	0.10	110,943.68	65,945.48
BOMBA RE-BO019/020/022/005/006/023KSB			SAN CRISTOBAL	2401183 -	40151513		01/10/2019	599,443.00	0.10	375,965.68	223,477.32
BOMBA RE-BO019/020/022/005/006/023KSB			SAN CRISTOBAL	2401183 -	40151513		01/10/2019	599,442.99	0.10	375,965.68	223,477.31
BOMBA RE-BO019/020/022/005/006/023KSB			SAN CRISTOBAL	2401183 -	40151513		01/10/2019	599,442.99	0.10	375,965.68	223,477.31
BOMBA RE-BO019/020/022/005/006/023KSB			SAN CRISTOBAL	2401183 -	40151513		01/10/2019	599,442.99	0.10	375,965.68	223,477.31
MOTOR SUMERGIBLE 15 HP , 460V			SAN CRISTOBAL	2401233 -	26101601		01/10/2019	85,140.39	0.10	53,399.06	31,741.33
ARRANCADOR (PANEL DE CONTROL TIPO DIRECTO A LA LINEA 15HP)			SAN CRISTOBAL	2401233 -	26131801		01/10/2019	96,242.45	0.10	60,362.38	35,880.07
BOMBA PR-BO200/201 SUMERGIEBLE			SAN CRISTOBAL	2401333 -	40151513		01/10/2019	526,382.68	0.10	330,142.60	196,240.08
BOMBA KSB			SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		01/10/2019	7,659,467.28	0.10	4,803,952.75	2,855,514.53
BOMBA SUMERGIBLE DE 250GPM VS 516 DE TDH ACOPLADA A MOTOR ELECTRICO DE 60HP			AZUA	2201053 -	40151513		04/10/2019	267,270.00	0.10	167,409.85	99,860.15
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM			HERMANAS MIRABAL	2303011 - AC.	26101601		04/10/2019	33,128.36	0.10	20,750.65	12,377.71
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1KWA VOLTAJE PRIMARIO 480V - VOLTAJE SECUNDARIO 120V/240			DAJABON	2102011 - DAJABON	39121001		10/10/2019	8,467.68	0.10	5,288.72	3,178.96
BOMBA IMPULSOR 13.74Q 10 TAZONES			SAN CRISTOBAL	2401011 -	40101603		11/10/2019	197,650.00	0.10	123,399.84	74,250.16
ELECTROBOMBA SUMERGIBLES 20HP DE 180GPM VS 290 DE TDH			LA ALTAGRACIA	2601012 - SAN	40151503		15/10/2019	134,018.50	0.10	83,525.72	50,492.78
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28V ,1,800RPM			SAMANA	2305011 -	23171508		15/10/2019	764,447.52	0.10	476,435.44	288,012.08
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP			SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		21/10/2019	40,592.00	0.10	25,232.14	15,359.86
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP, 115-2030V			DUARTE	2301011 -	40151503		22/10/2019	40,592.00	0.10	25,221.02	15,370.98
BOMBA GASBOY DOS MANGUERA , DOS PRODUCTOS, MECANICA 22GPM, SOLO MARCA GALANES			HERMANAS MIRABAL	2303011 - AC.	40151532		22/10/2019	37,024.36	0.10	23,004.34	14,020.02
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 3O , 3450 RPM - NO FUE VISTO EN EL ACUEDUCTO			SAN CRISTOBAL	2401022 -	26101601		22/10/2019	66,845.35	0.10	41,532.23	25,313.12
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 460V, 3O, 3450RPM - NO FUE VISTO EN EL ACUEDUCTO			SAN CRISTOBAL	2401022 -	26101601		22/10/2019	66,845.35	0.10	41,532.23	25,313.12
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP ,3O, 460V.			MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801		28/10/2019	66,426.92	0.10	41,163.64	25,263.28
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP			MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801		28/10/2019	66,426.92	0.10	41,163.64	25,263.28
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO SUMER60HP,3O 460V,60HZ,3470			MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513		28/10/2019	502,060.50	0.10	311,117.10	190,943.40
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 60HP,3O,460V, 6HZ 3470RPM			MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		28/10/2019	502,060.50	0.10	311,117.10	190,943.40
BOMBA DE ACHIQUE O3 GASOLINA CON SUS ACCESORIOS			AZUA	2201123 -	40151526		29/10/2019	22,278.40	0.10	13,799.10	8,479.30
BOMBA SUMERGIBLE DE 150 GPM (STOP)			AZUA	2201011 - AC. DE	40151503		31/10/2019	189,006.50	0.10	116,967.94	72,038.56
ARRANCADOR MAGNETICO 30 HP			DUARTE	2301022 -	39121521		31/10/2019	115,374.50	0.10	71,400.18	43,974.32
MOTOR ELECTRICO SUMERGIBLE DE 50 HP			SANCHEZ RAMIREZ	2302011 -	26101509222		31/10/2019	92,781.42	0.10	57,418.68	35,362.74
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIO			EL SEYBO	2604011 - EL	40151526		06/11/2019	22,278.40	0.10	13,756.40	8,522.00
BOMBA DE ACHIQUE O4, GASOL, 3,600 RPM,100GPM MINIMO			INDEPENDENCIA	2703011 - AC.	40151526		06/11/2019	43,562.06	0.10	26,899.27	16,662.79
ELECTROBOMBA SUMERGIBLE DE 70GPM VS 225 TDH ACOPLADA A MOTOR DE 5HP ,240V, 1O 3470RPM,60HZ			PERAVIA	2403011 - AC.	40151503		06/11/2019	70,699.70	0.10	43,655.95	27,043.75
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5 HP, 1O, 230V.			PERAVIA	2403163 -	26131801		06/11/2019	21,853.60	0.10	13,494.11	8,359.49
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS			SAN CRISTOBAL	2401011 -	40151526		06/11/2019	22,278.40	0.10	13,756.40	8,522.00
MOTOR SUMERGIBLE 10HP , 60HZ , 3450RPM			MONTE PLATA	2404011 - AC.	26101601		07/11/2019	111,604.40	0.10	68,884.10	42,720.30
BOMBA PEDROLLO 2HP			ELIAS PIÑA	2203011 - AC.	40151503		08/11/2019	39,520.00	0.10	24,381.25	15,138.75
MOTOR ELECTRICO SUMERGIBLE DE 15 HP , 60HZ ,3450PM			BARAHONA	2701011 - AC.	26101611		13/11/2019	170,887.60	0.10	105,173.44	65,714.16
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V ,TRIFASICO, 3450RPM, 60HZ,1.15SFS, NEMA 6			BARAHONA	2701033 - AC.	26101509	50	13/11/2019	92,781.42	0.10	57,103.06	35,678.36
BOMBA SUMERGIBLE - NO FUE VISTO EN EL ACUEDUCTO	P22000159870106		SAN CRISTOBAL	2401022 -	40151513	308	14/11/2019	33,394.00	0.10	20,543.19	12,850.81
BOMBA SUMERGIBLE - NO FUE VISTO EN EL ACUEDUCTO	P22000221140167		SAN CRISTOBAL	2401022 -	40151513	309	14/11/2019	33,394.00	0.10	20,543.19	12,850.81
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP			SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		14/11/2019	52,000.01	0.10	31,989.34	20,010.67
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O 60HZ, 3450 RPM, FS .1.15,O8			SAN PEDRO DE MACORIS	SAN PEDRO DE	26101602		14/11/2019	156,699.66	0.10	96,398.84	60,300.82
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA,VOLTAJE PRIMARIO			PERAVIA	2403093 -	39121001		15/11/2019	8,467.68	0.10	5,206.56	3,261.12
GENERADOR ELECTRICO (PLANTA ELECTRICA) DE 5.0 KW, 120/240V			DISTRITO NACIONAL	1500001 -	26111601		18/11/2019	57,324.40	0.10	35,201.80	22,122.60
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ,3450 RPM			DUARTE	2301011 -	26101601		19/11/2019	170,887.60	0.10	104,892.58	65,995.02
ELECTROBOMBA CENTRIFUGA DE 2HP,230V,1O, 60HZ , 3,500RP			SAMANA	2305033 - EL	40151503		19/11/2019	49,400.01	0.10	30,322.51	19,077.50

			2305011 -								
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SAMANA	SAMANA	39121001		25/11/2019	14,872.72	0.10	9,104.60	5,768.12
MEDIDOR DE CAUDAL : FMU90 , SEÑAL DE SALIDA DE 4 A 20MA, 230 VAC, 60HZ, 7.5VA		BARAHONA	2701011 - AC.	41112512	4	26/11/2019	479,798.62	0.10	293,586.08	186,212.54
BOMBA DE ACHIQUE 7.5 hpDE GASOLINA CON SUS ACCESORIOS		SAN JUAN	2202032 - JUAN	40151503		27/11/2019	22,278.40	0.10	13,625.65	8,652.75
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL 2 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		28/11/2019	49,400.01	0.10	30,200.74	19,199.27
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA A MOTOR SUM.DE 75 HP		SAN JOSE DE OCOA	2402011 -	40151513		05/12/2019	367,924.00	0.10	224,223.35	143,700.65
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA AUN MOTOR SUMERGIBLE DE 75 HP		SAN JOSE DE OCOA	2402011 -	40151513		05/12/2019	367,924.00	0.10	224,223.35	143,700.65
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP		SAN JOSE DE OCOA	2402011 -	26131801		05/12/2019	160,362.00	0.10	97,729.27	62,632.73
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP		SAN JOSE DE OCOA	2402011 -	26131801		05/12/2019	160,362.00	0.10	97,729.27	62,632.73
BOMBA SUMERGIBLE DE 130 GPM ACOPLADA A UN MOTOR ELECTRICO DE 20 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		09/12/2019	136,054.00	0.10	82,765.94	53,288.06
			1012001-							
AFORADOR Y BATIMETRICO P/RIOS DE AGUAS POCO PROFUNDAS	S/N 20091	DISTRITO NACIONAL	DIRECCION DE	23171902		16/12/2019	2,476,106.10	0.10	1,501,264.97	974,841.13
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1/4 HP		SAN JUAN	2202011 - SAN	40151503		17/12/2019	40,592.00	0.10	24,600.08	15,991.92
			2304011 - NAGUA							
BOMBA SUMERGIBLE DE 30GPM VS 600' DE TDH, ACOPLADA A MOTOR ELÉCTRICO DE 7.5 HP, 1Ø, 240V, 60HZ, 3470RPM		MARIA TRINIDAD SANCHEZ	MULTIPLE	40151513		19/12/2019	265,972.00	0.10	161,040.16	104,931.84
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE HOMOLOGADOS POR LAS EDES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001		19/12/2019	35,113.25	0.10	21,260.32	13,852.93
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP TRIFASICO CON TODAS SUS FUNCIONES		MARIA TRINIDAD SANCHEZ	2304173 -	26131801		19/12/2019	29,736.00	0.10	18,004.60	11,731.40
MOTOR ELECTRICO SUMERGIBLE DE 10 HP		BARAHONA	2701153 - MULT.	26101601		23/12/2019	51,912.11	0.10	31,374.72	20,537.39
MOTOR ELECTRICO SUMERGIBLE DE 40 HP		HERMANAS MIRABAL	2303013 - AC.	26101601		23/12/2019	66,845.35	0.10	40,399.84	26,445.51
MOTOR ELECTRICO SUMERGIBLE DE 40 HP		PERAVIA	2403011 - AC.	26101601		23/12/2019	66,845.35	0.10	40,399.84	26,445.51
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401373 -	39121001		31/12/2019	38,297.97	0.10	23,062.72	15,235.25
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR DE 20HP 3O,230V60HZ CON TODA PROTECION		MONTE PLATA	2404011 - AC.	26131801		17/01/2020	43,306.00	0.10	25,883.40	17,422.60
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V ,3O,3450 RPM		BARAHONA	2701153 - MULT.	26101601		20/01/2020	66,845.35	0.10	39,897.73	26,947.62
BOMBA SUMERGIBLE DE 3HP, 90GPM VS 200		SAMANA	2305011 -	40151513		20/01/2020	95,644.90	0.10	57,087.64	38,557.26
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5HP,230V,1O		SAMANA	2305032 - AC.	26131801	7	20/01/2020	16,225.00	0.10	9,684.27	6,540.73
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.0 HP ,1O, 115 230V, 3500 RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		20/01/2020	29,736.00	0.10	17,748.65	11,987.35
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,460V 3O ,3450RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		20/01/2020	66,845.35	0.10	39,897.73	26,947.62
			2304011 - NAGUA							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		MARIA TRINIDAD SANCHEZ	MULTIPLE	39121001		22/01/2020	14,872.72	0.10	8,868.93	6,003.79
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151526		22/01/2020	22,278.40	0.10	13,284.85	8,993.55
			2304011 - NAGUA							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		MARIA TRINIDAD SANCHEZ	MULTIPLE	39121001		22/01/2020	14,872.72	0.10	8,868.93	6,003.79
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	26131801		22/01/2020	16,284.00	0.10	9,710.52	6,573.48
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP		MARIA TRINIDAD SANCHEZ	2304173 -	40151503		22/01/2020	40,592.00	0.10	24,206.21	16,385.79
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM MINIMO		PERAVIA	2403011 - AC.	40151526		22/01/2020	43,562.06	0.10	25,977.23	17,584.83
BALANZA DIGITAL PARA CILINDRO DE CLORO		PERAVIA	2403011 - AC.	41111502		22/01/2020	22,136.80	0.10	13,200.39	8,936.41
BOMBA TURBINA DE EJE VERTICAL DE 140 GPM VS 385 ACOPLADA A MOTOR ELECTRICO DE 40 HP		SANTIAGO RODRIGUEZ	2103023 -	40151526		22/01/2020	911,701.75	0.10	543,668.96	368,032.79
BOMBA DE ACHIQUE O4 , GASOIL,3600RPM, 100GPM MINIMO		ELIAS PIÑA	2203011 - AC.	40151526		23/01/2020	43,562.06	0.10	25,965.30	17,596.76
			1420000-							
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO		DISTRITO NACIONAL	DEPARTAMENT	40151526		27/01/2020	43,562.06	0.10	25,917.58	17,644.48
BOMBA DE ACHIQUE O4, GASOIL ,3,600 RPM , 100 GPM MINIMO		DAJABON	2102011 -	40151526		29/01/2020	37,406.00	0.10	22,234.62	15,171.38
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP		DAJABON	2102011 -	40151503		29/01/2020	49,400.01	0.10	29,363.87	20,036.14
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP		DAJABON	2102011 -	40151503		29/01/2020	49,400.01	0.10	29,363.87	20,036.14
			1420000-							
BOMBA DE ACHIQUE O4 ,GASOIL,3,600 RPM, GPM MINIMO		DISTRITO NACIONAL	DEPARTAMENT	40151526		29/01/2020	37,406.00	0.10	22,234.62	15,171.38
BOMBA DE ACHIQUE O3 ,DE GASOLINA CON SUS ACCESORIOS		MONTE PLATA	2404022 -	40151526		31/01/2020	22,278.40	0.10	13,229.95	9,048.45
GENERADOR ,2 KVA DE BAJO NIVEL DE RUIDO, MONOFASICO ,220V, 50HZ, POTENCIA CONTINUA DE 1.6		SAN PEDRO DE MACORIS	SAN PEDRO DE	26111601		03/02/2020	67,260.00	0.10	39,906.08	27,353.92
ARRANCADOR MAGNETICO 50HP ,460V, 3O ,TIPO PART- WINDING		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		03/02/2020	44,671.43	0.10	26,503.90	18,167.53
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIO		PERAVIA	2403011 - AC.	39121001		04/02/2020	8,467.68	0.10	5,021.36	3,446.32
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIO		PERAVIA	2403011 - AC.	39121001		04/02/2020	8,467.68	0.10	5,021.36	3,446.32
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIO		PERAVIA	2403011 - AC.	39121001		04/02/2020	8,467.68	0.10	5,021.36	3,446.32
MOTOR ELECTRICO SUMERGIBLE 15 HP, 60HZ,3450RPM		MONTE PLATA	2404011 - AC.	26101601		05/02/2020	170,887.60	0.10	101,295.50	69,592.10
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING		SAMANA	2305011 -	26131801	50	06/02/2020	44,671.43	0.10	26,467.18	18,204.25
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING		SAMANA	2305011 -	26131801		06/02/2020	44,671.43	0.10	26,467.18	18,204.25
			1420000-							
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM ,100 GPM MINIMO		DISTRITO NACIONAL	DEPARTAMENT	40151526		11/02/2020	37,406.00	0.10	22,107.40	15,298.60
ARRANCADOR MAGNETICO DE 60 HP, 460V ,3O , TIPO PART-WINDING		EL SEYBO	2604213 -	26131801		11/02/2020	87,261.00	0.10	51,571.80	35,689.20
BOMBA DE PRUEBA HIDROSTATICA PARA PRUEBAS A LA LINEA DE IMPULSION 6 TAZONES		SAN CRISTOBAL	2401011 -	40151513		12/02/2020	15,930.00	0.10	9,410.22	6,519.78
ELECTROBOMBA SUMERGIBLE DE 125HP A 200HP,1000 GPM VS 383 PIES, DE TDH ACOPLADA A MOTOR DE 125HP,3O,			SAN PEDRO DE							
460V,3450RPM		SAN PEDRO DE MACORIS	MACORIS	40151503		14/02/2020	2,202,942.00	0.10	1,300,136.50	902,805.50
ELECTROBOMBA SUMERGIBLE DE 125HP A 200HP,1000 GPM VS 383 PIES, DE TDH ACOPLADA A MOTOR DE 125HP,3O,			SAN PEDRO DE							
460V,3450RPM		SAN PEDRO DE MACORIS	MACORIS	40151503		14/02/2020	2,202,942.00	0.10	1,300,136.50	902,805.50
BOMBA DE ACHIQUE O4,GASOIL,3,600 RPM,100RPM MINIMO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151526		18/02/2020	37,406.00	0.10	22,035.65	15,370.35
			2302011 -							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SANCHEZ RAMIREZ	AC.COTUI	39121001		18/02/2020	14,872.72	0.10	8,761.27	6,111.45
			2302011 -							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SANCHEZ RAMIREZ	AC.COTUI	39121001		18/02/2020	14,872.72	0.10	8,761.27	6,111.45
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM CON MOTOR DE 125HP VS 400 PIES DE TDH,1800RPM,		SANCHEZ RAMIREZ	2302011 -	40151526		24/02/2020	1,184,004.46	0.10	695,534.25	488,470.21
ELECTROBOMBA SUMERGIBLE 240 GPM 165 TDH DESCARGA DE 3' ACOPLADA A UN MOTOR ELECTRICO SUMERG. DE 15			2201011 - AC. DE							
HP'		AZUA	AZUA	40151503		04/03/2020	110,900.05	0.10	64,843.80	46,056.25
			2201011 - AC. DE							
ELECTROBOMBA SUMERGIBLE 240 GPM,165 DE TDH DESCARGA 3"ACOPLADA A UN MOTOR ELECTRICO SUMERG.DE 15 HP		AZUA	AZUA	40151503		04/03/2020	110,900.06	0.10	64,843.80	46,056.26
ARRANCADOR DIRECTO A LINEA DE 25 HP		AZUA	2201011 - AC. DE	26131801		04/03/2020	96,019.83	0.10	56,143.40	39,876.43
ELECTROBOMBA SUMERGIBLE 60 GPM,100' DE TDH DESCARGA DE 2"MOTOR DE 3 HP DOBLE MONOFASICA		AZUA	2201011 - AC. DE	40151503		04/03/2020	51,385.81	0.10	30,045.80	21,340.01
BOMBA ROMPEDORA DE PRESION		INDEPENDENCIA	2703011 - AC.	40151526		06/03/2020	9,086.00	0.10	5,307.87	3,778.13
ELECTROBOMBA SUMERGIBLE DE 225 GPM,300TDH MOTOR DE 25 HP INCLUIDO ARRANCADOR ESTRELLA DELTA		INDEPENDENCIA	2703014 - AC.	40151503		06/03/2020	493,982.71	0.10	288,562.36	205,420.35
BOMBA DOSIFICADORA DE CLORO 3/4		INDEPENDENCIA	2703022 - AC.	40151505		06/03/2020	162,250.00	0.10	94,778.95	67,471.05
TRANSFORMADOR DE 15 KVA. 12470-7200/124-240V.		INDEPENDENCIA	2703023 -	39121001		06/03/2020	38,940.00	0.10	22,747.01	16,192.99
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP		AZUA	2201011 - AC. DE	40151503		09/03/2020	40,592.00	0.10	23,678.90	16,913.10
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL CON UN MOTOR ELECTRICO DE 30 HP		AZUA	2201153 -	40151503		09/03/2020	698,919.86	0.10	407,703.10	291,216.76
MOTOR DE EQUIPO REMOVEDOR DE SULFATO		BARAHONA	2701011 - AC.	26101601		09/03/2020	159,477.00	0.10	93,028.60	66,448.40
MOTOR DE EQUIPOS REMOVEDOR SULFATO		BARAHONA	2701011 - AC.	26101601		09/03/2020	159,477.00	0.10	93,028.60	66,448.40
ELECTROBOMBA SUMERGIBLE DE 150GPM ACOPLADA A UN MOTOR DE 15 HP		DAJABON	2102011 -	40151503		09/03/2020	113,044.00	0.10	65,942.10	47,101.90
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 25 HP		DAJABON	2102011 -	26131801		09/03/2020	40,710.00	0.10	23,747.50	16,962.50
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE		DAJABON	2102011 -	39121001		09/03/2020	43,070.00	0.10	25,124.40	17,945.60
TRANSFORMADOR DE 15 KVA		DAJABON	2102011 -	39121001		09/03/2020	43,070.00	0.10	25,124.40	17,945.60
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE		DAJABON	2102011 -	39121001		09/03/2020	43,070.00	0.10	25,124.40	17,945.60
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ.3450RPM		MONTE PLATA	2404011 - AC.	26101601		09/03/2020	170,887.60	0.10	99,684.20	71,203.40
GENERADOR ELECTRICO DE 300 KW/375 KVA, 1800 RPM, 60HZ ,3O, 240/480V.	1909018	SAN JUAN	2202011 - SAN	2611160		09/03/2020	2,074,322.00	0.10	1,210,021.40	864,300.60
TRANSFER AUTOMATICO DE 4000 AMP, 240 VOIT		SAN JUAN	2202011 - SAN	26131803		09/03/2020	1,649,876.00	0.10	962,427.90	687,448.10
MOTOR ELECTRICO SUMERGIBLE 20HP , 60HZ , 3450RPM, 3O 460V		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		09/03/2020	132,855.60	0.10	77,382.20	55,273.40
BOMBA DE ACHIQUE O4 , GASOIL ,3600 RPM, 100 GPM MINIMO		VALVERDE	2101011 -	40151526		09/03/2020	37,406.00	0.10	21,820.40	15,585.60
TRANSFORMADOR 37.5 KVA TIPO POSTE		SANCHEZ RAMIREZ	2302003 - LA	39121001		12/03/2020	43,660.00	0.10	25,427.19	18,232.81
TRANSFORMADOR DE 37.50 KVA TIPO POSTE		SANCHEZ RAMIREZ	2302003 - LA	39121001		12/03/2020	43,660.00	0.10	25,427.19	18,232.81
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SANCHEZ RAMIREZ	2302022 -	39121001		12/03/2020	43,660.00	0.10	25,427.19	18,232.81
BOMBA DE ACHIQUE 3"DE GASOLINA CON SUS ACCESORIOS		HERMANAS MIRABAL	2303011 - AC.	40151526		13/03/2020	22,278.40	0.10	12,968.45	9,309.95
TRANSFORMADOR TIPO POSTE DE 37.5 KVA SUMERGIDO EN ACEITE HOMOLOGADO		SANCHEZ RAMIREZ	2302003 - LA	39121001		13/03/2020	47,200.00	0.10	27,475.95	19,724.05
TRANSFORMADOR DE 37.5 KVA SUMERGIDOO EN ACEITE TIPO POSTE		SANCHEZ RAMIREZ	2302011 -	39121001		13/03/2020	43,660.00	0.10	25,415.23	18,244.77
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302011 -	39121001		13/03/2020	43,660.00	0.10	25,415.23	18,244.77
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302011 -	39121001		13/03/2020	43,660.00	0.10	25,415.23	18,244.77
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP		MONTE PLATA	2404011 - AC.	40151503		16/03/2020	98,800.01	0.10	57,432.38	41,367.63
			2302011 -							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		SANCHEZ RAMIREZ	AC.COTUI	39121001		16/03/2020	14,872.72	0.10	8,645.47	6,227.25
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503		17/03/2020	48,452.00	0.10	28,152.07	20,299.93
			1201000-							
MOTOR DE EQUIPO REMOVEDOR		DISTRITO NACIONAL	LABORATORIO	26101601		30/03/2020	159,477.00	0.10	92,092.83	67,384.17
			1201000-							
ARRANCADOR MAGNETICO PARA 2 HP		DISTRITO NACIONAL	LABORATORIO	26131801		30/03/2020	16,284.00	0.10	9,403.44	6,880.56
			1201000-							
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 3 HP		DISTRITO NACIONAL	LABORATORIO	40151503		30/03/2020	27,730.00	0.10	16,012.92	11,717.08
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS		PERAVIA	2403011 - AC.	41111501	23	30/03/2020	22,136.80	0.20	22,135.80	1.00

ARRANCADOR MAGNETICO DE 3 HP		DISTRITO NACIONAL	1201000-LABORATORIO	26181301		31/03/2020	33,630.00	0.10	19,410.93	14,219.07
MOTOR ELECTRICO SUMERGIBLE 15 HP		PERAVIA	2403011 - AC.	26101601		31/03/2020	37,406.00	0.10	21,590.68	15,815.32
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ,3350RPM		PERAVIA	2403052 -	26101601		31/03/2020	170,887.60	0.10	98,634.62	72,252.98
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW		BARAHONA	2701011 - AC.	23151601		20/04/2020	112,009.14	0.10	64,054.80	47,954.34
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW		BARAHONA	2701011 - AC.	23151601		20/04/2020	112,009.14	0.10	64,054.80	47,954.34
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTALDE 6.3 KW		BARAHONA	2701011 - AC.	23151601		20/04/2020	112,009.14	0.10	64,054.80	47,954.34
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW		BARAHONA	2701011 - AC.	23151601		20/04/2020	112,009.14	0.10	64,054.80	47,954.34
MOTOR ELECTRICO HORIZONTAL DE 1 HP		BARAHONA	2701011 - AC.	26101501		20/04/2020	41,536.00	0.10	23,753.06	17,782.94
MOTOR ELECTRICO HORIZONTAL DE 1 HP		BARAHONA	2701011 - AC.	26101501		20/04/2020	41,536.00	0.10	23,753.06	17,782.94
MOTOR ELECTRICO HORIZONTAL DE 1 HP		BARAHONA	2701011 - AC.	26101501		20/04/2020	41,536.00	0.10	23,753.06	17,782.94
MOTOR ELECTRICO HORIZONTAL DE 1 HP		BARAHONA	2701011 - AC.	26101501		20/04/2020	41,536.00	0.10	23,753.06	17,782.94
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP		BARAHONA	2701011 - AC.	39121521		20/04/2020	56,994.00	0.10	32,593.19	24,400.81
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP		BARAHONA	2701011 - AC.	39121521		20/04/2020	56,994.00	0.10	32,593.19	24,400.81
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP		BARAHONA	2701011 - AC.	39121521		20/04/2020	56,994.00	0.10	32,593.19	24,400.81
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP		BARAHONA	2701011 - AC.	39121521		20/04/2020	56,994.00	0.10	32,593.19	24,400.81
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		BARAHONA	2701011 - AC.	26101501		20/04/2020	212,388.20	0.10	121,458.62	90,929.58
MOTOR ELECTRICO MEZCLADOR VERTICAL DE 5 HP		BARAHONA	2701032 - AC.	26101601		20/04/2020	172,634.00	0.10	98,724.67	73,909.33
MOTOR MEZCLADOR ELECTRICO DE 5 HP		BARAHONA	2701032 - AC.	26101501		20/04/2020	172,634.00	0.10	98,724.67	73,909.33
CLORADOR DE 0-25 DIRECTO		VALVERDE	2101011 -	40161502		21/04/2020	137,328.40	0.10	78,496.36	58,832.04
CLORADOR POR SOLUCION O AL VACIO25 LIBRAS POR DIA		VALVERDE	2101011 -	40161502		21/04/2020	116,430.60	0.10	66,551.88	49,878.72
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP		SAMANA	2305011 -	40151503		22/04/2020	46,374.00	0.10	26,494.50	19,879.50
ELECTROBOMBA SUMERGIBLE DE 300-400 GPMACOPLADA A MOTOR DE 50HP		BAHORUCO	2702022 - AC.	40151503		23/04/2020	319,426.00	0.10	182,407.84	137,018.16
ELECTROBOMBA SUMERGIBLE DE 450GPM ACOPLADA A MOTOR SUMERGIBLE DE 50HP		BAHORUCO	2702022 - AC.	40151503		23/04/2020	343,616.00	0.10	196,222.04	147,393.96
ELECTROBOMBA TIPO TURBINA VERTICAL DE 400 GPM ACOPLADA A UN MOTOR DE 50 HP		SANCHEZ RAMIREZ	2302022 -	40151503		23/04/2020	1,003,236.00	0.10	572,897.68	430,338.32
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA		SANCHEZ RAMIREZ	2302053 - AC.	26131801		23/04/2020	46,138.00	0.10	26,346.88	19,791.12
BOMBA SUMERGIBLE DE ACERO INOXIDABLE CON CAPAC.DE 80-90 TDH		SAN CRISTOBAL	2401011 -	40151513		06/05/2020	112,454.00	0.10	63,816.59	48,637.41
CLORADOR DE 0-25 DIRECTO		DAJABON	2102073 - AC.	40161502		25/05/2020	137,328.40	0.10	77,201.48	60,126.92
ARRANCADOR MAGNETICO DE 2HP		EL SEYBO	2604011 - EL	26131801		25/05/2020	16,284.00	0.10	9,154.34	7,129.66
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP		MONTE PLATA	2404011 - AC.	40151503		25/05/2020	46,374.00	0.10	26,069.95	20,304.05
ARRANCADOR MAGNETICO PARA 2 HP		MONTE PLATA	2404011 - AC.	26131801		25/05/2020	16,284.00	0.10	9,154.34	7,129.66
ARRANCADOR MAGNETICO PARA 2 HP		MONTE PLATA	2404011 - AC.	26131801		25/05/2020	16,284.00	0.10	9,154.34	7,129.66
ARRANCADOR MAGNETICO PARA 2 HP		MONTE PLATA	2404011 - AC.	26131801		25/05/2020	16,284.00	0.10	9,154.34	7,129.66
ELECTROBOMBA DOSIFICADORA DE SULFATO		SAMANA	2305011 -	40151503		25/05/2020	290,870.00	0.10	163,518.16	127,351.84
ELECTROBOMBA DOSIFICADORA DE SULFATO		SAMANA	2305011 -	40151503		25/05/2020	290,870.00	0.10	163,518.16	127,351.84
ELECTROBOMBA DOSIFICADORA DE SULFATO		SAMANA	2305011 -	40151503		25/05/2020	290,870.00	0.10	163,518.16	127,351.84
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA		SAMANA	2305032 - AC.	26131801		25/05/2020	56,611.68	0.10	31,825.06	24,786.62
BOMBA SUMERGIBLE P/ ENTREGAR 60-70 GPM@270 TDH TODA EN ACERO INOXIDABLE,INCLUYE ADAPTADOR ACOPLE 6X4		SAN CRISTOBAL	2401011 - AC.SAN	40151513		26/05/2020	73,738.20	0.10	41,433.43	32,304.77
MOTOR ELECTRICO VERTICAL 15HP BLINDADO		SAN CRISTOBAL	2401011 -	26101601		26/05/2020	124,891.20	0.10	70,175.65	54,715.55
CLORADOR DE 0-50 DIRECTO		SAN CRISTOBAL	2401072 -	40161502		26/05/2020	137,328.40	0.10	77,163.86	60,164.54
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 1.5 HP		HATO MAYOR	2603011 - HATO	40151503		02/06/2020	33,010.50	0.10	18,494.31	14,516.19
MOTOR ELECTRICO SUMERGIBLE 20 HP		INDEPENDENCIA	2703032 - AC.	26101601		02/06/2020	132,655.60	0.10	74,320.20	58,335.40
ARRANCADOR MAGNETICO3 HP		SAN CRISTOBAL	2401011 -	26131801		02/06/2020	17,100.00	0.10	9,580.26	7,519.74
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022		SAN CRISTOBAL	2401011 - AC.SAN	40151503		02/06/2020	40,592.00	0.10	22,741.93	17,850.07
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3 HP - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022		SAN CRISTOBAL	2401033 -	40151503		02/06/2020	48,852.00	0.10	27,369.36	21,482.64
ELECTROBOMBA TURBINA DE 450GPM ACOPLADA A MOTOR DE 50HP		SANCHEZ RAMIREZ	2302022 -	40151503		02/06/2020	1,071,632.84	0.10	600,383.08	471,249.76
BOMBA TURBINA VERTICAL DE 22.50 M3/H CONTRA 640 KPA,7 ETAPA		BARAHONA	2701022 - AC.	40151526		09/06/2020	266,045.51	0.10	148,542.35	117,503.16
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM		BARAHONA	2701032 - AC.	26101601		09/06/2020	130,049.97	0.10	72,611.25	57,438.72
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM		BARAHONA	2701032 - AC.	26101601		09/06/2020	130,049.97	0.10	72,611.25	57,438.72
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM		BARAHONA	2701032 - AC.	26101601		09/06/2020	130,049.97	0.10	72,611.25	57,438.72
ARRANCADOR MAGNETICO PART-WINDING 50 hp		LA ALTAGRACIA	2601011 -	26131801		09/06/2020	120,242.00	0.10	67,135.34	53,106.66
MOTOR ELECTRICO SUMERGIBLE,60HZ,3450RPM		MONTE PLATA	2404011 - AC.	26101601		09/06/2020	170,887.60	0.10	95,412.02	75,475.58
ELECTROBOMBA SUMERGIBLE DE 127GPMVS215'TDH ACOPLADA A MOTOS DE 10HP,240V,3470RPM,60HZ		PERAVIA	2403011 - AC.	40151513		09/06/2020	160,218.63	0.10	89,455.72	70,762.91
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		SAN CRISTOBAL	2401011 -	40161502		09/06/2020	116,430.60	0.10	65,007.42	51,423.18
BOMBA SUMERGIBLE D: 3" NPT		SAN CRISTOBAL	2401011 -	40151513	310	09/06/2020	101,367.90	0.10	56,596.91	44,770.99
CLORADOR DE 0.25 DIRECTO	2602113	SAN CRISTOBAL	2401012 - BAJOS	40161502		09/06/2020	137,328.40	0.10	76,674.80	60,653.60
ARRANCADOR MAGNETICO 230V 1F DIRECTO CAJA NEMA 1		SAN CRISTOBAL	2401333 -	26131801	765	09/06/2020	32,450.00	0.10	18,118.14	14,331.86
BOMBA SUMERGIBLE DE 325GPM VS 301'DE TDH ACOPLADA A MOTOR ELECTRICO 50 HP		BARAHONA	2701033 - AC.	40151513		16/06/2020	267,506.00	0.10	148,813.96	118,692.04
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		EL SEYBO	2604011 - EL	40161502		16/06/2020	116,430.60	0.10	64,770.86	51,659.74
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		EL SEYBO	2604011 - EL	40161502		16/06/2020	116,430.60	0.10	64,770.86	51,659.74
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3		DISTRITO NACIONAL	1210000 -	39121501		18/06/2020	782,442.68	0.10	434,844.90	347,597.78
BALANZA DIGITAL PARA CILINDRO DE CLORO DE 150 LBS		VALVERDE	2101011 -	41111501		19/06/2020	22,136.80	0.20	22,135.80	1.00
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON		DISTRITO NACIONAL	1210000 -	40151503		23/06/2020	40,592.00	0.10	22,503.74	18,088.26
CLORADOR DE 0-50 SOLUCION		AZUA	2201011 - AC. DE	40161502		29/06/2020	116,430.60	0.10	64,356.16	52,074.44
MOTOBOMBA		HATO MAYOR	2603011 - HATO	47111603		29/06/2020	14,750.00	0.10	8,153.12	6,596.88
MAQUINA LIMPIADORA POR SUCCION DE AGUA		INDEPENDENCIA	2703011 - AC.	47111603		29/06/2020	14,750.00	0.10	8,153.12	6,596.88
CLORADOR DE 0-25 DIRECTO		SAN JUAN	2202011 - SAN	40161502		29/06/2020	137,328.40	0.10	75,968.60	61,421.80
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		SAN JUAN	2202011 - SAN	44516627		29/06/2020	116,430.60	0.10	64,356.16	52,074.44
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS 425'DE TDH, ACOPLADA A MOTOR VERTICAL		SANCHEZ RAMIREZ	2302011 -	40151526		29/06/2020	1,831,160.79	0.10	1,012,154.52	819,006.27
ARRANCADOR MAGNETICO TIPO PART-WINDING,460V,3Q,60HZ CON TODOS SUS ELEMENTOS		SANCHEZ RAMIREZ	2302011 -	26131801		29/06/2020	89,930.16	0.10	49,708.12	40,222.04
ARRANCADOR MAGNETICO 100 HP TIPO SOFT START. 3Q,480V		SANTIAGO	2501022 AC.	26131801		29/06/2020	171,579.08	0.10	94,838.78	76,740.30
TRANSFORMADOR 50 KVA TIPO POSTE SUMERGIDO EN ACEITE		AZUA	2201011 - AC.	39121001		30/06/2020	51,883.01	0.10	28,619.25	23,183.76
ELECTROBOMBA MONOBLOCK HORIZONTAL 300 GPM VS 75'DE TDH ACOPLADA A MOTOR ELECTRICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503		30/06/2020	72,545.76	0.10	40,079.13	32,466.63
ARRANCADOR MAGNETICO,3Q,230V,60HZ DIRECTO A LINEA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801		30/06/2020	36,032.95	0.10	19,906.65	16,126.30
BOMBA INATASCABLE.3Q.230 VOLTS 1770 RPM. REBOBINADO DE CAMPO MAGNETICO		SAMANA	2305011 -	40151513	311	30/06/2020	7,906.00	0.10	4,367.61	3,538.39
CLORADOR DE 0-25 DIRECTO		SAN JUAN	2202011 - SAN	40161502		30/06/2020	137,328.40	0.10	75,868.98	61,459.42
ARRANCADOR DIRECTO A LINEA		SAN JUAN	2202303 -	26131801		30/06/2020	36,961.73	0.10	20,419.83	16,541.90
TRANSFORMADOR, 50 KVA 7200/12470V SUMERGIDO DE ACEITE		SANTIAGO	2501022 AC.	39121001		30/06/2020	39,251.52	0.10	21,685.35	17,566.17
TRANSFORMADOR 50 KVA,7200/12470V SUMERGIDO DE ACEITE		SANTIAGO	2501022 AC.	39121001		30/06/2020	39,251.52	0.10	21,685.35	17,566.17
TRANSFORMADOR 50 KVA,7200/12470V SUMERGIDO DE ACEITE		SANTIAGO	2501022 AC.	39121001		30/06/2020	39,251.52	0.10	21,685.35	17,566.17
ARRANCADOR SUAVE SOFT STARTER 200MM 304A W/OPT.INSIDE THE DEL S811+T30N3S EATON		SAN CRISTOBAL	2401011 -	26131801		08/07/2020	285,772.40	0.10	157,253.33	128,519.07
TRANSFER SW AUTOMATICO 200A/480V/3F/N1R EN TOLA GARVANIZADA Y PINTURA ELECTROSTATICA CON TODOS SUS ACCESORIOS DE PROTECCION		SAN CRISTOBAL	2401373 - AC.CAMBELEN	26131803		08/07/2020	100,772.00	0.10	55,452.43	45,319.57
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TDH ACOPLADA A MOTOR		AZUA	2201123 -	40151503		10/07/2020	123,602.05	0.10	67,933.24	55,668.81
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TDH ACOPLADA A MOTOR		AZUA	2201123 -	40151503		10/07/2020	123,602.05	0.10	67,933.24	55,668.81
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TDH ACOPLADA A MOTOR		AZUA	2201123 -	40151503		10/07/2020	123,602.05	0.10	67,933.24	55,668.81
ELECTROBOMBA SUMERGIBLE DE 45 GPM ACOPLADA A MOTOR DE 3 HP		DAJABON	2102011 -	40151513		10/07/2020	38,608.59	0.10	21,219.92	17,388.67
MOTOR ELECTRICO SUMERGIBLE DE 15 HP		MONTE PLATA	2404011 - AC.	26101601		10/07/2020	170,887.60	0.10	93,921.39	76,966.21
ARRANCADOR MAGNETICO DE 5 HP		SAN JOSE DE OCOA	2402083 - AC. LA	26131801		10/07/2020	18,024.50	0.10	9,906.26	8,118.24
ELECTROBOMBA SUMERGIBLE DE 50GPM ACOPLADA A UN MOTOR DE 5 HP		SAN JOSE DE OCOA	2402083 - AC. LA	40151513		10/07/2020	59,380.46	0.10	32,636.43	26,744.03
ELECTROBOMBA SUMERGIBLE DE 22 GPM ACOPLADO A UN MOTOR DE 3HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		10/07/2020	57,693.74	0.10	31,708.90	25,984.84
ELECTROBOMBA SUMERGIBLE DE 10 GPM ACOPLADA A UN MOTOR DE 2 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		10/07/2020	33,010.50	0.10	18,143.01	14,867.49
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5 HP		VALVERDE	2101011 -	26131801		10/07/2020	21,853.60	0.10	12,010.86	9,842.74
MOTOR ELECTRICO SUMERGIBLE, 460V, TRIFASICO,3450 RPM,60 HZ, 1.15 FS,NEMA 6.		BAHORUCO	2702022 - AC.	26101601		13/07/2020	212,388.20	0.10	116,556.18	95,832.02
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,ACOPLADA A MOTOR		DUARTE	2301011 -	40151503		13/07/2020	1,918,387.59	0.10	1,052,790.18	865,597.41
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,ACOPLADA A MOTOR		DUARTE	2301011 -	40151503		13/07/2020	1,918,387.60	0.10	1,052,790.18	865,597.42
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,ACOPLADA A MOTOR		DUARTE	2301011 -	40151503		13/07/2020	1,918,387.60	0.10	1,052,790.18	865,597.42
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR		DUARTE	2301011 -	26131801		13/07/2020	223,743.57	0.10	122,787.99	100,955.58
ARRANCADOR MAGNETICO, 600HP,460V,3Q, TIPO AUTOTRANSFORMADOR		DUARTE	2301043 - AC.LA	26131801		13/07/2020	223,743.58	0.10	122,787.99	100,955.59
ARRANCADOR MAGNETICO, 600HP, 460V,3Q, TIPO AUTOTRANSFORMADOR		DUARTE	2301043 - AC.LA	26131801		13/07/2020	223,743.58	0.10	122,787.99	100,955.59
BOMBA TURBINA DE EJE VERTICAL DE 600 GPM VS 450'DE TDH,ACOPLADA A MOTOR ELECTRICO,460V.		LA ALTAGRACIA	2601011 -	40151526		13/07/2020	1,268,438.78	0.10	696,105.28	572,333.50
ARRANCADOR MAGNETICO, 75HP, 460V, 3Q, TIPO PART-WINDING		LA ALTAGRACIA	2601011 -	26131801		13/07/2020	82,442.35	0.10	45,243.38	37,198.97
BOMBA TURBINA DE EJE VERTICAL DE 1500 GPM VS 265'DE TDH, ACOPLADA A MOTOR VERTICAL 150HP		SAMANA	2305032 - AC.	40151503		13/07/2020	1,388,328.60	0.10	761,899.97	626,428.63
ARRANCADOR MAGNETICO 150HP TIPO PART-WINDING,460V,3Q,60HZ CON TODOS SUS ELEMENTOS		SAMANA	2305032 - AC.	26131801		13/07/2020	89,930.16	0.10	49,352.94	40,577.22
ARRANCADOR MAGNETICO 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801		13/07/2020	46,310.28	0.10	25,414.74	20,895.54
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 230 GPM VS 280'DE TDH ACOPLADA A MOTOR		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		13/07/2020	94,376.54	0.10	51,792.65	42,583.89
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3		AZUA	2201052 AC.	39121501		14/07/2020	782,442.68	0.10	429,181.90	353,260.78
PANELBOARD DE 800 A+ CENTRO DE CONTROL DE MOTORES(CCM), 3F,3H,480/277V,60HZ EN GABINETE METALICO AUTO SOPORTABLE. NEMA 1.		AZUA	2201052 AC. PALMAR DE	26131801		14/07/2020	582,089.35	0.10	319,284.60	262,804.75
BOMBA DE ACHIQUE Q4' , GASOIL ,3600 RPM, 100 GPM MINIMO		DAJABON	2102011 -	40151526		14/07/2020	37,406.00	0.10	20,518.05	16,887.95

MOTOR ELECTRICO SUMERGIBLE 3Q , 230/460 VOLTIOS,60 HZ,1.14FS,3 3450RPM,NEMA 4.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601		14/07/2020	15,744.08	0.10	8,635.75	7,108.33
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801		14/07/2020	62,287.01	0.10	34,165.40	28,121.61
BOMBA LADRONA PERIFERICA	IIUTWP13706	PERAVIA	2403052 -	40151503		14/07/2020	2,000.00	0.10	1,097.30	902.70
ELECTROBOMBA SUMERGIBLE DE 300 GPM VS360PIESDE TDH, ACOPLADA A UN MOTOR,3Q,60HZ,3470RPM		AZUA	2201011 - AC. DE	40151513	313	17/07/2020	184,990.06	0.10	101,317.66	83,672.40
BOMBA SUMERGIBLE DE 280 GPM VS 301'DE TDH ACOPLADA A MOTOR ,3Q,480V,3450RPM		AZUA	2201011 - AC. DE	40151513	314	17/07/2020	215,491.60	0.10	118,023.06	97,468.54
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V		PERAVIA	2403011 - AC.	26131801		20/07/2020	22,066.00	0.10	12,066.96	9,999.04
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V		PERAVIA	2403011 - AC.	26131801		20/07/2020	22,066.00	0.10	12,066.96	9,999.04
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V		PERAVIA	2403011 - AC.	26131801		20/07/2020	22,066.00	0.10	12,066.96	9,999.04
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F,460V		PERAVIA	2403011 - AC.	26131801		20/07/2020	23,482.00	0.10	12,841.37	10,640.63
TRANSFORMADOR SECO TRIFASICO 60HZ 480V		PERAVIA	2403011 - AC.	39121001		20/07/2020	50,150.00	0.10	27,425.86	22,724.14
ARRANCADOR(PANEL DE 2) SUAVE 460V 3F		PERAVIA	2403011 - AC.	26131801		20/07/2020	152,653.00	0.10	83,481.73	69,171.27
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"		SAN CRISTOBAL	2401042 -	26101601		20/07/2020	195,738.40	0.10	107,043.53	88,694.87
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"		SAN CRISTOBAL	2401082 -	26101601		20/07/2020	148,774.40	0.10	81,360.79	67,413.61
BOMBA SUMERGIBLE 60HP,400 GPM@300'TDH TODA EN ACERO INOXIDABLE ACOPLADA A : MOTOR ELECTRICO VERTICL			2401233 -							
FRANKLIN ELECT		SAN CRISTOBAL	AC.SABANA	40151513	315	20/07/2020	344,300.40	0.10	188,288.13	156,012.27
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"		SAN CRISTOBAL	2401333 -	26101601		20/07/2020	195,738.40	0.10	107,043.53	88,694.87
CLORADOR DE 0.25 DIRECTO		BARAHONA	2701253 - AC.	40161502		22/07/2020	137,328.40	0.10	75,025.54	62,302.86
ARRANCADOR DIRECTO A LINEA 11 AMPERES		EL SEYBO	2604011 - EL	26131801	766	22/07/2020	16,284.00	0.10	8,896.32	7,387.68
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON 208/230/460V?3		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	312	22/07/2020	48,852.00	0.10	26,688.96	22,163.04
MOTOR ELECTRICO VERTICAL DE 60HP, 460V,3O 3450 RPM O8"		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	36	03/08/2020	132,006.15	0.10	71,720.21	60,285.94
CLORADOR DE 0.25 DIRECTO		SAN JUAN	2202011 - SAN	40161502		06/08/2020	137,328.40	0.10	74,498.86	62,829.54
CLORADOR DE 0-50 DIRECTO(SISTEMA DE CLORACION)		SANCHEZ RAMIREZ	2302042 -	40161502		06/08/2020	137,328.40	0.10	74,498.86	62,829.54
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/480 VOLTIOS.		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	1,501	07/08/2020	56,640.00	0.10	30,711.04	25,928.96
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/480 VOLTIOS.		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	1,502	07/08/2020	56,640.00	0.10	30,711.04	25,928.96
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/480 VOLTIOS.		MARIA TRINIDAD SANCHEZ	2304133 -	39121001	1,503	07/08/2020	56,640.00	0.10	30,711.04	25,928.96
			2603011 - HATO							
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 475GPM Vs 730 TDH ACOPLADA A MOTOR ELECTRICO DE 125HP		HATO MAYOR	MAYOR	40151503		20/08/2020	3,620,476.80	0.10	1,949,765.16	1,670,711.64
ARRANCADOR MAGNETICO TIPO PART- WINDING PARA 125 HP,3Ø, 460V.		HATO MAYOR	2603011 - HATO	26131801		20/08/2020	89,319.86	0.10	48,102.05	41,217.81
			2603011 - HATO							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		HATO MAYOR	MAYOR	39121001		20/08/2020	14,872.72	0.10	8,009.49	6,863.23
TRANSFORMADOR DE 25 KVA,MONOFASICO7200/12470V,120/240V TIPO POSTE SUMERGIDO EN ACEITE		PERAVIA	2403011 - AC.	39121001		20/08/2020	33,040.00	0.10	17,793.07	15,246.93
ELECTROBOMBA CENTRIFUGA DE 375 GPM VS 293"TDH ACOPLADO A MOTOR ELECTRICO			2301032 -							
SUMERGIBLE,3Q,460V,60HZ,3500RPM,TIPO BLINDADO		DUARTE	CASTILLO-	40151503		21/08/2020	223,126.20	0.10	120,101.12	103,025.08
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING		DUARTE	2301032 -	26131801		21/08/2020	44,671.43	0.10	24,044.96	20,626.47
			2403123 - LAS							
BOMBA SUMERGIBLE DE 280 GPM VS 250"TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE 40HP,480V,3Q,60HZ,3450RPM		PERAVIA	CARRERAS	40151513		21/08/2020	206,045.70	0.10	110,907.12	95,138.58
BOMBA DE ACHIQUE Q4,GASOIL,3,600 RPM, 100 GPM MINIMO		AZUA	2201011 - AC. DE	40151526		26/08/2020	37,406.00	0.10	20,083.33	17,322.67
BOMBA DE ACHIQUE Q4,GASOIL,3,600 RPM, 100 GPM MINIMO		AZUA	2201011 - AC. DE	40151526		26/08/2020	37,406.00	0.10	20,083.33	17,322.67
CLORADOR DE 0-25 DIRECTO		AZUA	2201093 -	40161502		26/08/2020	137,328.40	0.10	73,730.66	63,597.74
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701293 -	39121001		26/08/2020	182,239.20	0.10	97,843.20	84,396.00
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701293 -	39121001		26/08/2020	182,239.20	0.10	97,843.20	84,396.00
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701293 -	39121001		26/08/2020	182,239.20	0.10	97,843.20	84,396.00
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE MOTOR 20 HP 3Ø, 460V,60HZ CON TODA PROTECCION		SAMANA	2305011 -	26131801		26/08/2020	38,528.18	0.10	20,685.63	17,842.55
MOTOR ELECTRICO SUMERGIBLE DE 60 HP 460V,3Q,60HZ, 3450 RPM,FS.1.15,Q6"		AZUA	2201063 - LAS	26101601		28/08/2020	257,527.92	0.10	138,124.53	119,403.39
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA 1Ø, 230V.		DAJABON	2102011 -	26131801		28/08/2020	50,150.00	0.10	26,898.02	23,251.98
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTOR ELECTRICO DE 10 HP ,230V,3Q,60HZ.		DAJABON	2102011 -	40151513		28/08/2020	88,972.00	0.10	47,719.59	41,252.41
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTOR ELECTRICO DE 10 HP,230V,3Q,60HZ.		DAJABON	2102011 -	40151513		28/08/2020	88,972.00	0.10	47,719.59	41,252.41
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO EN ACEITE		LA ALTAGRACIA	2601011 -	39121001		28/08/2020	33,040.00	0.10	17,720.67	15,319.33
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO EN ACEITE		LA ALTAGRACIA	2601011 -	39121001		28/08/2020	33,040.00	0.10	17,720.67	15,319.33
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO EN ACEITE		LA ALTAGRACIA	2601011 -	39121001		28/08/2020	33,040.00	0.10	17,720.67	15,319.33
TRANSFORMADOR DE 15 KVA ,7.2/12.5-240/480V TIPO POSTE SUMERGIDO EN ACEITE		AZUA	2201052 AC.	39121001		31/08/2020	28,618.30	0.10	15,326.08	13,292.22
TRANSFORMADOR DE 15 KVA ,7.2/12.5-240/480V TIPO POSTE SUMERGIDO EN ACEITE		AZUA	2201052 AC.	39121001		31/08/2020	28,618.30	0.10	15,326.08	13,292.22
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE		AZUA	2201052 AC.	39121001		31/08/2020	28,618.30	0.10	15,326.08	13,292.22
TRANSFORMADOR 15 KVA TIPO POSTE SUMERGIDO EN ACEITE		PERAVIA	2403011 - AC.	39121001		31/08/2020	28,618.31	0.10	15,326.08	13,292.23
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR TRIFASICO,30 HP V.60HZCON TODAS SUS			2403052 -							
PROTECCIONES,BOTONERA DE MARCHA PAR.		PERAVIA	AC.MATA	26131801		31/08/2020	57,206.75	0.10	30,635.44	26,571.31
ELECTROBOMBA SUMERGIBLE MOTOR,30HP TRIFASICA,240GPM.250 PIES TDH,3450RPM.		PERAVIA	2403083 -	40151513		31/08/2020	233,672.00	0.10	125,137.36	108,534.64
TRANSFER MANUAL 150/3 AMP-480(P/GENERADOR)DAÑADO		PERAVIA	2403083 -	26131803		31/08/2020	20,248.80	0.10	10,843.76	9,405.04
ELECTROBOMBA SUMERGIBLE MOTOR,20 HP 240/480V.TRIFASICA,150GPM.318 PIES TDH,3450RPM.		PERAVIA	2403273 - AC.	40151513		31/08/2020	178,803.04	0.10	95,753.76	83,049.28
TRANSFORMADOR DE 50 KVA		VALVERDE	2101011 -	39121001		31/08/2020	102,419.62	0.10	54,848.48	47,571.14
TRANSFORMADOR SECO DE 3 KVA		VALVERDE	2101011 -	39121001		31/08/2020	36,622.50	0.10	19,612.40	17,010.10
TRANSFORMADOR DE 50 KVA		VALVERDE	2101011 -	39121001		31/08/2020	102,419.61	0.10	54,848.48	47,571.13
TRANSFORMADOR DE 50 KVA		VALVERDE	2101011 -	39121001		31/08/2020	102,419.61	0.10	54,848.48	47,571.13
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP		VALVERDE	2101011 -	40151513		31/08/2020	319,353.98	0.10	171,021.76	148,332.22
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP		VALVERDE	2101011 -	40151513		31/08/2020	319,353.98	0.10	171,021.76	148,332.22
ELECTROBOMBA SUMERGIBLEDE 14GPM VS 280 TDH, ACOPLADA A MOTOR DE 2HP,240V, 1O , 3470 RPM ,60HZ		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40151513		01/09/2020	46,004.66	0.10	24,636.48	21,368.18
BOMBA DE ACHIQUE O4 ,GASOIL,3,600 RPM , 100GPM MINIMO		SAMANA	2305011 -	40151526		01/09/2020	37,406.00	0.10	20,032.08	17,373.92
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 3O 460V,3450RPM.		HERMANAS MIRABAL	2303011 - AC.	26101601		02/09/2020	160,769.10	0.10	86,051.64	74,717.46
BOMBA DE ACHIQUE O4,GASOIL,3600 RPM,100GPM MINIMO		INDEPENDENCIA	2703011 - AC.	40151526		02/09/2020	37,406.00	0.10	20,021.83	17,384.17
ARRANCADOR MAGNETICO 50HP, 460V, 3Ø TIPO PART-WINDING		INDEPENDENCIA	2703011 - AC.	26131801		02/09/2020	44,671.43	0.10	23,910.32	20,761.11
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3O , 460V ,3450 RPM.		INDEPENDENCIA	2703032 - AC.	26101601		02/09/2020	160,769.10	0.10	86,051.64	74,717.46
TRANSFORMADOR DE 25 KVA TIPO POSTE SUMERGIDO EN ACEITE		DAJABON	2102011 -	39121001		04/09/2020	33,040.00	0.10	17,666.37	15,373.63
TRANSFORMADOR DE 25KVA, 7200/12470V,120/240VTIPO POSTE SUMERGIBLE EN ACEITE		MONTE PLATA	2404011 - AC.	39121001		04/09/2020	33,040.00	0.10	17,666.37	15,373.63
ELECTROBOMBA SUMERRGIBLE DE 31GPM, VS 130 TDH ACOPLADA A MOTOR DE 1.5 HP, 240V, 1		INDEPENDENCIA	2703013 - AC. LA	40151513		07/09/2020	41,648.10	0.10	22,235.30	19,412.80
			2703013 - AC. LA							
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		INDEPENDENCIA	DESCUBIERTA	39121001		07/09/2020	14,872.72	0.10	7,940.30	6,932.42
			2604011 - EL							
ELECTROBOMBA TURBINA DE EJE VERTICAL 150GPM Vs 230 PIES DE TDH ACOPLADA A MOTOR ELECTRICO DE 15 HP		EL SEYBO	SEYBO	40151526		08/09/2020	1,035,284.80	0.10	552,435.29	482,849.51
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 20HP, 3O , 230V , 60Hz,		LA ALTAGRACIA	2601011 -	26131801		08/09/2020	68,440.00	0.10	36,519.87	31,920.13
CLORADOR DE 0-25 DIRECTO		AZUA	2201011 - AC. DE	40161502		15/09/2020	137,328.40	0.10	73,000.08	64,328.32
CLORADOR DE 0-25 DIRECTO		AZUA	2201011 - AC. DE	40161502		15/09/2020	137,328.40	0.10	73,000.08	64,328.32
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 460V CON BREAKE, MONITOR DE FACE Y CONTROLES		BARAHONA	2701011 - AC.	26131801		18/09/2020	62,114.26	0.10	32,967.48	29,146.78
ELECTROBOMBA SUMERGIBLE DE 300 GPM Vs 360 PIES DE TDH, ACOPLADA A MOTOR DE 40 HP		BARAHONA	2701011 - AC.	40151513		18/09/2020	184,990.06	0.10	98,183.82	86,806.24
ELECTROBOMBA TURBINA DE EJE VERTICAL, 600 GPM Vs450 TDH ACOPLADA A MOTOR ELECTRICO DE 100HP, 460V		MONTE PLATA	2404011 - AC.	40151526		23/09/2020	1,268,438.78	0.10	671,489.84	596,948.94
CLORADOR DE 0-50 DIRECTO		SAN CRISTOBAL	2401443 - LA	40161502		25/09/2020	137,328.40	0.10	72,623.88	64,704.52
ARRANCADOR TIPO SOFTSTARTE PARA 136KW	28/9/2020	HERMANAS MIRABAL	2303011 - AC.	26131801		28/09/2020	165,200.00	0.10	87,228.07	77,971.93
ARRANCADOR TIPO SOFTSTARTE PARA 136 KW	28/9/2020	HERMANAS MIRABAL	2303011 - AC.	26131801		28/09/2020	165,200.00	0.10	87,228.07	77,971.93
ARRANCADOR TIPO SOFTSTARTER PARA 136 KW	28/9/2020	HERMANAS MIRABAL	2303011 - AC.	26131801		28/09/2020	165,200.00	0.10	87,228.07	77,971.93
ARRANCADOR TIPO SOFTSTARTER PARA 136 KW	28/9/2020	HERMANAS MIRABAL	2303011 - AC.	26131801		28/09/2020	165,200.00	0.10	87,228.07	77,971.93
ELECTROBOMBA SUMERGIBLE DE 160 GPM VS 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP		PERAVIA	2403011 - AC.	40151513		28/09/2020	48,970.00	0.10	25,856.55	23,113.45
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O , 60HZ , 3450RPM, FS .1.15, O6		SAN JOSE DE OCOA	2402011 -	26101601		30/09/2020	257,527.92	0.10	135,837.36	121,690.56
ELECTROBOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 -	40151513		23/10/2020	80,800.00	0.10	42,100.54	38,699.46
MOTOR ELECTRICO SUMERGIBLE 30HP		SAN CRISTOBAL	2401072 -	26101601		23/10/2020	131,847.30	0.10	68,699.18	63,148.12
BOMBA CENTRIFUGA SUMERJIBLE SP-3015 TODA EN ACERO INOXIDA P/A COPLAR A MOTOR 30HP		AZUA	2201153 -	40151503		29/10/2020	68,676.00	0.10	35,670.70	33,005.30
MOTOR ELECTRICO SUMERGIBLE DE 10 HP 3,500 RPM, 60 Hz, 1O, 6 CAJA DE CONTROL 10HP, 230 V, 1O		DAJABON	2102011 -	26101601		29/10/2020	132,008.96	0.10	68,565.94	63,443.02
ARRANCADOR MAGNETICO DIRECTO A LINEA 3HP 1F 230 V 60 HZ NEMA 3R,USO BOMBA DE CLORACION,		HATO MAYOR	2603011 - HATO	26131801		29/10/2020	7,670.00	0.10	3,984.04	3,685.96
TRANSFORMADOR TIPO POSTE DE 25 KVA 7.2/120/240 V REGULACION 20%		INDEPENDENCIA	2703011 - AC.	39121001		29/10/2020	33,040.00	0.10	17,160.96	15,879.04
TRANSFORMADOR TIPO POSTE DE 25 KVA 7.2/120/240V		INDEPENDENCIA	2703011 - AC.	39121001		29/10/2020	33,040.00	0.10	17,160.96	15,879.04
TRANSFORMADORES TIPO POSTE DE 25 KVA, 7,2 KV/120-240 V REGULACION ESPECIAL 20%		INDEPENDENCIA	2703011 - AC.	39121001		29/10/2020	33,040.00	0.10	17,160.96	15,879.04
ARRANCADOR MAGNETICO TIPO PART-WINDING 60HP, 3F, 48OV, 60Hz,NEMA-3R		LA ALTAGRACIA	2601011 -	26131801		29/10/2020	54,280.00	0.10	28,193.16	26,086.84
TRANSFORMADOR TIPO POSTE 15 KVA MONOFASICO 7200/120-240,INMERSO EN ACEITE NO PCB, 30% REGULACION		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001		29/10/2020	21,830.00	0.10	11,338.84	10,491.16
			2304011 - NAGUA							
TRANSFORMADOR TIPO POSTE 15 KVA, MONOFASICO 7200/120-240, INMERSO EN ACEITE NO PCB, 30% REGULACION		MARIA TRINIDAD SANCHEZ	MULTIPLE	39121001		29/10/2020	21,830.00	0.10	11,338.84	10,491.16
TRANSFORMADOR TIPO POSTE DE 15 KVA, MONOFASICO 7,200/120-240, INVERSO EN ACEITE NO PCB, 30% DE			2304022 -							
REGULACION		MARIA TRINIDAD SANCHEZ	CABRERA	39121001		29/10/2020	21,830.00	0.10	11,338.84	10,491.16
TRANSFORMADOR TIPO POSTE DE 25KVA,2,4 KV/240-480V REGULACION 20%		SAN JOSE DE OCOA	2402011 -	39121001		29/10/2020	33,040.00	0.10	17,160.96	15,879.04
TRANSFORMADORES TIPO POSTE DE 25 KVA,2,4 KV/240-480 V REGULACION 20%		SAN JOSE DE OCOA	2402011 -	39121001		29/10/2020	33,040.00	0.10	17,160.96	15,879.04
TRANSFORMADOR TIPO POSTE DE 25 KVA, 2,4 KV/240-480 V REGULACION 20%		SAN JOSE DE OCOA	2402011 -	39121001		29/10/2020	33,040.00	0.10	17,160.96	15,879.04
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 75HP, 3F, 48OV, 60HZ, NEMA-3R		PEDERNALES	2704022 - AC.	26131801		29/10/2020	58,056.00	0.10	30,154.60	27,901.40
TRANSFORMADOR DE 370.5 KVA 2400/120-240 V REGULACION AL 30%		PERAVIA	2403052 -	39121001		29/10/2020	41,300.00	0.10	21,451.64	19,848.36
ELECTROBOMBA SUMERGIBLE DE 15HP 3Ø , 60HZ,1750 R.P.M. 230/460V DIAMETRO DESCARGA	S/N T000025DLA	BARAHONA	2701011 - AC.	40151513		04/11/2020	316,476.00	0.10	163,946.10	152,529.90
MOTOR ELECTRICO SUMERGIBLE 20HP ,60Hz, 3450RPM, 3Ø 460V		EL SEYBO	2604011 - EL	26101601		04/11/2020	132,655.60	0.10	68,720.22	63,935.38

MOTOR ELECTRICOSUMERGIBLE 15HP, 60HZ ,3450RPM		INDEPENDENCIA	2703011 - AC.	26101601	04/11/2020	170,887.60	0.10	88,525.77	82,361.83
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO		LA ALTAGRACIA	2601011 -	39121001	04/11/2020	56,640.00	0.10	29,341.60	27,298.40
TRANSFOMADOR DE 50KVA, 7200/12400,240/480 VOLTIO		LA ALTAGRACIA	2601011 -	39121001	04/11/2020	56,640.00	0.10	29,341.60	27,298.40
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO		LA ALTAGRACIA	2601011 -	39121001	04/11/2020	56,640.00	0.10	29,341.60	27,298.40
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V ,3Ø, 60HZ 3450RPM,		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601	04/11/2020	257,527.92	0.10	133,409.09	124,118.83
ELECTROBOMBA SUMERGIBLE DE 250GPM VS 220 TDH ACOPLADA A MOTOR DE 25 HP ,240, 3,Ø 3470RPM,60HZ		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	04/11/2020	122,373.41	0.10	63,393.96	58,979.45
BOMBA TURBINA VERTICAL DE 475 GPM VS 331, DTH ACOPLADA A MOTOR ELECTRICA VERTICAL 60HP,460V 3Ø60HZ ,1770RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151480	04/11/2020	646,694.28	0.10	335,011.24	311,683.04
ARRANCADOR DIRECTO A LINEA 40HP 460V CON BREAKER MONITOR DE FACE Y CONTROLE		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	04/11/2020	62,114.26	0.10	32,177.54	29,936.72
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Ø 460V 3450RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	04/11/2020	62,287.01	0.10	32,267.02	30,019.99
ELECTROBOMBA SUMERGIBLE DE 42 GPM Vs 250 TDH ACOPLADA A MOTOR DE 5HP, 240v ,1Ø 3470rPM		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40151513	04/11/2020	59,380.46	0.10	30,761.43	28,619.03
MOTOR ELECTRICO SUMERGIBLE 15HP, 60HZ , 3450RPM		MONTE PLATA	2404011 - AC.	26101601	04/11/2020	170,887.60	0.10	88,525.77	82,361.83
MOTOR ELECTRICO SUMERGIBLE DE 10HP,460V,3Ø, 60HZ,3450RPM		MONTE PLATA	2404011 - AC.	26101601	04/11/2020	51,912.11	0.10	26,892.30	25,019.81
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 20HP, 3Ø , 480V, 60HZ		PERAVIA	2403273 - AC.	26131801	04/11/2020	28,766.04	0.10	14,902.04	13,864.00
RECTIFICADOR 120VDC/35A, ALIMENTACION 460VAC 3 Ø		SAMANA	2305011 -	32111509	04/11/2020	628,810.20	0.10	325,746.88	303,063.32
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE, TDH ACOPLADA A MOTOR DE 30 HP		SAMANA	2305032 - AC.	40151503	04/11/2020	291,956.55	0.10	151,244.04	140,712.51
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE TDH ACOPLADA A MOTOR DE 30HP		SAMANA	2305032 - AC.	40151513	04/11/2020	291,956.54	0.10	151,244.04	140,712.50
TRANSFER SMITH AUTOMATICO PARA 800 AMP , 3*		SAN JUAN	2202011 - SAN	26131803	04/11/2020	269,630.00	0.10	139,678.34	129,951.66
ARRANCADOR MAGNETICO 125 HP TIPO SOFT START DE 480V, 3Ø		SANCHEZ RAMIREZ	2302011 -	26131801	04/11/2020	229,474.60	0.10	118,876.28	110,598.32
ARRANCADOR MAGNETICO TIPO PATT-WINDING PARA 125HP,3Ø,460V		SANCHEZ RAMIREZ	2302011 -	26131801	04/11/2020	89,319.86	0.10	46,270.81	43,049.05
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS, 350 DE TDH, ACOPLADA A MOTOR VERTICAL DE 125HP		SANCHEZ RAMIREZ	2302011 -	40151526	04/11/2020	1,567,749.39	0.10	812,151.31	755,598.08
CLORADOR DE 0-50 DIRECTO		AZUA	2201011 - AC. DE	40161502	05/11/2020	137,328.40	0.10	71,103.28	66,225.12
ARRANCADOR MAGNETICO GRANDE(DAñADO		AZUA	2201011 - AC. DE	26131801	05/11/2020	365,092.06	0.10	189,030.70	176,061.36
MOTOR ELECTRICO SUMERGIBLE ,230V, 60HZ, 3 3450RPM DE 2HP Ø4		DUARTE	2301123 - AC. EL	26101601	05/11/2020	15,744.08	0.10	8,151.64	7,592.44
BOMBA DE ACHIQUE Ø4',GASOIL,3600 RPM , 100GPM MINIMO		HATO MAYOR	2603011 - HATO	40151526	05/11/2020	37,406.00	0.10	19,367.64	18,038.36
ELECTROBOMBA SUMERGIBLE DE 500pm VS 315 DE TDH ACOPLADA A MOTOR SUMERGIBLE DE 75HP, 460v, 3O		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	05/11/2020	358,366.00	0.10	185,548.24	172,817.76
ELECTROBOMBA SUMERGIBLE DE 130 GPM Vs 207 TDH ACOPLADA A MOTOR D 10HP 240V, 1O, 3470RPM, 60HZ		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151513	05/11/2020	150,318.31	0.10	77,829.02	72,489.29
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2HP, 115-230V, CoH2, 1		MONTE PLATA	2404011 - AC.	40151513	05/11/2020	46,374.00	0.10	24,010.70	22,363.30
BOMBA DE Ø3'' DE GASOLINA CON SUS ACCESORIOS		MONTE PLATA	2404263 -	40151526	05/11/2020	22,278.40	0.10	11,534.70	10,743.70
ELECTROBOMBA CENTRIFUGA SUMERGIBLE		SAN CRISTOBAL	2401011 -	40151503	05/11/2020	78,888.90	0.10	40,845.86	38,043.04
MOTOR ELECTRICO DE 15KW.		VALVERDE	2101011 -	26101601	05/11/2020	57,702.00	0.10	29,875.94	27,826.06
MOTOR ELECTRICO DE 15KW		VALVERDE	2101011 -	26101611	05/11/2020	57,702.00	0.10	29,875.94	27,826.06
ELECTROBOMBA INASTACABLE DE 2 HP		VALVERDE	2101011 -	40151513	05/11/2020	49,088.00	0.10	25,416.14	23,671.86
ELECTROBOMBA VECTICAL 3 HP		VALVERDE	2101011 -	40151526	05/11/2020	141,458.40	0.10	73,241.84	68,216.56
ARRANCADOR MANEGTICO TIPO DIRECTO A LINEA DE 7.5 HP ,230V, 1Ø		VALVERDE	2101042 -	26131801	06/11/2020	44,427.00	0.10	22,990.77	21,436.23
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	12/11/2020	37,406.00	0.10	19,291.67	18,114.33
TRANSFORMADOR TIPO POSTE 75KVA, MONOFASICO ,7,200/12470,240/480VOLT,SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401022 -	39121001	16/11/2020	70,800.00	0.10	36,436.20	34,363.80
TRANSFOMADOR TIPO POSTE 75KVA, MONOFASICO, 7200/12470,240/480 VOIT,SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401022 -	39121001	16/11/2020	70,800.00	0.10	36,436.20	34,363.80
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	7,568.48	7,304.24
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	7,568.48	7,304.24
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V		BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	7,568.48	7,304.24
ARRANCADOR MAGNETICO PARA 2HP,230V,1Ø		MONTE PLATA	2404011 - AC.	26131801	10/12/2020	16,284.00	0.10	8,271.34	8,012.66
BOMBA SUMERGIBLE DE 100 GPM VS 250 TDH ACOPLADA A MOTOR ELECTRICO DE 7.5 HP		MONTE PLATA	2404223 -	40151503	10/12/2020	116,112.00	0.10	58,978.49	57,133.51
BOMBA DE ACHIQUE Ø4 , GASOIL, 3600 RPM, 100 GPM MINIMO		SAN JOSE DE OCOA	2402011 -	40151503	10/12/2020	37,406.00	0.10	19,000.45	18,405.55
BOMBA LADRONA 1/2 DIESEL		MONTE CRISTI	2104011 -	40151503	18/12/2020	2,550.00	0.10	1,289.70	1,260.30
ELECTROBOMBA SUMERGIBLE DE 16.91 GPM Vs 273° TDH, ACOPLADA A MOTOR DE 2HP,240V,10,3470 RPM,60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	22/12/2020	27,319.53	0.10	13,786.76	13,532.77
IMPULSOR DE BOMBA DE CAMARA PARTIDA		SAN CRISTOBAL	2401011 -	40101603	05/01/2021	708,000.00	0.10	354,775.80	353,224.20
ELECTROBOMBA SUMERGIBLE DE 160GPM Vs 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS	40151513	07/01/2021	48,970.00	0.10	24,511.62	24,458.38
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP 460/380-415V		SAN CRISTOBAL	2401183 -	26101601	26/01/2021	199,408.20	0.10	98,752.85	100,655.35
ELECTROBOMBA SUMERGIBLE DE 210GPM Vs 825 PIES DE TDH, ACOPLADA A MOTOR DE 60HP , 3Ø, 60 Hz 3470RPM		BARAHONA	2701011 - AC.	40151513	01/02/2021	1,398,300.00	0.10	690,561.90	707,738.10
MOTOR ELECTRICO SUMERG. DE 60HP , 460V ,3Ø 60HZ,3450 RPM ,FS,1.15, Ø6		SAN JOSE DE OCOA	2402011 -	26101601	01/02/2021	257,527.92	0.10	127,182.53	130,345.39
BOMBA DE ACHIQUE Ø4, GASOIL , 3,600 RPM, 100 GPM MINIMO		MONTE CRISTI	2104011 -	40151526	03/02/2021	37,406.00	0.10	18,452.98	18,953.02
ELECTROBOMBA SUMERGIBLE DE 30GPM Vs 400 TDH ACOPLADA A MOTOR SUMERGIBLE 5HP		MARIA TRINIDAD SANCHEZ	2304022 -	40151513	05/02/2021	127,440.00	0.10	62,797.64	64,642.36
TRANSFORMADOR 25 KVA 1Ø, 60Hz ,SUMERGIDO EN ACEITE, 7,2/12. 47 KV ,240 - 480V TIPO POSTE , HOMOLOGADOS CON IDEN		MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	11/02/2021	33,630.00	0.10	16,512.38	17,117.62
TRANSFORMADOR 256 KVA 1Ø, 60Hz SUMERGIDO EN ACEITE, 7.2/12.47 KV, 240-480V, TIPO POSTE, HOMOLOGADOS CON IDEN		MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	11/02/2021	33,630.00	0.10	16,512.38	17,117.62
TRANSFORMADOR 25 KVA 1Ø 60Hz, SUMERGIDO EN ACEITE,,7 ,2/12.47KV, 240-480V,TIPO		MONTE PLATA	2404052 -	39121001	11/02/2021	33,630.00	0.10	16,512.38	17,117.62
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM , 100 GPM MINIMO		SANTIAGO	2501053 - AC.LA	40151526	12/02/2021	37,406.00	0.10	18,356.51	19,049.49
ARRANCADOR MAGNETICO 3HP A 230V		MONTE PLATA	2404263 -	26131801	17/02/2021	17,110.00	0.10	8,372.82	8,737.18
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		MONTE PLATA	2404263 -	40161502	17/02/2021	116,430.60	0.10	56,976.88	59,453.72
MOTOR ELECTRICO VERTICAL DE 75HP, 460V, 3Ø 3450 RPM Ø8		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601	18/02/2021	132,006.16	0.10	64,562.26	67,443.90
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO		SAN CRISTOBAL	2401011 -	40151526	19/02/2021	37,406.00	0.10	18,284.76	19,121.24
ELECTROBOMBA SUMERGIBLE DE 25 GPM VS 300 TDH ACOPLADA A MOTOR ELECTRICO DE 3HP, 1Ø, 230V		DISTRITO NACIONAL	1420000- DEPARTAMENT	40151513	23/02/2021	50,002.50	0.10	24,387.22	25,615.28
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø,3450 RPM CON SU CAJA DE CONTROL		DUARTE	2301011 -	26101601	25/02/2021	82,812.40	0.10	40,343.46	42,468.94
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø, 3450 RPM, CON SU CAJA DE CONTROL		DUARTE	2301011 -	26101601	25/02/2021	82,812.40	0.10	40,343.46	42,468.94
ARRACADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP, 1Ø, 230V.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801	25/02/2021	28,008.48	0.10	13,644.58	14,363.90
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CONTRA 291 PIES DE TDH, ACOPLADA A MOTOR 65		HATO MAYOR	2603042 - SABANA DE LA	40151503	04/03/2021	1,983,985.92	0.10	961,644.26	1,022,341.66
ELECTROBOMBA CENTRIFUGA NO ATACABLE, CON CAPACIDAD DE 800 GPM CONTRA291 PIES DE TDH, ACOPLADA A MOTOR 65		HATO MAYOR	2603042 - SABANA DE LA	40151503	04/03/2021	1,983,985.92	0.10	961,644.26	1,022,341.66
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CONTRA291 PIES DE TDH, ACOPLADA A MOTOR 65		HATO MAYOR	2603042 - SABANA DE LA	40151503	04/03/2021	1,983,985.92	0.10	961,644.26	1,022,341.66
ARRANCADOR MAGNETICO DIRECTO EN LINEA DE 20HP .3Ø 480V 60H		PERAVIA	2403011 - AC.	26131801	11/03/2021	28,766.04	0.10	13,884.68	14,881.36
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO EN ACEITE,TIPO POSTE		SAN CRISTOBAL	2401011 -	26131803	11/03/2021	54,280.00	0.10	26,199.17	28,080.83
TRANSFORMADOR 50KVA MONOFASICO 7.2 -12470-240-480 V,SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401011 -	26131803	11/03/2021	54,280.00	0.10	26,199.17	28,080.83
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401011 -	26131803	11/03/2021	54,280.00	0.10	26,199.17	28,080.83
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN ACEITE ,TIPO POSTE		SAN CRISTOBAL	2401011 -	26131803	11/03/2021	54,280.00	0.10	26,199.17	28,080.83
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO EN ACEITE,TIPO POSTE		SAN CRISTOBAL	2401011 -	26131803	11/03/2021	54,280.00	0.10	26,199.17	28,080.83
TRANSFORMADOR 37.5KVA MONOFASICO 7.2 -12470-240-480V, SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401072 -	26131803	11/03/2021	41,300.00	0.10	19,934.37	21,365.63
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401072 -	26131803	11/03/2021	41,300.00	0.10	19,934.37	21,365.63
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO EN ACEITE TIPO POSTE		SAN CRISTOBAL	2401072 -	26131803	11/03/2021	41,300.00	0.10	19,934.37	21,365.63
TRANSFORMADOR 25KVA MONOFASICO7.2-12470-240-480 VSUMERGIDO EN ACEITE, TIPO POSTE.		SAN CRISTOBAL	2401333 -	26131803	11/03/2021	30,680.00	0.10	14,808.39	15,871.61
TRANSFORMADOR 25KVA MONOFASICO 7.2-12470-240-480 VSUMERGIDO EN ACEITE,TIPO POSTE		SAN CRISTOBAL	2401333 -	26131803	11/03/2021	30,680.00	0.10	14,808.39	15,871.61
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 1031 GPM Vs 312 TDH 125HP		SANTIAGO	2501011 -	40151526	11/03/2021	986,843.08	0.10	476,319.85	510,523.23
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO		HERMANAS MIRABAL	2303011 - AC.	40151526	16/03/2021	37,406.00	0.10	18,003.79	19,402.21
ELECTROBOMBA TIPO TURBINA VERTICAL DE 475GPM VS 377 PIES DE TDH ACOPLADA A MOTOR DE 60 HP,480,3Ø		SANCHEZ RAMIREZ	2302011 -	40151503	18/03/2021	1,087,964.35	0.10	523,041.93	564,922.42
ARRANCADOR MAGNETICO DE 60 HP, 460V,3Ø, TIPO PART-WINDING		SANCHEZ RAMIREZ	2302011 -	26131801	18/03/2021	58,240.08	0.10	27,998.76	30,241.32
BOMBA TURBINA DE EJE VERTICAL 750 GPM VS 425 TDH AC A MOTOR ELECTRICO VERTICAL 125 HP 480V,3Ø		SANCHEZ RAMIREZ	2302011 -	40151526	18/03/2021	2,490,493.62	0.10	1,197,311.52	1,293,182.10
CLORADOR DE0.50 SOLUCION		SANTIAGO	2501033 -	40161502	23/03/2021	232,861.20	0.10	111,629.71	121,231.49
BOMBA DE ACHIQUE Ø4 , GASOIL, 3,600 RPM, 100 GPM MINIMO		PEDERNALES	2704022 - AC.	40151520	24/03/2021	37,406.00	0.10	17,921.79	19,484.21
ELECTROBOMBA SUMERGIBLE DE AGUAS NEGRAS ASHILAND 0.75		SAN CRISTOBAL	2401011 -	40151513	25/03/2021	23,246.00	0.10	11,131.22	12,114.78
TRANSFORMADORES TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA, 7200-12400V, 240/480V,1Ø		HERMANAS MIRABAL	2303011 - AC.	39121001	29/03/2021	88,500.00	0.10	42,279.90	46,220.10
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75KVA 7200-12400V,240/480V,1Ø		HERMANAS MIRABAL	2303011 - AC.	39121001	29/03/2021	88,500.00	0.10	42,279.90	46,220.10
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA , 7200- 12400V , 240/480V, 1Ø		HERMANAS MIRABAL	2303011 - AC.	39121001	29/03/2021	88,500.00	0.10	42,279.90	46,220.10
BOMBA TURBINA VERTICAL DE 750 GPM CONTRA 340 TDH A 1750 RPM CON MOTOR ELECTRICO VERTICAL DE 100HP		DUARTE	2301022 -	40151526	01/04/2021	2,824,480.00	0.10	1,347,817.81	1,476,662.19
TRANSFORMADOR TIPO POSTE DE 75 KVA , 12470-7200/240-480VOLTS , SUMERGIDO EN ACEITE		DUARTE	2301022 -	39121001	01/04/2021	108,585.00	0.10	51,816.16	56,768.84
TRANSFORMADOR TIPO POSTE DE 75 KVA ,12470-7200/240-480VOTS ,SUMERGIDO EN ACEITE		DUARTE	2301022 -	39121001	01/04/2021	108,585.00	0.10	51,816.16	56,768.84
ARRANCADOR MAGNETICO TIPO SUAVE 60V.		DUARTE	2301022 -	26131801	01/04/2021	457,200.00	0.10	218,172.00	239,028.00
BOMBA DE ACHIQUE Ø4 GASOIL 3,600 RPM, 100 GPM MINIMO		MONTE PLATA	2404263 -	40151526	05/04/2021	37,406.00	0.10	17,809.04	19,596.96
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS PO DIA		PEDERNALES	2704022 - AC.	40161502	06/04/2021	116,430.60	0.10	55,400.52	61,030.08
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 10 METRO DE MAUERA DESCARGA	193001	SAN CRISTOBAL	2401011 -	40151513	06/04/2021	108,610.38	0.10	51,679.38	56,931.00
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 10 METRO DE MAUERA DESCARGA	193002	SAN CRISTOBAL	2401011 -	40151513	06/04/2021	108,610.38	0.10	51,679.38	56,931.00
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 10 METRO DE MAUERA DESCARGA	193003	SAN CRISTOBAL	2401011 -	40151513	06/04/2021	108,610.38	0.10	51,679.38	56,931.00
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 6" 30HP 480V/380-415V 3F SAND FIGHTER - NO FUE VISTO EN EL ACUEDUCTO	S/N 20F19-22-00130A	SAN CRISTOBAL	2401022 - AC.VILLA	26101601	12/04/2021	171,300.60	0.10	81,207.67	90,092.93
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 6"20HP 230V 3F SAND FIGHTER	S/N 18L19-01001944A	SAN CRISTOBAL	2401153 -	26101601	12/04/2021	127,516.70	0.10	60,450.95	67,065.75
BOMBA SUMERGIBLE APEC SP-30-8 D:Ø3" NPT	S/N P2200025352-0099	SAN CRISTOBAL	2401203 - AC.	40151513	12/04/2021	31,488.30	0.10	14,927.41	16,560.89

BOMBA SUMERGIBLE APEC SP-60-7 D:Ø4" NPT	S/N 2001G0003-01	SAN CRISTOBAL	2401343 - AC. LA	40151513		12/04/2021	34,456.00	0.10	16,334.16	18,121.84
BOMBA DE ACHIQUE Ø4 ,GASOIL ,3600R,100GPM MINIMO		BARAHONA	2701011 - AC.	40151520		20/04/2021	37,406.00	0.10	17,651.07	19,754.93
CLORADOR DE POR SOLUCION O AL VACIO RAGO 025 LIBRAS POR DIA		DUARTE	2301043 - AC.LA	40161502		22/04/2021	116,430.60	0.10	54,876.86	61,553.74
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA		MONTE PLATA	2404263 -	40161502		23/04/2021	116,430.60	0.10	54,844.96	61,585.64
BOMBA TURBINA DE EJE VERTICAL 432 GPM VS 336PIES DE TDH ACOPLADA A MOTOR ELECTRICO DE 50HP		LA ALTAGRACIA	2601063 - ENEAS	40151526		29/04/2021	1,465,797.18	0.10	688,054.28	777,742.90
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		AZUA	2201093 -	40161502		04/05/2021	116,430.60	0.10	54,494.06	61,936.54
CLORADOR DE POR SOLUCION O AL VACIO RANGO 0.25 LIBRAS POR DIA		AZUA	2201093 -	40161502		04/05/2021	116,430.60	0.10	54,494.06	61,936.54
CLORADOR POR SOLUCION 025 LIBRAS		AZUA	2201093 -	40161502		04/05/2021	116,430.60	0.10	54,494.06	61,936.54
ARRANCADOR MAGNETICO PARA 2 HP		BAHORUCO	2702011 - AC. 2501022 AC.	26131801		04/05/2021	16,284.00	0.10	7,621.50	8,662.50
ELECTROBOMBA CENTRIFUGA DE EJE HORIZONTAL DE 140 GPM VS 115' TDH ACOPLADA A MOTOR HORINZOTAL DE 7.5 HP		SANTIAGO	SABANA	40151503		04/05/2021	71,473.78	0.10	33,452.06	38,021.72
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		SANTIAGO	2501053 - AC.LA	40161502		04/05/2021	116,430.60	0.10	54,494.06	61,936.54
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP		BARAHONA	2701013 -	40151513		05/05/2021	48,970.00	0.10	22,906.12	26,063.88
BOMBA TUBINA DE EJE VERTICAL 67OGPM VS310 TDH ACOPLADA AMOTOR ELECTRICO VERTICAL DE 75HP		LA ALTAGRACIA	2601011 -	40151526		05/05/2021	2,143,389.54	0.10	1,002,597.16	1,140,792.38
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP		MONTE PLATA	2404052 - 1213000-DEPTO.	40151513	317	05/05/2021	48,970.00	0.10	22,906.12	26,063.88
ELECTROBOMBA SUMERGIBLE DE 3HP.1Ø, 60HZ, 1750R.P.M. 230V, 130GPM/40'TDH.	S/N T008086GH	DISTRITO NACIONAL	DE SISTEMAS	40151513	316	10/05/2021	117,292.00	0.10	54,690.42	62,601.58
TRANSFER TRIFASICO C/CONCTATORES 150A-240VENCENDIDO Y APAGADO AUTOMATICO COSTO DE INSTALACION		SAN CRISTOBAL	2401011 -	26131803		14/05/2021	67,260.00	0.10	31,288.25	35,971.75
TRANSFORMADOR SECO 150 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA.		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA.		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 150 KVA.		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	2,767.99	0.10	1,284.81	1,483.18
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	391231001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR SECO 250 KVA		SAN CRISTOBAL	2401011 -	39121001		18/05/2021	3,468.99	0.10	1,610.00	1,858.99
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15KVA, ENT. 7200/12400V,SAL. 240/480 VOLTIO		AZUA	2201042 - AC.LAS	39121001		20/05/2021	21,500.01	0.10	9,966.26	11,533.75
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15 KVA		AZUA	2201042 - AC.LAS	39121001		20/05/2021	21,500.00	0.10	9,966.26	11,533.74
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 15 KVA		AZUA	2201042 - AC.LAS	39121001		20/05/2021	21,500.00	0.10	9,966.26	11,533.74
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ,EN 7200/12400V,SAL.240/480 VOLTIOS		SAN JOSE DE OCOA	2402011 -	39121001		20/05/2021	75,100.00	0.10	34,811.48	40,288.52
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ENT. 7200/12400V SAL. 240/480VOLTIO		SAN JOSE DE OCOA	2402011 -	39121001		20/05/2021	75,100.00	0.10	34,811.48	40,288.52
TRANSFORMADOR TIPO SUMERGIDO EN ACEITE 75KVA		SAN JOSE DE OCOA	2402011 -	39121001		20/05/2021	75,100.00	0.10	34,811.48	40,288.52
ARRANCADOR MAGNETICO 150HP 460V, ,Ø 60HZ,TIPO PART-WINDING		SANTIAGO	2501022 AC.	26131801		20/05/2021	271,400.00	0.10	125,804.50	145,595.50
TRANSFORMADOR TIPO POSTE 15KVA, , 7200/12400, 120/240		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001		27/05/2021	40,226.20	0.10	18,569.34	21,656.86
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1Ø		DAJABON	2102073 - AC.	26131801		01/06/2021	28,008.48	0.10	12,898.36	15,110.12
TRANSFORMADOR DE 50 KVA 7,200/120/240V		EL SEYBO	2604053 - AC, EL	39121001		01/06/2021	91,733.20	0.10	42,245.24	49,487.96
TRANSFORMADOR DE 50 KVA 7200/120/240V,		EL SEYBO	2604053 - AC, EL	39121001		01/06/2021	91,733.20	0.10	42,245.24	49,487.96
TRANSFORMADOR DE 50 KVA 7200/120/240V TIPO POSTE SUMERGIDO EN ACEITE POR		EL SEYBO	2604053 - AC, EL	39121001		01/06/2021	91,733.20	0.10	42,245.24	49,487.96
TRANSFORMADOR SECO DE 3KVA 480/120V CON		HATO MAYOR	2603011 - HATO	39121001		01/06/2021	16,106.56	0.10	7,417.38	8,689.18
TRANSFORMADOR SECO DE 3 KVA 480/120V		HATO MAYOR	2603011 - HATO	39121001		01/06/2021	34,277.23	0.10	15,785.32	18,491.91
ARRANCADOR MAGNETICO P/MOTOR DE 125HP TIPO PART WINDING		HATO MAYOR	2603011 - HATO	26131801		01/06/2021	211,423.55	0.10	97,365.66	114,057.89
ELECTROBOMBA TIPO SUMERGIBLE VERTICAL DE 125HP, TRIFASICO, 460V, 60HZ, 1880RPM		HATO MAYOR	2603011 - HATO	40151513		01/06/2021	3,304,208.75	0.10	1,521,670.13	1,782,538.62
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE		HATO MAYOR	2603011 - HATO	39121001		01/06/2021	69,627.17	0.10	32,065.21	37,561.96
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE		HATO MAYOR	2603011 - HATO	39121001		01/06/2021	69,627.17	0.10	32,065.21	37,561.96
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE		HATO MAYOR	2603011 - HATO	39121001		01/06/2021	69,627.17	0.10	32,065.21	37,561.96
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,EN 7200/12400V SAL. 240/480 VOLTIOS		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		02/06/2021	28,500.00	0.10	13,117.17	15,382.83
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ENT. 7200/12400V, SAL.240/480 VORTIOS		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		02/06/2021	28,500.00	0.10	13,117.17	15,382.83
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,ENT. 7200/12400 V, SAL. 240/480 VOLTIOS		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		02/06/2021	28,500.00	0.10	13,117.17	15,382.83
BOMBA TURBINA VERTICAL DE EJE VERTICAL DE 500 GPM VS 425 PIES DE TDH,1750RPM.		LA ALTAGRACIA	2601011 -	40151480		04/06/2021	454,508.25	0.10	208,938.90	245,569.35
BOMBA TURBINA EJE VERTICAL DE 500 GPM VS 525 TDH ACOPLADA A MOTOR ELECTRICO DE 100HP, 3Ø, 480V ,60HZ 1770RPM		LA ALTAGRACIA	2601011 - HIGUEY	40151480		04/06/2021	2,117,117.06	0.10	973,245.05	1,143,872.01
CLORADOR DE 0-50 DIRECTO		EL SEYBO	2604033 - EL	40161502		08/06/2021	137,328.40	0.10	62,979.62	74,348.78
ELECTROBOMBA SUMERGIBLE DE 5GPM VS 275 ACOPLADA A MOTOR DE 1HP , 240V 1Ø , 3470RPM,60HZ		PEDERNALES	2704022 - AC.	40151513		08/06/2021	35,420.06	0.10	16,244.05	19,176.01
CLORADOR DE 0.25 DIRECTO		SAN CRISTOBAL	2401011 -	40161502		08/06/2021	137,328.40	0.10	62,979.62	74,348.78
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Ø, 460V 3450RPM		BARAHONA	2701011 - AC.	26131802		11/06/2021	125,021.00	0.10	57,218.36	67,802.64
MOTOR ELECTRO SUMERGIBLE DE 60 HP , 460 V.3Ø , 60HZ, RPM. FS 1.15,1.15,ØØ		BARAHONA	2701253 - AC.	26101602		11/06/2021	156,699.66	0.10	71,716.86	84,982.80
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA		SAMANA	2305032 - AC.	40161502		11/06/2021	116,430.60	0.10	53,287.24	63,143.36
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA 2HP ,230V, 1Ø		SAMANA	2305123 - AC.	26131802		15/06/2021	16,284.00	0.10	7,434.84	8,849.16
ELECTROBOMBA SUMERGIBLE DE 3HP , 1Ø ,60HZ ,1750 R,P,M, 230V, 130GPM/40 TDH,	S/N T008087GH	SAMANA	2305123 - AC.	40151513		15/06/2021	117,292.00	0.10	53,552.34	63,739.66
MOTOR SUMERGIBLE 6 HP 460/380 3F SAND FIGHTER		SAN CRISTOBAL	2401011 -	26101601		09/07/2021	298,481.00	0.10	134,316.36	164,164.64
MOTOR SUMERGIBLE DE 7.5 HP		SAN CRISTOBAL	2401223 -	26101601		09/07/2021	82,187.00	0.10	36,984.06	45,202.94
GENERADOR ELECTRICO 5.5 HP,120V/240V DE GASOLINA		DAJABON	2102011 -	26111601		16/07/2021	49,560.00	0.10	22,201.34	27,358.66
ELECTROBOMBA SUMERGIBLE DE 25GPM CON MOTOR DE 1HP, 230V,3450RPM		DAJABON	2102011 -	40151513		16/07/2021	39,648.00	0.10	17,760.98	21,887.02
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA		EL SEYBO	2604011 - EL	39121001		16/07/2021	36,500.00	0.10	16,351.01	20,148.99
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA		EL SEYBO	2604011 - EL	39121001		16/07/2021	36,499.99	0.10	16,351.01	20,148.98
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA		HATO MAYOR	2603011 - HATO	39121001		16/07/2021	36,500.00	0.10	16,351.01	20,148.99
TRANSFORMADOR SEC P/ CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480V-VOLTAJE SECUND		PERAVIA	2403011 - AC.	39121001		16/07/2021	14,872.72	0.10	6,662.43	8,210.29
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA		PERAVIA	2403011 - AC.	40161502		16/07/2021	116,430.60	0.10	52,157.48	64,273.12
ARRANCADOR MAGNETICO DE 25HP		PERAVIA	2403193 - AC.EL	26131801		16/07/2021	51,019.66	0.10	22,855.02	28,164.64
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO 480VVOLTAGE SECUND		PERAVIA	2403193 - AC.EL	39121001		16/07/2021	14,872.72	0.10	6,662.43	8,210.29
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP , 1Ø230V		SAMANA	2305123 - AC.	26131801		16/07/2021	28,008.48	0.10	12,546.61	15,461.87
MOTOR SUMERGIBLE 125HP, 60HZ ,3450RPM, 1.15FS 3 FASES		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101601		16/07/2021	209,595.58	0.10	93,892.05	115,703.53
ELECTROBOMBA TIPO INATASCABLE DE 175 GPM Vs 50, DE TDH CON MOTOR DE 5HP,230V,1Ø		SANTIAGO	2501011 -	40151513		16/07/2021	222,595.20	0.10	99,715.42	122,879.78
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		VALVERDE	2101011 -	40161502		19/07/2021	116,430.60	0.10	52,061.78	64,368.82
MOTOR SUMERGIBLE FRANNKLIN ELECTRC 50HP		SAN CRISTOBAL	2401011 -	26101601		23/07/2021	257,310.80	0.10	114,773.62	142,537.18
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP /3500RPM /460V/3F/60HZ		SAN CRISTOBAL	2401183 -	26101601		23/07/2021	220,211.60	0.10	98,225.58	121,986.02
MOTOR ELECTRICO SUMERGIBLE 10HP		BARAHONA	2701011 - AC.	26101601		28/07/2021	51,912.11	0.10	23,084.22	28,827.89
CLORADOR DE 0.50 DIRECTO		HERMANAS MIRABAL	2303013 - AC.	40161502		28/07/2021	137,328.40	0.10	61,067.02	76,261.38
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBRA POR DIA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		28/07/2021	116,430.60	0.10	51,774.68	64,655.92
CLORADOR DE POR SOLUCION AL VACIO RAGO 025 LIBRAS POR DIA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		28/07/2021	116,430.60	0.10	51,774.68	64,655.92
MOTOR DE EQUIPO REMOVEDOR		SAN JUAN	2202011 - SAN	26101601		02/08/2021	159,477.00	0.10	70,741.77	88,735.23
MOTOR DE EQUIPO REMOVEDOR		SAN JUAN	2202011 - SAN	26101601		02/08/2021	159,477.00	0.10	70,741.77	88,735.23
MOTOR DE EQUIPO REMOVEDOR		SAN JUAN	2202011 - SAN	26101601		02/08/2021	159,477.00	0.10	70,741.77	88,735.23
MOTOR DE EQUIPO REMOVEDOR		SAN JUAN	2202011 - SAN	26101601		02/08/2021	159,477.00	0.10	70,741.77	88,735.23
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37 .5KVA. ENT.7200/12400V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001		03/08/2021	36,499.99	0.10	16,181.01	20,318.98
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001		03/08/2021	36,500.00	0.10	16,181.01	20,318.99
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	39121001		03/08/2021	36,500.00	0.10	16,181.01	20,318.99
ARRANCADOR MAGNETICO TIPO SOFT DE 50 ,,3Ø,480V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26131801		03/08/2021	111,982.00	0.10	49,642.62	62,339.38
MOTO- BOMBAS PARA AGUA SUCIA		SAN CRISTOBAL	2401011 -	40151548		18/08/2021	35,475.00	0.10	15,576.88	19,898.12
MOTO-BOMBAS PARA AGUA SUCIA		SAN CRISTOBAL	2401011 -	40151548		18/08/2021	35,475.00	0.10	15,576.88	19,898.12
MOTOR ELECTRICO VERTICAL DE 125HP		BARAHONA	2701011 - AC.	26101501		19/08/2021	724,831.89	0.10	318,065.24	406,766.65
MOTOR ELECTRICO VERTICAL DE 300 HP		BARAHONA	2701013 -	26101501		19/08/2021	1,730,537.54	0.10	759,381.20	971,156.34
MOTOR ELECTRICO VERTICAL DE 75HP		EL SEYBO	2604033 - EL	26101501		19/08/2021	446,520.50	0.10	195,938.40	250,582.10
ARRANCADOR MAGNETICO 75HP PART-WINDING		EL SEYBO	2604033 - EL	26131801		19/08/2021	120,242.00	0.10	52,763.84	67,478.16
MOTOR SUMERGIBLE 100HP,60HZ,3050RPM,1.15FS 3FASES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101601		19/08/2021	209,595.58	0.10	91,973.16	117,622.42
CLORADOR DE 0-50DIRECTO		VALVERDE	2101011 -	40161502		19/08/2021	137,328.40	0.10	60,261.20	77,067.20
MOTOR ELECTRICO VERTICAL DE 75HP	J07-BF65A-M	SAN PEDRO DE MACORIS	SAN PEDRO DE 2305022 - AC.LA	26101501		23/08/2021	446,520.50	0.10	195,449.12	251,071.38
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO 120V/240V		SAMANA	TERRENA-	26131801		30/08/2021	14,872.72	0.10	6,481.51	8,391.21

ELECTROBOMABA TURBINA DE EJE VERRTICAL 230GPM, VS 198 PIES DE TDH ACOPLADA A MOTOR ELECTRICO DE 20HP		SANTIAGO	2501011 - AC.NAVARRETE	40151526		30/08/2021	560,923.86	0.10	244,450.18	316,473.68
ELECTROBOMBA SUMERGIBLE DE 20 HP 3Ø 60 HZ 1750 R P M, 230/460V DIAMETRO DE DESC. DE 4 ,1000GPM/40 TDH, MAX.			1213000-DEPTO.							
DE ALT. 101910	S/N T000010FKA	DISTRITO NACIONAL	DE SISTEMAS	40151513		31/08/2021	355,770.00	0.10	154,946.68	200,823.32
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD PARA 115GPM CONTRA UN TDH DE 100PIES ACOPLADA A MOTOR			2201011 - AC. DE							
ELECTRICO SAVA DE 5HP		AZUA	AZUA	40151503		01/09/2021	66,670.00	0.10	29,036.24	37,633.76
BOMBA SUMERGIBLE 25 HP APEC MOD.SP -3017 DE 150GPM		AZUA	2201103 - LOS	40151513		01/09/2021	107,350.50	0.10	46,753.96	60,596.54
TRANSFORMADOR 25KVA		SAN JUAN	2202032 - JUAN	26131803		01/09/2021	25,327.28	0.10	11,030.64	14,296.64
TRANSFORMADOR DE 25KVA, 1247V-7200V/277V-480V TIPO POSTE		VALVERDE	2101043 - LOMA	26131803		01/09/2021	43,958.80	0.10	19,144.96	24,813.84
TRANSFORMADOR DE 25KVA,12470V-7200V/277V -480V TIPO POSTE		VALVERDE	2101043 - LOMA	26131803		01/09/2021	43,958.80	0.10	19,144.96	24,813.84
TRANSFORMADOR DE 25KVA , 12470V-7200V/277V-480V TIPO POSTE		VALVERDE	2101043 - LOMA	26131803		01/09/2021	43,958.80	0.10	19,144.96	24,813.84
ELECTROBOMBA SUMERGIBLES CON CHEQUE INTEGRADO, TODO EN ACERO INOXIDABLE,CAPACIDAD78GPM,650DE			2101043 - LOMA							
TDH,MOTOR 25HP,3Ø,480V		VALVERDE	DE	40151513		01/09/2021	378,656.39	0.10	164,914.28	213,742.11
ELECTROBOMBA SUMERGIBLE CON CHEQUE INTEGRADO, TODO EN ACERO INOXIDABLE CAPACIDAD 78GPMDE			2101043 - LOMA							
TDH,MOTOR 25HP,3Ø,480 V		VALVERDE	DE	40151513		01/09/2021	378,656.39	0.10	164,914.28	213,742.11
ARRANCADOR TIPO SUAVE 30 HP ,MAX,480V RANGO DE 32-45AMPS		VALVERDE	2101043 - LOMA	26131801		01/09/2021	238,036.26	0.10	103,670.96	134,365.30
ARRANCADOR TIPO SUAVE 30HP		VALVERDE	2101043 - LOMA	26131801		01/09/2021	238,036.26	0.10	103,670.96	134,365.30
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3ØDIRECTOA LINEA		SANTIAGO RODRIGUEZ	2103022 -	26131801		02/09/2021	58,367.52	0.10	25,404.73	32,962.79
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1 Ø,230V		PERAVIA	2403163 -	26131801		07/09/2021	16,284.00	0.10	7,065.32	9,218.68
MEDIDOR DE 3		DISTRITO NACIONAL	1540000 -	41101805		21/09/2021	12,390.00	0.10	5,326.77	7,063.23
MEDIDOR DE 3		DISTRITO NACIONAL	1540000 -	41101805		21/09/2021	12,390.00	0.10	5,326.77	7,063.23
MEDIDOR DE 3		DISTRITO NACIONAL	1540000 -	41101805		21/09/2021	12,390.00	0.10	5,326.77	7,063.23
MEDIDOR DE 3		DISTRITO NACIONAL	1540000 -	41101805		21/09/2021	12,390.00	0.10	5,326.77	7,063.23
MEDIDOR DE 1 1/2		DISTRITO NACIONAL	1540000 -	41101805		21/09/2021	2,773.00	0.10	1,192.29	1,580.71
MEDIDOR DE 1 1/2		DISTRITO NACIONAL	1540000 -	41101805		21/09/2021	2,773.00	0.10	1,192.29	1,580.71
CLORADOR DE 0-25 DIRECTO		SAN JUAN	2202011 - SAN	40161502		30/09/2021	137,328.40	0.10	58,702.98	78,625.42
MOTOR ELECTRICO VERTICAL DE 125 HP		AZUA	2201011 - AC. DE	26101501		04/10/2021	724,831.89	0.10	309,046.57	415,785.32
MOTOR ELECTRICO VERTICAL ,DE 500 HP,3Ø, 60HZ 1200RPM,4160VOT		MONTE PLATA	2404011 - AC.	26101501		04/10/2021	1,490,542.41	0.10	635,522.29	855,020.12
ELECTROBOMBA SUMERGIBLE DE 15 HP, 3Ø 60HZ ,1750 R,P.M, 230/460V	S/N T000024DLA	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	15	04/10/2021	316,476.00	0.10	134,935.80	181,540.20
ELECTROBOMBA SUMERGIBLE DE 20 HP,3Ø, 60HZ,1750 R,P,M,230/460V	S/N T000018DLA	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	20	04/10/2021	355,770.00	0.10	151,689.55	204,080.45
TRANSFORMADOR 50 KVA TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302011 -	39121001		04/10/2021	55,000.01	0.10	23,450.18	31,549.83
TRANSFORMADOR 50 KVA TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302011 -	39121001		04/10/2021	55,000.00	0.10	23,450.18	31,549.82
TRANSFORMADOR 50 KVA TIPO SUMERGIDO EN ACEITE,		SANCHEZ RAMIREZ	2302011 -	39121001		04/10/2021	55,000.00	0.10	23,450.18	31,549.82
ELECTROBOMBA SUMERGIBLE DE 7 .5HP, 3Ø,60HZ 1750,R.P.M,.230/460		SAN JUAN	2202011 - SAN	40151513		06/10/2021	220,660.00	0.10	93,961.68	126,698.32
TRANSFORMADOR MAGNETICO TIPO SOFFSTART DE 40HP,480V,3Ø		SANTIAGO	2501011 -	26131801		06/10/2021	125,021.00	0.10	53,236.59	71,784.41
VARIADOR DE FRECUENCIA AC DE 215HP/160KW 380-500V 260 AMP		AZUA	2201011 - AC. DE	32141524		19/10/2021	575,452.29	0.10	242,924.80	332,527.49
ELECTROBOMBA SUMERGIBLE DE 56 GPM ACOPLADA A UN MOTOR DE 7 HP		HERMANAS MIRABAL	2303013 - AC.	40151513		21/10/2021	179,560.13	0.10	75,701.92	103,858.21
MOTOR ELECTRICO VERTICAL DE 125 HP		MONTE PLATA	2404042 -	26101501		21/10/2021	724,831.89	0.10	305,587.58	419,244.31
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,,ENT. 7200/12400V		SANTIAGO	2501011 -	39121001		21/10/2021	110,000.01	0.10	46,375.84	63,624.17
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,ENT.7200/124V		SANTIAGO	2501011 -	39121001		21/10/2021	110,000.00	0.10	46,375.84	63,624.16
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA, ENT ,7200/2400 V		SANTIAGO	2501011 -	39121001		21/10/2021	110,000.00	0.10	46,375.84	63,624.16
ELECTROBOMBA CENTRIFUGA		SANTIAGO	2501011 -	40151503		21/10/2021	637,908.00	0.10	268,940.50	368,967.50
CLORADORES DE 0-50 DIRECTO		BARAHONA	2701011 - AC.	40161502		27/10/2021	137,328.40	0.10	57,671.44	79,656.96
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20 HP PARA DE CLORACION		DUARTE	2301011 -	40151526		29/10/2021	31,975.00	0.10	13,410.60	18,564.40
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20HP PARA CLORACION		DUARTE	2301011 -	40151526		29/10/2021	31,975.00	0.10	13,410.60	18,564.40
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP		DUARTE	2301011 -	40151503		29/10/2021	214,872.00	0.10	90,118.60	124,753.40
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30HP		DUARTE	2301011 -	40151503		29/10/2021	214,872.00	0.10	90,118.60	124,753.40
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP		DUARTE	2301011 -	40151503		29/10/2021	291,969.35	0.10	122,453.80	169,515.55
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP		DUARTE	2301011 -	40151503		29/10/2021	291,969.35	0.10	122,453.80	169,515.55
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO 3F CON SUS ACCESORIOS		DUARTE	2301011 -	26131801		29/10/2021	95,277.06	0.10	39,960.00	55,317.06
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO 3F CON SUS ACCESORIOS		DUARTE	2301011 -	26131801		29/10/2021	95,277.07	0.10	39,960.00	55,317.07
ELECTROBOMBA SUMERGIBLE		DUARTE	2301011 -	40151513145		01/11/2021	219,043.40	0.10	91,748.08	127,295.32
MOTOR ELECTRICO VERTICAL DE 25 HP 3 FASES 460 VOLTIOS		AZUA	2201011 - AC. DE	26101509		02/11/2021	129,800.00	0.10	54,332.42	75,467.58
BOMBA SUMERGIBLE CAPACIDAD PARA 250 GPM PARA UN MOTOR DE 25 HP.		AZUA	2201042 - AC.LAS	40151513		02/11/2021	110,920.00	0.10	46,429.23	64,490.77
BOMBA SUMERGIBLE PERL 15HP SUC. CAPACIDAD 180 GPM CONTRA 240 PIES		BAHORUCO	2702011 - AC.	40151513		02/11/2021	60,180.00	0.10	25,190.43	34,989.57
ARRANCADOR ELECTRICO COMBINADO DIRECTO A LINEA 5HP, 3F,460V,60HZ		DAJABON	2102011 -	26131801		02/11/2021	31,978.00	0.10	13,385.32	18,592.68
ARRACANDOR MAGNETICO COMBINADO DIRECTO A LINEA 160 AMP, 3F,480V,60HZ,88.5 HP		DAJABON	2102011 -	26131801		02/11/2021	59,944.00	0.10	25,091.44	34,852.56
TRANSFOMADOR TIPO POSTE, 1F DE 25 KVA VOLTAJE,7200/240-480 EN ACEITE MINERAL		PERAVIA	2403011 - AC.	39121001		02/11/2021	38,704.00	0.10	16,200.70	22,503.30
TRANSFORMADOR TIPO POSTE 1F DE 15 KVA,VOLTAJES 7200/120-240 SUMERGIDO EN ACEITE MINERAL		DUARTE	2301042 - AC. DE	26101604		03/11/2021	28,265.13	0.10	11,823.44	16,441.69
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0KVA,VOLT. PRIMARIO 480 V-VOLT SECUNDARIO		SANTIAGO	2501033 -	39121001		03/11/2021	14,872.72	0.10	6,221.42	8,651.30
TRANSFORMADOE SECO PARA CONTROLES 3.0KVA.. VOLT. PRIMARIO 480V, VOLT. SECUND. 120V/240V		SANTIAGO	2501033 -	39121001		03/11/2021	14,872.72	0.10	6,221.42	8,651.30
MOTOR ELECTRICO VERTICAL 75 HP,460 V,30 PRT-WINDING		DUARTE	2301043 - AC.LA	26101501379		05/11/2021	446,520.50	0.10	186,539.28	259,981.22
ARRANCADOR MAGNETICO TIPO SOFT START 75 HP,480V,30		DUARTE	2301033 - AC.LA	39121521864		05/11/2021	160,352.00	0.10	66,993.22	93,358.78
ELECTROBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENDOR DE NIVEL		PERAVIA	2403011 - AC.	40151513145		05/11/2021	219,043.40	0.10	91,508.04	127,535.36
ELECTOBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENDOR DE NIVEL		PERAVIA	2403011 - AC.	40151513		05/11/2021	219,043.40	0.10	91,508.04	127,535.36
MOTOR ELECTRICO SUMERGIBLE 10 PH,460V, TRIFASICO 3450RPM, 60HZ		BARAHONA	2701011 - AC.	26101509		12/11/2021	51,912.11	0.10	21,581.34	30,330.77
ELECTROBOMBA SUMERGIBLE DE 10HP,30 .60HZ 1750RPM 230/460V DD 4		SANTIAGO	2501011 -	40151513		15/11/2021	288,156.00	0.10	119,558.26	168,597.74
MOTOR ELECTRICO SUMERGIBLE 10 HP , 460V, trifasico, 3450 Rpm, 60Hz, 1.15 Fs, Nema 6 .		BAHORUCO	2702011 - AC.	26101509		18/11/2021	51,912.11	0.10	21,496.02	30,416.09
ELECTOBOMBA CENTRIFUGA,50GPM, VS.60TDH 5HP,,240VILT		INDEPENDENCIA	2703011 - AC.	40151503		18/11/2021	124,165.50	0.10	51,415.00	72,750.50
	2109NSH03101-1 Y		2701032 - AC.							
BOMBA TURBINA VERTICAL DE 7932 GPM VS.302 TDHACOPLADA MOTOR 800HP.	C0820210243-0001 R0001	BARAHONA	VICENTE NOBLE	40151480019		19/11/2021	25,702,900.15	0.10	10,636,173.07	15,066,727.08
	2109NSH03101-2 Y		2701032 - AC.							
BOMBA TURBINA VERTICAL, DE 7932 GPM VS. 302 TDH 800HP.	C0820210243-0001 R0002	BARAHONA	VICENTE NOBLE	40151480019		19/11/2021	25,702,900.15	0.10	10,636,173.07	15,066,727.08
ELECTOBOMBA SUMERGIBLE 10HP.30.60, 1750RPM, 230/460V		SAN CRISTOBAL	2401011 -	40151513		22/11/2021	288,156.00	0.10	119,005.68	169,150.32
ARRANCADOR MAGNETICO DE 100 HP, 460V.30 TIPO PART		DAJABON	2102011 -	26131801		23/11/2021	82,442.36	0.10	34,025.26	48,417.10
ARRANCADOR MAGNETICO 150HP,460.30 PART-WINDING,		MONTE PLATA	2404011 - AC.	39121103272		25/11/2021	305,276.86	0.10	125,825.35	179,451.51
			1012100-DEPTO.							
GENERADOR ELECTRICO 400KW(500KVA)INTEMPRIE 480VAC,30/4 HILOS		DISTRITO NACIONAL	DE ASISTECIA	26111601		06/12/2021	3,445,600.00	0.10	1,409,784.87	2,035,815.13
MOTOR ELECTRICO VERTICAL DE 125 HP		PEDERNALES	2704013-AC.	26101501		07/12/2021	724,831.89	0.10	296,370.35	428,461.54
ELECTROBOMBA SUMERGIBLE 20 HP		SAMANA	2305011 -	40151513		13/12/2021	219,043.40	0.10	89,177.54	129,865.86
ELECTROBOMBA 25GPMVs350 TDH 2HP		SAN JUAN	2202011 - SAN	40151513		21/12/2021	219,043.40	0.10	88,697.46	130,345.94
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 2HP Ø4		SAN JUAN	2202011 - SAN	26101601		21/12/2021	15,744.08	0.10	6,375.18	9,368.90
ELECTROBOMBA SUMERGIBLE 20HP AC. MIGUERO EL NARANJAL		BARAHONA	2701253 - AC.	40151513		01/01/2022	214,594.80	0.10	86,308.24	128,286.56
TRANSFORMADOR DE 25 KVA, TIPO POSTE, AC. MIGUERO EL NARANJAL,		BARAHONA	2701253 - AC.	26131803		01/01/2022	42,217.50	0.10	16,979.44	25,238.06
TRANSFORMADOR 25KVA, AC. MIGUERO EL NARANJAL,		BARAHONA	2701253 - AC.	26131803		01/01/2022	42,217.50	0.10	16,979.44	25,238.06
MOTOR SUMERGIBLE DE 5 HP CON SU ARRANCADOR 230 Y		SAN CRISTOBAL	2401011 -	26101601		13/01/2022	97,704.00	0.10	38,963.42	58,740.58
MOTOR ELECTRICO SUMERGIBLE 10HP		MONTE PLATA	2404043 - LOS	26101601		19/01/2022	51,912.11	0.10	20,616.60	31,295.51
ARRANCADOR MAGNETICO		SAN CRISTOBAL	2401183 -	26131801		25/01/2022	154,934.00	0.10	61,276.80	93,657.20
ELECTROBOMBA SUMERGIBLE		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513		27/01/2022	219,043.40	0.10	86,512.04	132,531.36
MOTOR SUMERGIBLE 40HP, TRIFASICO, 3500RPM		SAN CRISTOBAL	2401011 -	26101601		01/02/2022	165,200.00	0.10	65,065.57	100,134.43
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM		SAN CRISTOBAL	2401072 -	26101601		01/02/2022	265,500.00	0.10	104,569.34	160,930.66
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM		SAN CRISTOBAL	2401072 -	26101601		01/02/2022	265,500.00	0.10	104,569.34	160,930.66
TRANSFOMADOR 25 KVA TIPO POSTER SUMERGIDO EN ACEITEL 240/480 VOLTIOS		AZUA	2201022 - PADRE	39121001		11/02/2022	28,500.00	0.10	11,143.68	17,356.32
TRANSFORMADOR 25 KVA TIPO POSTER, SUMERGIDO EN ACEITE 240/480 VOLTIOS		AZUA	2201293 - AC.	39121001		11/02/2022	28,500.00	0.10	11,143.68	17,356.32
TRANSFORMADOR 25 KVA TIPO POSTER, SUMERGIDO EN ACEITE 240/480 VOLTIOS		AZUA	2201293 - AC.	39121001		11/02/2022	28,500.00	0.10	11,143.68	17,356.32
TRANSFORMADOR TIPO POTE SUMERGIDO ACEITA 37.5KVA,SAL 240/480		BAHORUCO	2702011 - AC.	39121001		11/02/2022	36,500.00	0.10	14,271.82	22,228.18
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS		BAHORUCO	2702022 - AC.	39121001		11/02/2022	36,500.00	0.10	14,271.82	22,228.18
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS		BAHORUCO	2702022 - AC.	39121001		11/02/2022	36,500.00	0.10	14,271.82	22,228.18
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS		BAHORUCO	2702022 - AC.	39121001		11/02/2022	36,499.99	0.10	14,271.82	22,228.17
TIPO POTE SUMERGIDO ACEITA 37.5KVA,SAL 240/480		BARAHONA	2701013 -	39121001		11/02/2022	36,500.00	0.10	14,271.82	22,228.18
TIPO POTE SUMERGIDO ACEITA 37.5KVA,SAL 240/480		BARAHONA	2701013 -	39121001		11/02/2022	36,499.99	0.10	14,271.82	22,228.17
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480		LA ALTAGRACIA	2601011 -	39121001		11/02/2022	110,000.00	0.10	43,010.46	66,989.54
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480		LA ALTAGRACIA	2601011 -	39121001		11/02/2022	110,000.00	0.10	43,010.46	66,989.54
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480		LA ALTAGRACIA	2601011 -	39121001		11/02/2022	110,000.01	0.10	43,010.46	66,989.55
ARRANCADOR 10HP, 230 V,1F		SAN CRISTOBAL	2401011 -	39121103		15/02/2022	42,468.20	0.10	16,558.52	25,909.68
BOMBA SUMERGIBLE MODELO SP-46 17 (M6)		SAN CRISTOBAL	2401011 -	40151526		16/02/2022	424,630.12	0.10	165,450.04	259,180.08
MOTOR SUMERGIBLE DE 10HP,460V,TRIFASICO		SANTIAGO	2501011 -	26101509		18/02/2022	51,912.11	0.10	20,198.22	31,713.89
TRANSFORMADOR TIPO POSTE 75KVA MONOFASICO,		HATO MAYOR	2603011 - HATO	39121001		21/02/2022	70,800.00	0.10	27,489.20	43,310.80
MOTOR DE ARRANQUE 125HP/3/60/460V TIPO SOFT STARTER		SAN CRISTOBAL	2401011 -	39121521		23/02/2022	135,836.88	0.10	52,665.98	83,170.90
CLORADOR COMPLETO DE 0-100		SAN CRISTOBAL	2401012 - BAJOS	40161502		23/02/2022	146,851.00	0.10	56,936.64	89,914.36
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE		PERAVIA	2403011 - AC.	39121001		01/03/2022	35,470.18	0.10	13,674.44	21,795.74

ELECTROBOMBA SUMERGIBLE CON MOTOR ELECTRIO DE 20 HP, 240/480V TRIFASICO 150 GPM, 318 PIES TDH, 3450 RPM		PERAVIA	2403083 - PALMAR DE	40151513	01/03/2022	221,225.95	0.10	85,288.10	135,937.85
TRANSFORMDOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE EN AVEITE		PERAVIA	2403273 - AC.	39121001	01/03/2022	35,470.18	0.10	13,674.44	21,795.74
TRANSFORMADOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE SUMERGIBLE EN ACEITE		PERAVIA	2403273 - AC.	39121001	01/03/2022	35,470.18	0.10	13,674.44	21,795.74
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE		PERAVIA	2403273 - AC.	39121001	01/03/2022	35,470.18	0.10	13,674.44	21,795.74
MOTOR ELECTRICO SUMERGIBLE 230V.60HZ,3450RPMDE 2 HP,04"		DUARTE	2301011 -	26101612	03/03/2022	15,744.08	0.10	6,061.06	9,683.02
TRANSFORMADOR DE 25KVA, Ø1 12,470		HATO MAYOR	2603011 - HATO	39121001	03/03/2022	51,165.44	0.10	19,697.60	31,467.84
TRANSFORADOR DE 25 KVA Ø1, 12,470		HATO MAYOR	2603022 - EL	39121001	03/03/2022	51,165.44	0.10	19,697.60	31,467.84
TRANSFORMADOR DE 25KVA Ø1,12,470		HATO MAYOR	2603022 - EL	39121001	03/03/2022	51,165.44	0.10	19,697.60	31,467.84
TRANSFORMADOR DE 25 KVA Ø1,12,470		HATO MAYOR	2603022 - EL	39121001	03/03/2022	51,165.44	0.10	19,697.60	31,467.84
TRANFORMADOR DE 25 KVA, Ø1 12,470		HATO MAYOR	2603022 - EL	39121001	03/03/2022	51,165.44	0.10	19,697.60	31,467.84
TRANSFORMADOR DE 25 KVA		SAN JUAN	2202022 - LAS	39121001	03/03/2022	51,165.43	0.10	19,697.60	31,467.83
TRANSFORMADOR DE 25 KVA		SAN JUAN	2202022 - LAS	39121001	03/03/2022	51,165.43	0.10	19,697.60	31,467.83
TRANSFORMADOR DE 25 KVA,		SAN JUAN	2202022 - LAS	39121001	03/03/2022	51,165.43	0.10	19,697.60	31,467.83
TRANSFORMADOR SECO 3KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	03/03/2022	29,544.84	0.10	11,374.20	18,170.64
TRANSFORMADOR SECO 3 KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	03/03/2022	29,544.84	0.10	11,374.20	18,170.64
TRANSFORMADOR SECO 3KVA		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	03/03/2022	29,544.83	0.10	11,374.20	18,170.63
ELECTROBOMBA TIPO TURBINA VERTICAL Y ARRANCADOR		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	03/03/2022	292,227.23	0.10	112,500.88	179,726.35
ELECTROBOMBA TIPO TURBINA Y ARRANCADOR CON CAPACIDAD DE 325		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	03/03/2022	298,491.02	0.10	114,912.40	183,578.62
ELECTROBOMBA TIPO TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	03/03/2022	1,623,487.03	0.10	625,005.20	998,481.83
ELECTROBOMBA TIPO TURBINA VERTICAL		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	03/03/2022	1,658,283.43	0.10	638,401.00	1,019,882.43
TRANSFORADOR DE 25 KVA Ø1, 12,470		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	03/03/2022	51,165.43	0.10	19,697.60	31,467.83
ARRANCADO MAGNETICO 20HP ESTRELLA DELTA EN TOLA GALVANIZADA Y PINTURA ELECTROSTATICA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	03/03/2022	18,251.54	0.10	7,026.60	11,224.94
ARRANCADOR MAGNETICO 20HP ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	03/03/2022	18,251.55	0.10	7,026.60	11,224.95
ARRANCADOR MAGNETICO 60 HP ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	03/03/2022	101,397.48	0.10	39,035.76	62,361.72
ARRANCADOR MAGNETICO 75HP ESTRELLA DELTA		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	03/03/2022	101,397.48	0.10	39,035.76	62,361.72
ELECTROBOMBA SUMERGIBLE DE 5 HP		SAN JUAN	2202032 - JUAN	40151513	17/03/2022	203,550.00	0.10	77,557.97	125,992.03
MOTOR ELECTRICO SUMERG. DE HP, 230V 1O, 60HZ 3450Rpm, Fa.1.15,O4		BAHORUCO	2702011 - AC.	26101603	22/03/2022	121,342.39	0.10	46,068.63	75,273.76
MOTOR SUMERGIBLE 40 HP, FRECUENCIA 60HZ, VOLT.460, AMP 62, PH 3, RPM 3460, SF 1.15		SAN CRISTOBAL	2401012 - BAJOS	26101601	01/04/2022	164,414.90	0.10	62,015.72	102,399.18
MOTOR SUMERGIBLE 5 HP		SAN JOSE DE OCOA	2402083 - AC. LA	26101602	07/04/2022	121,342.39	0.10	45,570.03	75,772.36
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193001	SAN CRISTOBAL	2401011 -	40151503	29/04/2022	110,819.62	0.10	40,937.60	69,882.02
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193002	SAN CRISTOBAL	2401011 -	40151503	29/04/2022	110,819.62	0.10	40,937.60	69,882.02
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193003	SAN CRISTOBAL	2401011 -	40151503	29/04/2022	110,819.62	0.10	40,937.60	69,882.02
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701011 - AC.	39121001	01/05/2022	193,350.00	0.10	71,318.76	122,031.24
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701011 - AC.	39121001	01/05/2022	193,350.00	0.10	71,318.76	122,031.24
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701011 - AC.	39121001	01/05/2022	193,350.00	0.10	71,318.76	122,031.24
GENERADOR ELECTRICO 240 KW 440/400V/1220/230/110V A1500/1800RPM COMBUSTIBLE DIESEL	TPS01FJ200982	BARAHONA	2701011 - AC.	26111601	01/05/2022	3,352,936.49	0.10	1,236,758.24	2,116,178.25
TRANSFER SWITCH MANUAL 500 AMPERE ENCLOUSE NEMA 3		BARAHONA	2701011 - AC.	26131803	01/05/2022	322,250.00	0.10	118,864.72	203,385.28
TRANSFORMADOR SECO DE 15KVA 480/-220-120V 60HZ		BARAHONA	2701011 - AC.	39121001	01/05/2022	42,279.22	0.10	15,595.16	26,684.06
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700RPM		BARAHONA	2701011 - AC.	40151503	01/05/2022	1,442,155.11	0.10	531,950.80	910,204.31
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700RPM		BARAHONA	2701011 - AC.	40151503	01/05/2022	1,442,155.11	0.10	531,950.80	910,204.31
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700RPM		BARAHONA	2701011 - AC.	40151503	01/05/2022	1,442,155.11	0.10	531,950.80	910,204.31
PANEL CONTROL CON 3 ARRANCADORES, TIPO SUAVE, 40HP		BARAHONA	2701011 - AC.	21112404	01/05/2022	694,041.43	0.10	256,002.96	438,038.47
ELECTROBOMBA CENTRIFUGA NO ATACABLE 5 HP.500,25 DE TDH,1150RPM		BARAHONA	2701011 - AC.	40151503	01/05/2022	271,502.07	0.10	100,145.92	171,356.15
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/M CON MOTOR ELECTRICO4 40HP		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	677,530.44	1,159,301.04
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/M CON MOTOR ELECTRICO4 40HP		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	677,530.44	1,159,301.04
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/M CON MOTOR ELECTRICO4 40HP		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	677,530.44	1,159,301.04
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/M CON MOTOR ELECTRICO4 40HP		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	677,530.44	1,159,301.04
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/M CON MOTOR ELECTRICO4 40HP		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	677,530.44	1,159,301.04
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/M CON MOTOR ELECTRICO4 40HP		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	677,530.44	1,159,301.04
PANEL DE ARRRANCADOR DIRECTO A LINEA PARA ELCTROBOMBA 5HP		BARAHONA	2701011 - AC.	26131801	01/05/2022	20,961.56	0.10	7,731.84	13,229.72
PANEL DE CONTROL DE MOTORES, 8 ARRANCADORES, TIPOS SUAVE		BARAHONA	2701011 - AC.	26131801	01/05/2022	131,758.36	0.10	48,600.28	83,158.08
PANEL BOARD CON BARRANS DE 400 AMPERES		BARAHONA	2701011 - AC.	26131801	01/05/2022	138,231.72	0.10	50,997.88	87,243.84
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401011 -	40161502	11/05/2022	137,780.34	0.10	50,428.03	87,352.31
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401052 - AC.	40161502	11/05/2022	137,780.34	0.10	50,428.03	87,352.31
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401263 - AC.LA	40161502	11/05/2022	137,780.34	0.10	50,428.03	87,352.31
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401263 - AC.LA	40161502	11/05/2022	137,780.34	0.10	50,428.03	87,352.31
CLORADORES RANGO DE 0-100 PPD		SAN CRISTOBAL	2401263 - AC.LA	40161502	11/05/2022	137,780.34	0.10	50,428.03	87,352.31
CLORADORES RANGO DE 0-100 PPD		SAN CRISTOBAL	2401263 - AC.LA	40161502	11/05/2022	137,780.34	0.10	50,428.03	87,352.31
MOTOR SUMERGIBLE 7´´ VSM 50HP 3S 460V 3F 60HZ	VSM3S07050D4603F	SAN CRISTOBAL	2401011 -	26101601	26/05/2022	176,799.40	0.10	63,982.78	112,816.62
MOTOR ELECTRICO SUMERGIBLE 20HP, 60Hz, 3450RPM, 3Ø, 460V		AZUA	2201011 - AC. DE	26101612	30/05/2022	220,032.24	0.10	79,387.32	140,644.92
MOTOR SUMERGIBLE 125HP, 60HZ, 3450RPM, 3 FASES 1.15FS		AZUA	2201011 - AC. DE	26101612	30/05/2022	248,858.33	0.10	89,787.79	159,070.54
CONTROL DE NIVEL A 460V CON ELECTRODOS		AZUA	2201011 - AC. DE	41113634	30/05/2022	14,101.00	0.10	5,087.67	9,013.33
MOTOR ELECTRICO VERTICAL DE 40HP		BAHORUCO	2702022 - AC.	26101501	30/05/2022	458,603.46	0.10	165,463.77	293,139.69
MOTOR ELECTRICO VERTICAL 50 HP		BAHORUCO	2702022 - AC.	26101509	30/05/2022	357,348.84	0.10	128,931.14	228,417.70
CONTROL DE NIVEL TIPO WARRICK A 480V, CON SU PAR DE ELECTRODOS		BARAHONA	2701011 - AC.	41113634	30/05/2022	14,160.00	0.10	5,108.92	9,051.08
MOTOR ELECTRICO VERTICAL DE 100 HP		BARAHONA	2701022 - AC.	26101501	30/05/2022	771,702.30	0.10	278,429.15	493,273.15
MOTOR ELECTRICO VERTICAL DE 40HP		BARAHONA	2701153 - MULT.	26101501	30/05/2022	427,498.66	0.10	154,241.06	273,257.60
MOTOR ELECTRICO VERTICAL 100 HP A 125HP, 460, 60H2.1800 RPM		HATO MAYOR	2603011 - HATO	26101513	30/05/2022	771,702.30	0.10	278,429.15	493,273.15
MOTOR ELECTRICO VERTICAL DE 150HP		HERMANAS MIRABAL	2303011 - AC.	26101501	30/05/2022	1,189,828.22	0.10	429,288.78	760,539.44
MOTOR ELECTRICO VERTICAL DE 150 HP		HERMANAS MIRABAL	2303011 - AC.	26101501	30/05/2022	1,189,828.22	0.10	429,288.78	760,539.44
MOTOR ELECTRICO SUMERGIBLE 20HP, 60Hz, 3450RPM, 3Ø, 460V		LA ALTAGRACIA	2601032 - AC	26101612	30/05/2022	220,032.24	0.10	79,387.32	140,644.92
MOTOR ELECTRICO VERTICAL DE 200HP	C127787304-0005-R-0004	MARIA TRINIDAD SANCHEZ	2304032 - AC.	26101501	30/05/2022	1,493,842.24	0.10	538,976.74	954,865.50
MOTOR ELECTRICO VERTICAL DE 50 HP,460V, 60H2, 1800RAM		MONTE PLATA	2404011 - AC.	26101501	30/05/2022	458,603.46	0.10	165,463.77	293,139.69
MOTOR ELECTRICO VERTICAL DE 40 HP		PERAVIA	2403052 -	26101501	30/05/2022	427,498.66	0.10	154,241.06	273,257.60
ARRANCADOR MAGNETICO DE 3 HP		HERMANAS MIRABAL	2303011 - AC.	39121103	31/05/2022	33,630.00	0.10	12,124.43	21,505.57
CONTROL DE NIVEL 230 V		HERMANAS MIRABAL	2303011 - AC.	41113634	31/05/2022	4,515.62	0.10	1,628.01	2,887.61
ELECTROBOMBA SUMERGIBLE DE 25 GPM Vs 190´, TDH ACOPLADA A MOTOR DE 2HP, 240V, 1Ø, 3470RPM. 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	31/05/2022	101,887.81	0.10	36,733.29	65,154.52
MOTOR ELECTRICO VERTICAL DE 200HP, 3Ø A 460V, 60HZ, 1760RPM		DUARTE	2301043 - AC.LA	26101501	01/06/2022	1,493,842.24	0.10	538,567.51	955,274.73
MOTOR ELECTRICO VERTICAL DE 200 HP		HATO MAYOR	2603011 - HATO	26101501	01/06/2022	1,493,842.24	0.10	538,567.51	955,274.73
ARRANCADOR TIPO VDF		SAN CRISTOBAL	2401011 -	26131801	01/06/2022	96,938.92	0.10	34,948.74	61,990.18
ARRANCADOR TIPO VDF		SAN CRISTOBAL	2401011 -	26131801	01/06/2022	96,938.92	0.10	34,948.74	61,990.18
ELECTROBOMBAS CENTRIFUGAS CO MOTOR VERTICAL DE 10 HP		SAN CRISTOBAL	2401133 - AC.LA	26101601	01/06/2022	138,256.57	0.10	49,844.98	88,411.59
ELECTROMBAS CENTRIFUGAS CON MOTOR VERTICAL DE 10 HP		SAN CRISTOBAL	2401133 - AC.LA	26101601	01/06/2022	138,256.57	0.10	49,844.98	88,411.59
ELECTRBOMBA CENTRIFUGA DE EJE CON MOTOR 1.5 HP INCLUYE ARRANCADOR		SAN CRISTOBAL	2401133 - AC.LA	26101601	01/06/2022	67,307.19	0.10	24,265.79	43,041.40
BOMBA LADRONA TRUPER 1/2HP 110V		DUARTE	2301011 -	40151515	03/06/2022	3,200.00	0.10	1,152.09	2,047.91
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	06/06/2022	279,421.64	0.10	100,355.58	179,066.06
BOMBA SUMERGIBLE DE 40 HP		SAN CRISTOBAL	2401011 -	40151526	13/06/2022	85,915.80	0.10	30,682.78	55,233.02
MOTOBOMBAS SUMERGIBLES		SAN CRISTOBAL	2401011 -	40151510	13/06/2022	125,994.50	0.10	44,995.42	80,999.08
MOTOR ELECTRICO VERTICAL DE 200HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS	26101501	14/06/2022	1,493,842.24	0.10	533,075.73	960,766.51
MOTOR ELECTRICO VERTICAL DE 30HP, 3Ø, 460V, 3450RPM	00112108214	PERAVIA	2403033 - RIO	26101602	14/06/2022	278,575.94	0.10	99,409.49	179,166.45
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450RPM, 3Ø, 460V	00082109253	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	14/06/2022	220,032.24	0.10	78,518.20	141,514.04
MOTOR ELECTRICO VERTICAL DE 60HP		AZUA	2201011 - AC. DE	26101601	20/06/2022	626,058.44	0.10	222,378.80	403,679.64
CLORADOR O-500 SOLUCION (500 LIB/ DIA)		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502	20/06/2022	143,447.48	0.10	50,953.50	92,493.98
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE EN ACEITE		SAN CRISTOBAL	2401223 -	39121001	21/06/2022	41,300.00	0.10	14,658.72	26,641.28
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE EN ACEITE		SAN CRISTOBAL	2401223 -	39121001	21/06/2022	41,300.00	0.10	14,658.72	26,641.28
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE EN ACEITE		SAN CRISTOBAL	2401223 -	39121001	21/06/2022	41,300.00	0.10	14,658.72	26,641.28
CLORADOR DE 0-500 SOLUCION LIBRA POR DIA		SANCHEZ RAMIREZ	2302011 -	40161502	24/06/2022	143,447.48	0.10	50,796.30	92,651.18
MOTOR ELECTRICO VERTICAL DE 60 HP		INDEPENDENCIA	2703013 - AC. LA	26101501	27/06/2022	626,058.44	0.10	221,178.30	404,880.14
BOMBA DOSIFICADORA TIPO DIAFRAGMA, RANGO DE APLICACION DE 100 A 200 GPD, 5 PIE DE TDH, 230V, 1/4 HP, 60HZ, MONOFASICA DE AP		BAHORUCO	2702032 - AC. MULT. LOS RIOS	40151505	01/07/2022	226,098.75	0.10	79,630.24	146,468.51
MOTOR SUMERGIBLE 60 PH, TRIFASICO, 6 PULGADA DE DIAMETRO 460V		SAN CRISTOBAL	2401011 -	26101601	06/07/2022	247,800.00	0.10	86,933.64	160,866.36

MOTOR SUMERGIBLE 40 HP,TRIFASICO,460 VOLT.-52AMPS.60Hz, 3480RPM	S/N 3021353581	SAN CRISTOBAL	2401011 -	26101601		08/07/2022	161,477.10	0.10	56,561.12	104,915.98
MOTOR ELECTRICO VERTICAL DE 150 HP		MONTE CRISTI	2104011 -	26101501		14/07/2022	1,189,828.22	0.10	414,673.34	775,154.88
MONITOR DE FASE 230/460 VOLTIOS DUAL TRIFASICO, 60HZ		PERAVIA	2403001-	43211903		14/07/2022	9,358.88	0.10	3,261.59	6,097.29
MOTOR ELECTRICO SUMERG. DE 60HP, 460V, 3Ø, 60HZ, 3450RPM, FS.1.15, Ø6		SANTIAGO	2501011 -	26101602		14/07/2022	503,249.94	0.10	175,390.25	327,859.69
MOTOR ELECTRICO SUMERGIBLE 60HP, 460V,30 60HZ 3450RPM		SAN CRISTOBAL	2401011 -	26101602		20/07/2022	503,249.94	0.10	174,563.09	328,686.85
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 3Ø, 460V, 3450RPM		PERAVIA	2403052 -	26101602		21/07/2022	278,575.93	0.10	96,553.85	182,022.08
CONTROL DE NIVEL 230V CON TODOS SUS ELECTRODOS		AZUA	2201011 - AC. DE	41113634		27/07/2022	4,515.62	0.10	1,557.71	2,957.91
CONTROL DE NIVEL 230V CON TODOS SUS ELECTRODOS		AZUA	2201011 - AC. DE	41113634		28/07/2022	4,515.62	0.10	1,556.47	2,959.15
MOTOR ELECTRICO SUMERGIBLE 60HP, 460V,30,60Hz,3450 RPM,Fs1.16.06"		INDEPENDENCIA	2703011 - AC.	26101602		29/07/2022	503,249.94	0.10	173,322.35	329,927.59
CLORADOR DE 0-50 DIRECTO		SANTIAGO RODRIGUEZ	2103022 -	40161502		04/08/2022	137,328.40	0.10	47,108.50	90,219.90
MOTOR ELECTRICO VERTICAL DE 50 HP, 3Ø, 460V, 60HZ, 1800RPM	12-7790007-0391	SANCHEZ RAMIREZ	2302003 - LA	26101501		11/08/2022	458,603.46	0.10	156,385.64	302,217.82
MOTOR ELECTRICO VERTICAL DE 50 HP, 3Ø, A 460V, 60HZ, 1800RPM		DUARTE	2301023 - LAS	26101501		18/08/2022	458,603.46	0.10	155,506.23	303,097.23
MONITOR DE FACE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALTO Y BAJO VOLTAJE		MONTE PLATA	2404011 - AC.	43211903		24/08/2022	9,358.88	0.10	3,158.00	6,200.88
MONITOR DE FACE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALTO Y BAJO VOLTAJE		MONTE PLATA	2404011 - AC.	43211903		24/08/2022	9,358.88	0.10	3,158.00	6,200.88
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALTO Y BAJO VOLTAJE		MONTE PLATA	2404052 -	43211903		24/08/2022	9,358.88	0.10	3,158.00	6,200.88
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALTO Y BAJO VOLTAJE		INDEPENDENCIA	2703011 - AC.	43211903		25/08/2022	9,358.88	0.10	3,155.44	6,203.44
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3Ø, 60Hz, 3450RPM, Fs. 1.15, Ø6		SANTIAGO RODRIGUEZ	2103022 -	26101602		25/08/2022	503,249.94	0.10	169,680.04	333,569.90
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALTO Y BAJO VOLTAJE		BARAHONA	2701022 - AC.	43211903		26/08/2022	9,358.87	0.10	3,152.88	6,205.99
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALTO Y BAJO VOLTAJE		BARAHONA	2701022 - AC.	43211903		26/08/2022	9,358.87	0.10	3,152.88	6,205.99
TRANSFORMADORES DE 25KVA, 12470Y-7200V/277V-480V TIPO POSTE		VALVERDE	2101011 -	39121001		01/09/2022	47,310.70	0.10	15,874.08	31,436.62
TRANSFORMADORES DE 25KVA, 12470Y-7200V/277V-480V TIPO POSTE		VALVERDE	2101011 -	39121001		01/09/2022	47,310.70	0.10	15,874.08	31,436.62
TRANSFORMADORES DE 25KVA, 12470Y-7200V/277V-480V TIPO POSTE		VALVERDE	2101011 -	39121001		01/09/2022	47,310.70	0.10	15,874.08	31,436.62
ELECTROBOMBA SUMERGIBLE EN LINEA 138GPM, 703.40 DE TDH, MOTOR 40HP, 3Ø, 460V, 60Hz, 3450RPM, INCLUYE ARRANCADOR DIRECTO		VALVERDE	2101011 - AC.MAO	40151513		01/09/2022	709,254.00	0.10	237,972.32	471,281.68
ELECTROBOMBA SUMERGIBLE EN LINEA 138GPM, 703.40 DE TDH, MOTOR 40HP, 3Ø, 460V, 60Hz, 3450RPM, INCLUYE ARRANCADOR DIRECTO		VALVERDE	2101011 - AC.MAO	40151513		01/09/2022	709,254.00	0.10	237,972.32	471,281.68
TRANSFORMADOR SECO 3KVA, 480/120-240V		VALVERDE	2101011 -	39121001		01/09/2022	16,367.40	0.10	5,491.84	10,875.56
ELECTROBOMBA TIPO INATASCABLE DE 350GPM Vs. 50 DE TDH, CON MOTOR ELECTRICO DE 7.5HP, 3Ø, 230/460V		DUARTE	2301042 - AC. DE	40151513		07/09/2022	246,389.38	0.10	82,264.60	164,124.78
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		LA ALTAGRACIA	2601013 -	43211903		07/09/2022	9,358.88	0.10	3,124.72	6,234.16
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		LA ALTAGRACIA	2601011 -	43211903		07/09/2022	9,358.88	0.10	3,124.72	6,234.16
MOTOR ELECTRIVO VERTICAL DE 40 HP, 3Ø A 460V, 60Hz		LA ALTAGRACIA	2601011 -	26101501		07/09/2022	427,498.66	0.10	142,733.82	284,764.84
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		LA ALTAGRACIA	2601033 - BOCA	43211903		07/09/2022	9,358.88	0.10	3,124.72	6,234.16
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903		07/09/2022	9,358.80	0.10	3,124.72	6,234.08
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903		07/09/2022	9,358.87	0.10	3,124.72	6,234.15
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903		07/09/2022	9,358.87	0.10	3,124.72	6,234.15
MOTOR ELECTRICO VERTICAL DE 60 HP		MARIA TRINIDAD SANCHEZ	2304043 - LA	26101501		09/09/2022	626,058.44	0.10	208,686.00	417,372.44
TRANSFORMADORES DE 15KVA, 12470Y-7200/240-480V		BAHORUCO	2702123 - AC.	39121001		15/09/2022	28,861.00	0.10	9,569.73	19,291.27
DOSIFICADOR DE CLORO APLICACION AL VACIO CON RANGO DE 0-100 LBS/DIAS		BARAHONA	2701011 - AC.	40151505		15/09/2022	147,250.00	0.10	48,824.28	98,425.72
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM, 356' TDH, MOTOR 15HP, 3Ø, 480V 3450RPM, INCLUYE ARRANCADOR DIRECTO A LINEA		BARAHONA	2701011 - AC. BARAHONA	40151513		15/09/2022	266,289.96	0.10	88,294.92	177,995.04
TRANSFER SWICTH MANUAL 250/3 AMP		BARAHONA	2701011 - AC.	26131803		15/09/2022	30,964.51	0.10	10,267.08	20,697.43
TRANSFORMADORES DE 15KVA, 12470Y-7200/240-480V		BARAHONA	2701052 - AC.	39121001		15/09/2022	46,461.49	0.10	15,405.54	31,055.95
TRANSFORMADORES DE 15KVA, 12470Y-7200/240-480V		BARAHONA	2701052 - AC.	39121001		15/09/2022	46,461.49	0.10	15,405.54	31,055.95
TRANSFORMADORES DE 15KVA, 12470Y-7200/240-480V		BARAHONA	2701052 - AC.	39121001		15/09/2022	46,461.49	0.10	15,405.54	31,055.95
GENERADOR DIESEL 30KW, 3Ø, 480V, 1800RPM, 60Hz	ESF300140	INDEPENDENCIA	2703093 - AC.	26111601		15/09/2022	825,306.80	0.10	273,651.00	551,655.80
MOTOR ELECTRICO VERTICAL DE 60 PH,30,460V,60HZ 1800RPM	J144-50-07Y1812062M	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		15/09/2022	626,058.44	0.10	207,584.85	418,473.59
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302011 -	40151513		15/09/2022	1,820,660.94	0.10	603,684.87	1,216,976.07
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302011 -	40151513		15/09/2022	1,820,660.94	0.10	603,684.87	1,216,976.07
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302011 -	40151513		15/09/2022	1,820,660.94	0.10	603,684.87	1,216,976.07
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302011 -	40151513		15/09/2022	1,820,660.94	0.10	603,684.87	1,216,976.07
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	21,161.95	0.10	7,016.85	14,145.10
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	21,161.95	0.10	7,016.85	14,145.10
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	21,161.95	0.10	7,016.85	14,145.10
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	21,161.95	0.10	7,016.85	14,145.10
PANEL DE CONTROL P/BOMBA DE 20HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302011 -	26131801		15/09/2022	161,956.41	0.10	53,700.84	108,255.57
PANEL DE CONTROL P/BOMBA DE 75HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302011 -	26131801		15/09/2022	189,403.12	0.10	62,801.40	126,601.72
PANEL DE CONTROL P/BOMBA DE 75HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302011 -	26131801		15/09/2022	189,403.12	0.10	62,801.40	126,601.72
PANEL DE CONTROL P/BOMBA DE 25HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302011 -	26131801		15/09/2022	167,112.41	0.10	55,410.12	111,702.29
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001		15/09/2022	74,155.49	0.10	24,587.88	49,567.61
MOTORES PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL		DISTRITO NACIONAL	1610000 -	26101612		20/09/2022	114,908.33	0.10	37,943.35	76,964.98
MOTORES PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL		DISTRITO NACIONAL	1610000 -	26101612		20/09/2022	114,908.33	0.10	37,943.35	76,964.98
BARRAS PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL		DISTRITO NACIONAL	1610000 -	46151505		20/09/2022	298,066.17	0.10	98,422.67	199,643.50
BARRAS PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL		DISTRITO NACIONAL	1610000 -	46151505		20/09/2022	298,066.17	0.10	98,422.67	199,643.50
MOTOR ELECTRICO VERTICAL DE 150HP		HATO MAYOR	2603011 - HATO	26101501		21/09/2022	1,189,828.22	0.10	392,561.28	797,266.94
MOTOR ELECTRICO VERTICAL DE 100 HP, WPI, 460V, 3PH, 60Hz		HATO MAYOR	2603011 - HATO	26101501		26/09/2022	771,702.30	0.10	253,551.35	518,150.95
MOTOR SUMERGIBLE DE 60HP, 480VAC, 50/60Hz, 3500RPM, 3Ø		SAN CRISTOBAL	2401011 -	26101602		26/09/2022	172,663.25	0.10	56,730.44	115,932.81
MOTOR SUMERGIBLE DE 40HP, 480VAC, 50/60Hz, 3500RPM, 3Ø		SAN CRISTOBAL	2401011 -	26101602		26/09/2022	182,555.79	0.10	59,980.83	122,574.96
MOTOR ELECTRICO VERTICAL DE 60HP		SAN CRISTOBAL	2401233 -	26101501		04/10/2022	626,058.44	0.10	204,326.35	421,732.09
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211903		07/10/2022	9,358.88	0.10	3,046.73	6,312.15
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211903		07/10/2022	9,358.88	0.10	3,046.73	6,312.15
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211903		07/10/2022	9,358.88	0.10	3,046.73	6,312.15
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211903		07/10/2022	9,358.87	0.10	3,046.73	6,312.14
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211903		07/10/2022	9,358.87	0.10	3,046.73	6,312.14
VARIADOR DE FRECUENCIA AC DE 150HP/112KW 400-500V202AMP		SANCHEZ RAMIREZ	2302011 -	32141524	2	07/10/2022	428,821.90	0.10	139,602.22	289,219.68
ELECTROBOMBA SUMERGIBLE ACOPLADA MOTOR 20 HP 60HZ , 3450RPM, 3Ø 460V		AZUA	2201011 - AC. DE	26101612		13/10/2022	220,032.24	0.10	71,244.08	148,788.16
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 3Ø, 460V, 3450 RPM, 60HZ		AZUA	2201063 - LAS	26101602		13/10/2022	338,196.26	0.10	109,504.30	228,691.96
MOTOR ELECTRICO SUMERGIBLE A 230 V TRIFASICO DE 60HZ 3,450RPM DIAMETRO 6		BARAHONA	2701011 - AC.	26101612		13/10/2022	218,519.48	0.10	70,754.36	147,765.12
MOTOR SUMERGIBLE DE , 230V , 1Ø, 3450 RPM		BARAHONA	2701013 -	26101611		13/10/2022	304,651.50	0.10	98,642.84	206,008.66
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO , 60HZ		MONTE PLATA	2404011 - AC.	43211903		13/10/2022	9,358.88	0.10	3,030.18	6,328.70
MOTOR ELECTRICO VERTICAL DE 100HP A 125HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		13/10/2022	771,702.30	0.10	249,868.70	521,833.60
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V , TRIFASICO,3450RPM ,60HZ , 1,15FS , NEMA 6		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101509		13/10/2022	357,348.84	0.10	115,705.72	241,643.12
MOTOR ELECTRICO VERTICAL DE 40HP,3Ø, 460V,3450 RPM 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	20101602		13/10/2022	338,196.26	0.10	109,504.30	228,691.96
MONITOR DE FASE 230/480 VOLTIO (DUAL) TRIFASICO, 60 HZ		PERAVIA	2403011 - AC.	43211903		14/10/2022	9,358.88	0.10	3,027.62	6,331.26
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO.60HZ		PERAVIA	2403011 - AC.	43211903		14/10/2022	9,358.88	0.10	3,027.62	6,331.26
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ		PERAVIA	2403011 - AC.	43211903		14/10/2022	9,358.88	0.10	3,027.62	6,331.26
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO , 60HZ		PERAVIA	2403011 - AC.	43211903		14/10/2022	9,358.88	0.10	3,027.62	6,331.26
MOTOR ELECTRICO VERTICAL DE 40HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		14/10/2022	427,498.66	0.10	138,302.37	289,196.29
CONTROL DE NIVEL A 460V CON ELECTRODOS		SAN JUAN	2202011 - SAN	41113634		24/10/2022	33,497.96	0.10	10,745.40	22,752.56
MOTOR SUMERGBLE 30HP, 60HZ, 3450RPM		SAN JUAN	2202011 - SAN	26101612		24/10/2022	279,421.64	0.10	89,631.63	189,790.01
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60HZ		AZUA	2201053 -	43211903		25/10/2022	9,358.88	0.10	2,999.46	6,359.42
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60HZ,		AZUA	2201053 -	43211903		25/10/2022	9,358.88	0.10	2,999.46	6,359.42
CAMARA TERMOGRAFICA, 640X480, 9Hz, REF: T480-PRO		SAN CRISTOBAL	2401011 -	41112207	1	26/10/2022	1,057,280.00	0.10	338,570.65	718,709.35
LLAVE DE TORQUE DINAMOMETRICA AJUSTABLE DE 12.5-250.7FT-LB CON IMPULSOR DE 1/2´´ MARCA VEVOR		SAN CRISTOBAL	2401011 -	27111715		26/10/2022	9,204.00	0.10	2,947.36	6,256.64
MEDIDOR DE VIBRACION, MARCA EXTECH VB450		SAN CRISTOBAL	2401011 -	41115305	1	26/10/2022	73,460.90	0.10	23,524.02	49,936.88
MEDIDOR DE AISLAMIENTO, MARCA MEGGER COD MT400/2		SAN CRISTOBAL	2401011 -	41115305	2	26/10/2022	91,792.20	0.10	29,394.67	62,397.53
ROTULADORA, ETIQUETADORA DYMO LETRATAG 100H PLUS		SAN CRISTOBAL	2401011 -	44102404	1	26/10/2022	5,369.00	0.10	1,719.23	3,649.77
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60 HZ		ELIAS PIÑA	2203011 - AC.	43211903		27/10/2022	9,358.88	0.10	2,994.34	6,364.54
ELECTROBOMBA TIPO HORIZONTAL DE 300 GPM VS 275 PIES DE TDH A 1785 RPM COPLADA A MOTOR DE 150HP		SAN CRISTOBAL	2401011 -	40151513		28/10/2022	619,122.40	0.10	197,920.90	421,201.50
ELECTROBOMBA SUMERGIBLE DE 25GPM VS. 190', TDH ACOPLADA A MOTOR DE 2HP, 240V,		DUARTE	2301022 -	40151513		31/10/2022	101,887.81	0.10	32,487.94	69,399.87
TRANSFORMADORES 15KVA, 12470V-7 200/240 TIPO POSTE SEMERGIDO EN ACEITE		SAMANA	2305011 -	39121001		31/10/2022	38,243.86	0.10	12,194.44	26,049.42
TRANSFORMADORES 15KVA, 12470V-7 200/240 TIPO POSTE SUMERGIDO EN ACEITE		SAMANA	2305011 -	39121001		31/10/2022	38,243.86	0.10	12,194.44	26,049.42

TRANSFORMADOR SECO 3KVA 480/120-240V		SAMANA	2305011 -	26131801	31/10/2022	16,725.23	0.10	5,333.08	11,392.15
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM356 TDH, MOTOR 15HP,30,480V,3450RPM, INCLUYE ARRANCADOR DIRECTO		SAMANA	2305011 -	SAMANA 40151513	31/10/2022	147,891.15	0.10	47,156.42	100,734.73
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM356 TDH, MOTOR 15HP,30,480V,3450RPM, INCLUYE ARRANCADOR DIRECTO		SAMANA	2305011 -	SAMANA 40151513	31/10/2022	147,891.15	0.10	47,156.42	100,734.73
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903	11/11/2022	9,358.90	0.10	2,957.31	6,401.59
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903	11/11/2022	9,358.87	0.10	2,957.31	6,401.56
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903	11/11/2022	9,358.87	0.10	2,957.31	6,401.56
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903	11/11/2022	9,358.87	0.10	2,957.31	6,401.56
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ		SAN PEDRO DE MACORIS	SAN PEDRO DE	43211903	11/11/2022	9,358.87	0.10	2,957.31	6,401.56
CLORADOR DE O-500LIB/DIA		SAMANA	2305011 -	40161502	14/11/2022	143,447.48	0.10	45,212.30	98,235.18
BOMBA TIPO CAÑON, ROMPEDORA DE PRESION DE SISTEMA DE CLORACION FW, 3HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	21/11/2022	68,500.00	0.10	21,458.57	47,041.43
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH ACOPLADA A MOTOR DE 5 HP	P2200022114-0098	AZUA	2201011 - AC. DE	40151513	01/12/2022	59,380.46	0.10	18,439.24	40,941.22
CLORADORDE 0-25 DIRECTO		BAHORUCO	2702011 - AC.	40161502	01/12/2022	137,328.40	0.10	42,643.76	94,684.64
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		BARAHONA	2701011 - AC.	40151513	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		BARAHONA	2701011 - AC.	40151503	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
ELECTROBOMBA SUMERGIBLE DE 150CPM		BARAHONA	2701253 - AC.	40151513	01/12/2022	214,594.80	0.10	66,637.05	147,957.75
TRANSFORMADOR 25KVA/7200/277-480V TIPO POSTE		BARAHONA	2701253 - AC.	26131803	01/12/2022	42,217.50	0.10	13,109.53	29,107.97
TRANSFORMADOR 25kva		BARAHONA	2701253 - AC.	26131803	01/12/2022	42,217.50	0.10	13,109.53	29,107.97
ARRANCADOR MAGNETICO 150 HP,460V		DISTRITO NACIONAL	1610300-	26131801	01/12/2022	305,276.86	0.10	94,795.93	210,480.93
ARRANCADOR MAGNETICO DE 3 HP		DISTRITO NACIONAL	1610300-	26131801	01/12/2022	33,630.00	0.10	10,442.93	23,187.07
ARRANCADOR MAGNETICO DE 3 HP		DISTRITO NACIONAL	1610300-	26131801	01/12/2022	33,630.00	0.10	10,442.93	23,187.07
ARRANCADOR MAGNETICO DE 3 HP		DISTRITO NACIONAL	1610300-	26131801	01/12/2022	33,630.00	0.10	10,442.93	23,187.07
BOMBA TURBINA VERTICAL DE 22.5M3/H CONTRA 640 KPA,7 ETAPA,O4		DISTRITO NACIONAL	1610300-	40151526	01/12/2022	266,045.51	0.10	82,613.89	183,431.62
CLORADOR DE PISCINA		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	12,216.76	0.10	3,793.77	8,422.99
BOMBA TURBINA VERTICALDE 22.5M3/H CONTRA 640 KPA,7 ETAPA 04		DISTRITO NACIONAL	1610300-	40151526	01/12/2022	266,045.52	0.10	82,613.89	183,431.63
BOMBA TIPO INASTACABLE DE 125 GMP VS 110 PIES DE TDH ACOPLADA A MOTOR ELECTRICO DE 10HP		DISTRITO NACIONAL	1610300-	40151517	01/12/2022	354,000.00	0.10	109,925.84	244,074.16
BOMBA TIPO INASTACABLE DE 125 GMP VS110 PIES DE TDH ACOPLADA A MOTOR ELECTRICO DE 10HP		DISTRITO NACIONAL	1610300-	40151517	01/12/2022	354,000.00	0.10	109,925.84	244,074.16
BOMBA TIPO INASTACABLE DE 125 GMP VS 110 PIES DE TDH,ACOPLADA A MOTOR ELECTRICO DE 10HP		DISTRITO NACIONAL	1610300-	40151517	01/12/2022	354,000.00	0.10	109,925.84	244,074.16
CLORADOR DE SOLUCION DE 0-1000		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	334,213.61	0.10	103,781.55	230,432.06
CLORADOR DE SOLUCION DE 0-1000		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	334,213.61	0.10	103,781.55	230,432.06
CLORADOR DE SOLUCION DE 0-1000		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	334,213.61	0.10	103,781.55	230,432.06
CLORADOR DE SOLUCION DE 0-1000		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	334,213.61	0.10	103,781.55	230,432.06
CLORADOR DE SOLUCION DE 0-1000		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	334,213.61	0.10	103,781.55	230,432.06
CLORADOR DE SOLUCION DE 0-2000		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	541,891.72	0.10	168,252.06	373,579.66
CLORADOR DE 0-500 SOLUCION (500LB/DIA)		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-50 SOLUCION (500LB/DIA)		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-50SOLUCION(500LB/DIA)		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-50 SOLUCION (500LB/DIA)		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR 0-50 SOLUCION (500LB/DIA)		DISTRITO NACIONAL	1610300-	40161502	01/12/2022	143,447.48	0.10	44,544.20	98,903.28
COMPRESOR TIPO TORNILLO SIN FIN CON PRESION DE 7.5 BAR 128CFM,ACOPLADO MOTOR DE 25 HP		DISTRITO NACIONAL	1610300-	40151605	01/12/2022	1,601,473.17	0.10	497,297.25	1,104,175.92
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 160 GPM VS 1095 TDH A 3500RPM		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	909,284.84	0.10	282,355.41	626,929.43
ELECTROBOMBATIPO TURBINA DE EJE VERTICAL 240 GPM VS 250 PIES DE TDH ACOPLADA A MOTOR ELECTRICO DE 25 HP		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	492,650.00	0.10	152,980.22	339,669.78
ELECTROBOMBA TURBINA VERTICAL 260GPM CONTRA 600 DE TDH CON MOTOR DE 15 HP (3.70KW)208-230-460V		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	146,160.70	0.10	45,386.69	100,774.01
ELECTROBOMBA TIPO TURBINA VERTICAL 260 GPM CONTRA 600 DE TDH CON MOTOR DE 15 HP(3.70KW) 208-230-460V		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	146,160.70	0.10	45,386.69	100,774.01
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 155 PIES DE TDH ,ACOPLADA A MOTOR 15		DISTRITO NACIONAL	1610300-	40151503	01/12/2022	1,696,712.37	0.10	526,871.39	1,169,840.98
GENERADOR DE 1500 KW. 208 V.4164 A,60HZ1800 RPM3 PHASE	7421S-190106 Y 1909017	DISTRITO NACIONAL	1610300-	26111601013	01/12/2022	12,921,000.00	0.10	4,012,291.88	8,908,708.12
TRANFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA, ENT 7200/12400V 240/480 VOLTIOS		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	28,500.00	0.10	8,849.98	19,650.02
MOTOR ELECTRICO VERTICAL DE 125 HP.		DISTRITO NACIONAL	1610300-	26101612017	01/12/2022	459,545.91	0.10	142,700.47	316,845.44
MOTOR SUMERGIBLE 125 HP, 60 HZ.		DISTRITO NACIONAL	1610300-	26101612012	01/12/2022	248,858.33	0.10	77,276.70	171,581.63
MOTOR SUMERGIBLE DE 30 HP.		DISTRITO NACIONAL	1610300-	26101602325	01/12/2022	278,575.93	0.10	86,504.87	192,071.06
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50 KVA ENT, 7200/12400V, SAL, 120/240 VOLTIOS		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	55,000.00	0.10	17,078.77	37,921.23
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 40 HP		DISTRITO NACIONAL	1610300-	26101501376	01/12/2022	427,498.66	0.10	132,749.01	294,749.65
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 40 HP		DISTRITO NACIONAL	1610300-	26101501376	01/12/2022	427,498.66	0.10	132,749.01	294,749.65
TRANSFORMADOR TIPO POSTER SUMERGIDO EN ACEITE 50KVA ENT, 7200/12400V,SAL120/240 VOLTIOS		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	55,000.00	0.10	17,078.77	37,921.23
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		DISTRITO NACIONAL	1610300-	26101509222	01/12/2022	357,348.84	0.10	110,965.79	246,383.05
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		DISTRITO NACIONAL	1610300-	26101509222	01/12/2022	357,348.84	0.10	110,965.79	246,383.05
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 50 HP		DISTRITO NACIONAL	1610300-	26101501377	01/12/2022	458,603.46	0.10	142,407.94	316,195.52
MOTOR ELECTRICO VERTICAL DE 50 HP		DISTRITO NACIONAL	1610300-	26101501377	01/12/2022	458,603.46	0.10	142,407.94	316,195.52
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 50 HP		DISTRITO NACIONAL	1610300-	26101501377	01/12/2022	458,603.46	0.10	142,407.94	316,195.52
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 50 HP		DISTRITO NACIONAL	1610300-	26101501377	01/12/2022	458,603.46	0.10	142,407.94	316,195.52
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 50 HP		DISTRITO NACIONAL	1610300-	26101501377	01/12/2022	458,603.46	0.10	142,407.94	316,195.52
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
MOTOR ELECTRICO VERTICAL DE 50 HP		DISTRITO NACIONAL	1610300-	26101501377	01/12/2022	458,603.46	0.10	142,407.94	316,195.52
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
ELEVADOR DE CUATRO PINES		DISTRITO NACIONAL	1610300-	42192202	01/12/2022	431,208.45	0.10	133,900.84	297,307.61
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
VARIADOR DE FRECUENCIA AC DE 120HP/90KW 380-480V 145 AMP		DISTRITO NACIONAL	1610300-	32141524	01/12/2022	361,977.35	0.10	112,403.04	249,574.31
ELEVADOR DE CUATRO PINES		DISTRITO NACIONAL	1610300-	42192202	01/12/2022	431,208.45	0.10	133,900.84	297,307.61
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
VARIADOR DE FRECUENCA AC DE 150 HP/112KW 400-500V 202 AMP		DISTRITO NACIONAL	1610300-	32141524	01/12/2022	428,821.90	0.10	133,160.00	295,661.90
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001	01/12/2022	14,872.72	0.10	4,618.34	10,254.38

TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V- VOLTAJE SECUND 120V/240V		DISTRITO NACIONAL	1610300-	39121001		01/12/2022	14,872.72	0.10	4,618.34	10,254.38
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS/DIAS		DISTRITO NACIONAL	1610300-	40161502		01/12/2022	100,654.00	0.10	31,255.42	69,398.58
MOTOR ELECTRICO SUMERGIBLE DE 30 HP.	00112107199	DUARTE	2301032 -	26101602		01/12/2022	278,575.94	0.10	86,504.87	192,071.07
MOTOR ELECTRICO 20HP A 230 V.		ELIAS PIÑA	2203011 - AC.	26101612015		01/12/2022	218,519.48	0.10	67,855.88	150,663.60
VARIADOR DE FRECUENCIA , 10HP 230V PARA ALIMENTACION MONOFASICA Y SALIDA TRIFASICA		ELIAS PIÑA	2203011 - AC.	32141524		01/12/2022	185,584.50	0.10	57,628.70	127,955.80
CLORADOR DE 0-500 SOLUCION(500 LB/DIA)		HERMANAS MIRABAL	2303011 - AC.	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
VARIADOR DE FRECUENCIA AC DE 100HP/75KW 380-500V 124AMP C/HMI		LA ALTAGRACIA	2601011 -	32141524		01/12/2022	297,958.98	0.10	92,523.59	205,435.39
VARIADOR DE FRACUENCIA AC DE 100HP/75KW 380-500V 124AMP C/HMI	D08 7800841-0055 M 0005	LA ALTAGRACIA	2601011 -	32141524		01/12/2022	297,958.98	0.10	92,523.59	205,435.39
BOMBA TIPO INASTACABLE DE 125 GMP VS 110 PIES DE TDH ACOPLADA A MOTOR ELECT.DE 10HP		LA ALTAGRACIA	2601032 - AC.	40151517		01/12/2022	354,000.00	0.10	109,925.84	244,074.16
CLORADOR DE 0-500 SOLUCION (500LB/DIA)		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-500 SOLUCION (500LB/DIA)		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-500 SOLUCION(500LB/DIA)		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP 480V		MARIA TRINIDAD SANCHEZ	2304022 -	26131801		01/12/2022	160,362.00	0.10	49,796.39	110,565.61
CLORADOR DE 0-500 SOLUCION(500LB/DIA)		MONTE PLATA	2404011 - AC.	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-500 SOLUCION (500 LB/DIA)		MONTE PLATA	2404011 - AC.	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR DE 0-50 SOLUCION (500LB/DIA)		PERAVIA	2403011 - AC.	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
CLORADOR 0-500 SOLUCION (500LB/DIA)		PERAVIA	2403011 - AC.	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
GENERADOR ELECTRICO 7HP,120V/240V DE GASOLINA		SAMANA	2305011 -	26111601		01/12/2022	49,560.00	0.10	15,389.64	34,170.36
ELECTROBOMBA TIPO HORIZONTAL DE 1300GPM VS 275 PIES DE TDH A 1785 RPM ACOPLADA MOTOR DE 150HP		SAN CRISTOBAL	2401011 -	40151503		01/12/2022	619,122.40	0.10	192,252.75	426,869.65
VARIADOR DE FRECUENCIA AC DE 120HP/90KW 380-480V 145 AMP		SAN CRISTOBAL	2401011 -	32141524		01/12/2022	361,977.35	0.10	112,403.04	249,574.31
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		SAN CRISTOBAL	2401023 - AC. LA	26101509222		01/12/2022	357,348.84	0.10	110,965.79	246,383.05
ARRANCADOR MAGNETICO DE 3 HP		SAN CRISTOBAL	2401042 -	26131801		01/12/2022	33,630.00	0.10	10,442.93	23,187.07
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA, ENT. 7200/12400V SAL 240/480 VOLTIOS	J05 24 3314	SAN CRISTOBAL	2401183 -	39121001		01/12/2022	28,500.00	0.10	8,849.98	19,650.02
TRANFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA, ENT 7200/12400V 240/480 VOLTIOS	J05 24 3339	SAN CRISTOBAL	2401183 -	39121001		01/12/2022	28,500.00	0.10	8,849.98	19,650.02
CLORADOR DE 0-50 DIRECTO		SAN JUAN	2202011 - SAN	40161502		01/12/2022	137,328.40	0.10	42,643.76	94,684.64
ELECTROBOMBA SUMERGIBLE DE 5HP 1750 RPM 230/460V DIAMETRO DE DESCARGA DE 4´´		SAN JUAN	2202011 - SAN	40151513		01/12/2022	189,508.00	0.10	58,846.79	130,661.21
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,ENT. 7200/12400V SAL 120/240 VOLTIOS		SANCHEZ RAMIREZ	2302003 - LA	39121001		01/12/2022	55,000.00	0.10	17,078.77	37,921.23
ARRANCADOR MAGNETICO 30 HP 480V TODO DIRECTO A LINEA C-ELEM.PROTECCION		SANCHEZ RAMIREZ	2302011 -	26131801		01/12/2022	92,410.37	0.10	28,695.89	63,714.48
ARRANCADOR MAGNETICO 30 HP ,480V TODO DIRECTO A LINEA C/SUS ELEMENTOS DE PROTECCION		SANCHEZ RAMIREZ	2302011 -	26131801		01/12/2022	92,410.37	0.10	28,695.89	63,714.48
MOTOR ELECTRICO VERTICAL DE 40 HP	D 07 7800841-0127 M	SANCHEZ RAMIREZ	2302011 -	26101501376		01/12/2022	427,498.66	0.10	132,749.01	294,749.65
VARIADOR DE FRECUENCIA AC DE 100HP /75KW 380-500V 124AMP C/HMI		SANTIAGO	2501011 -	32141524		01/12/2022	297,958.98	0.10	92,523.59	205,435.39
CLORADOR DE 0-500 SOLUCION (500 LB/DIA)		SANTIAGO	2501022 AC.	40161502		01/12/2022	143,447.48	0.10	44,544.20	98,903.28
ELECTROBOMBA CENTRIFUGA DE EJE HORIZONTAL DE 140 GPM VS 115TDH ACOPLADA A MOTOR HORIZ. DE 7.5 HP		SANTIAGO RODRIGUEZ	2103011 - AC.	40151513		01/12/2022	71,473.78	0.10	22,194.21	49,279.57
ELECTROBOMBA SUMERGIBLE DE 5HP, 1Ø, 60Hz, 1750RPM, 230/460V		SANCHEZ RAMIREZ	2302011 -	40151513		06/12/2022	203,550.00	0.10	62,928.53	140,621.47
CLORADORES 0-500 SOLUCION		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		07/12/2022	143,447.48	0.10	44,308.40	99,139.08
CLORADOR POR SOLUCCION 0-2000		VALVERDE	2101011 -	40161502		13/12/2022	541,831.72	0.10	166,408.54	375,423.18
BOMBA		MONTE PLATA	2404011 - AC.	26101601		26/12/2022	15,500.00	0.10	4,705.37	10,794.63
BOMBA		AZUA	2201011 - AC. DE	26101601		29/12/2022	17,200.00	0.10	5,206.98	11,993.02
MOTOR SUMERGIBLE		MONTE PLATA	2404011 - AC.	26101601		30/12/2022	12,600.00	0.10	3,811.05	8,788.95
BOMBA SUMERGIBLE APECSP30-8 D03 NPT 300GPM	p2200035153-0541	BARAHONA	2701011 - AC.	40151513		10/02/2023	43,070.00	0.10	12,545.48	30,524.52
BOMBA SUMERGIBLE APC SP-30-4 D03 N03 NPT		INDEPENDENCIA	2703032 - AC.	40151513		10/02/2023	26,455.60	0.10	7,705.89	18,749.71
BOMBA SHIMGE SUMER 4SGM/11 2HP 220V		MONTE PLATA	2404011 - AC.	40151513		15/02/2023	24,500.00	0.10	7,102.82	17,397.18
BOMBA SBI-3-17, MOTOR 3HP, 3500RPM 200/440 VS 60HZ CAP.10GMP APLATILLADA	SB1 3-17 3HP-3HP	PERAVIA	2403011 - AC.	40151513		15/02/2023	67,720.00	0.10	19,632.42	48,087.58
ELEVADOR DE VOLTAGE DE 3 KW PARA BOMBA 2.5 HP		DUARTE	2301011 -	32101514		21/03/2023	8,850.00	0.10	2,477.31	6,372.69
BOMBA SUMERGIBLE		MONTE PLATA	2404011 - AC.	40151513		21/03/2023	13,500.01	0.10	3,779.10	9,720.91
MOTOR ELECTRICO VERTICAL DE 100 HP		SAN CRISTOBAL	2401263 - AC.LA	26101501		03/04/2023	685,167.00	0.10	189,547.29	495,619.71
MOTOR ELECTRICO VERTICAL 300 HP		AZUA	2201011 - AC. DE	26101501		05/04/2023	2,325,396.50	0.10	642,032.02	1,683,364.48
MOTOR ELECTRICO VERTICAL 200 HP.		DUARTE	2301011 - AC.LA	26101501		05/04/2023	1,380,718.00	0.10	381,210.30	999,507.70
MOTOR SUMERGIBLE 10HP ,60HZ 3450RPM	22019-0800138-A	LA ALTAGRACIA	2601011 -	26121611		05/04/2023	154,462.00	0.10	42,646.18	111,815.82
MOTOR ELECTRICO VERTICAL DE 200 HP		LA ALTAGRACIA	2601011 -	26101501		05/04/2023	1,380,718.00	0.10	381,210.30	999,507.70
MOTOR ELECTRICO VERTICAL 30 HP.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101501		05/04/2023	298,658.00	0.10	82,458.34	216,199.66
MOTOR SUMERGIBLE 3HP,10 60HZ 3450RPM 230V, 04		MONTE PLATA	2404052 -	26101613		05/04/2023	65,726.00	0.10	18,146.80	47,579.20
MOTOR SUMERGIBLE 10HP 60HZ , 3450RPM	22019-25-00092A	PEDERNALES	2704022 - AC.	26101611		05/04/2023	154,462.00	0.10	42,646.18	111,815.82
MOTOR SUMERGIBLE 30 HP ,60HZ, 3450RPM		PERAVIA	2403011 - AC.	26101612		05/04/2023	133,930.00	0.10	36,977.40	96,952.60
MOTOR SUMERGIBLE 60 HP , 620HZ ,3450RPM, 460V		SAN CRISTOBAL	2401011 -	20101612		05/04/2023	272,650.80	0.10	75,277.73	197,373.07
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM	00282202034	SAN CRISTOBAL	2401011 -	26101612		05/04/2023	133,930.00	0.10	36,977.40	96,952.60
MOTOR ELECTRICO VERTICAL 200 HP		SANCHEZ RAMIREZ	2302011 -	26101501		05/04/2023	1,380,718.00	0.10	381,210.30	999,507.70
MOTOR ELECTRICO VERTICAL DE 150HP	D 05-7797354-0008	SANTIAGO	2501011 -	26101501		05/04/2023	1,092,208.00	0.10	301,553.89	790,654.11
MOTOR ELECTRICO VERTICAL DE 40 HP	D 08-7810068-0044 M 0019	AZUA	2201011 - AC. DE	26101501		10/04/2023	333,881.00	0.10	91,687.22	242,193.78
MOTOR SUMERGIBLE 7.5HP , 10,60HZ , 3450RPM,230V	226-1118-020	BARAHONA	2701011 - AC.	26101501		10/04/2023	129,800.00	0.10	35,644.68	94,155.32
MOTOR SUMERGIBLE 3HP , 10 60HZ 3450RPM 230V	21H19-19-02260B	BARAHONA	2701011 - AC.	26101613		10/04/2023	65,726.00	0.10	18,049.33	47,676.67
MOTOR SUMERGIBLE 15HP, 230V,3450RPM	280 2039330	BARAHONA	2701011 - AC.	26101611		10/04/2023	238,478.00	0.10	65,488.81	172,989.19
MOTOR ELECTROCO VERTICAL DE 40HP	D 08 7810068-0044 M 0015	DUARTE	2301011 -	26101501		10/04/2023	333,881.00	0.10	91,687.22	242,193.78
MOTOR ELECTRICO VERTICAL		HATO MAYOR	2603011 - HATO	26101501		10/04/2023	874,852.00	0.10	240,243.90	634,608.10
MOTOR ELECTRICO VERTICAL DE 60 HP	D067800841-0138-M 0004	HATO MAYOR	2603011 - HATO	26101501		10/04/2023	453,356.00	0.10	124,496.55	328,859.45
MOTOR ELECTRICO VERTICAL DE 150HP		HERMANAS MIRABAL	2303011 - AC.	26101501		10/04/2023	1,092,208.00	0.10	299,932.16	792,275.84
MOTOR SUMERGIBLE 60HP, 60HZ,3450RPM,460V	01062202040	INDEPENDENCIA	2703011 - AC.	26101611		10/04/2023	272,650.00	0.10	74,872.57	197,777.43
MOTOR SUMERGIBLE 3HP, 10 60HZ 3450RPM 230V 04		MONTE PLATA	2404011 - AC.	26101613		10/04/2023	65,726.00	0.10	18,049.33	47,676.67
MOTOR ELECTRICO VERTICAL DE 50HP	D 07 789340-0009 M0007	MONTE PLATA	2404013 - EL	26101501		10/04/2023	390,462.00	0.10	107,225.04	283,236.96
MOTOR ELECTRICO VERTICAL DE 400HP	D 097806913-0005 R 0001	MONTE PLATA	2404022 -	26101501		10/04/2023	2,348,318.00	0.10	644,873.94	1,703,444.06
MOTOR ELECTRICO VERTICAL DE 400 HP	D 087805341-0007 R 0003	MONTE PLATA	2404022 -	26101501		10/04/2023	2,348,318.00	0.10	644,873.94	1,703,444.06
MOTOR SUMERGIBLE 30HP ,60HZ , 3450RPM,460V	00082202034	PERAVIA	2403011 - AC.	26101612		10/04/2023	133,930.00	0.10	36,778.57	97,151.43
MOTOR SUMERGIBLE 60HP, 60HZ 3450RPM, 460V.	00122202040	SAN CRISTOBAL	2401011 -	26101612		10/04/2023	272,650.80	0.10	74,872.89	197,777.91
MOTOR SUMERGIBLE 60HP	D 06 78008410138 M 0008	SAN CRISTOBAL	2401011 -	26101501		10/04/2023	453,356.00	0.10	124,496.55	328,859.45
MOTOR ELECTRICO VERTICAL DE 30 HP	D 7796001-0109 M 0006	SAN CRISTOBAL	2401011 -	26101501		10/04/2023	298,658.00	0.10	82,015.02	216,642.98
MOTOR ELECTRICO VERTICAL 100HP	D 08 780841-0055 M 0008	SAN JUAN	2202032 - JUAN	26101501		10/04/2023	685,167.00	0.10	188,154.66	497,012.34
MOTOR ELECTRICO VERTICAL DE 60HP	D067800841-0138	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		10/04/2023	453,356.00	0.10	124,496.55	328,859.45
MOTOR ELECTRICO VERTICAL DE 60HP	067800841-0138	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		10/04/2023	453,356.00	0.10	124,496.55	328,859.45
MOTOR SUMERGIBLE 7.5HP , 10,60HZ , 3450RPM,230V	G2261118020 Y 282 2619 210	BARAHONA	2701011 - AC.	26101501		11/04/2023	129,800.00	0.10	35,609.12	94,190.88
MOTOR SUMERGIBLE 40 HP ,30,60HZ, 3450RPM, 460V	01082201015	BARAHONA	2701013 -	26101504		11/04/2023	209,922.00	0.10	57,589.48	152,332.52
MOTOR SUMERGIBLE 3HP ,10 ,60HZ , 3450RPM,230V	21H19-19-02227B	INDEPENDENCIA	2703011 - AC.	26101613		11/04/2023	65,726.00	0.10	18,031.32	47,694.68
MOTOR ELECTRICO VERTICAL 75 HP	D 08 7800841-0161-M 0003	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101501		11/04/2023	539,024.00	0.10	147,874.32	391,149.68
MOTOR ELECTRICO VERTICAL 75 HP	D 08 7800841-0156-M0018	MARIA TRINIDAD SANCHEZ	2304022 -	26101501		11/04/2023	539,024.00	0.10	147,874.32	391,149.68
MOTOR ELECTRICO VERTICAL 75 HP	D 08 7800841-0161 M-0013	MARIA TRINIDAD SANCHEZ	2304022 -	26101501		11/04/2023	539,024.00	0.10	147,874.32	391,149.68
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		PERAVIA	2403011 - AC.	26101504		11/04/2023	94,695.00	0.10	25,978.48	68,716.52
MOTOR SUMERGIBLE DE 15HP,230V, 1 O ,3450RPM		PERAVIA	2403011 - AC.	26101611	15	11/04/2023	238,478.00	0.10	65,423.48	173,054.52
MOTOR SUMERGIBLE 40HP , 3O 60HZ,3450 RPM,460V,O6		PERAVIA	2403093 -	26101611	15	11/04/2023	209,922.00	0.10	57,589.48	152,332.52
MOTOR SUMERGIBLE 60HP ,60HZ , 3450RPM,460V	01062202040	SAN CRISTOBAL	2401011 -	26101612		11/04/2023	272,650.80	0.10	74,798.20	197,852.60
MOTOR ELECTRICO VERTICAL DE 40 HP		SAN CRISTOBAL	2401052 - AC.	26101501		11/04/2023	333,881.00	0.10	91,595.76	242,285.24
MOTOR SUMERGIBLE DE 5 HP,230,10 3500RPM	282 1138 110	SAN JUAN	2202011 - SAN	26101612		11/04/2023	94,695.00	0.10	25,978.48	68,716.52
MOTOR SUMERGIBLE 30HP, 60HZ,3450RPM	01022109253	LA ALTAGRACIA	2601022 - SAN	26101612		12/04/2023	133,930.00	0.10	36,705.19	97,224.81
TRANSFORMADOR SUMERGIDO EN ACEITE 37.50KVA,ENT.7200/12400V SAL.240/480	J 03 23 1484	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		12/04/2023	102,778.00	0.10	28,167.68	74,610.32
TRANSFORMADOR SUMERGIDO EN ACEITE 37.50KVA,ENT.7200/12400V SAL.240/480	J 03 23 1576	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		12/04/2023	102,778.00	0.10	28,167.68	74,610.32
TRANSFORMADOR SUMERGIDO EN ACEITE 37.50KVA,ENT.7200/12400V SAL.240/480	J 03023 1577	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001		12/04/2023	102,778.00	0.10	28,167.68	74,610.32
CLORADOR 0-100		SANTIAGO	2501011 -	40161502		12/04/2023	153,276.10	0.10	42,007.33	111,268.77
TRANSFORMADOR 15 KVA 7.2KV, SUMERGIDO EN ACEITE, TIPO POSTE	J 03 23 1554 /Y P12227075	SANTIAGO	2501011 -	39121001		12/04/2023	55,224.00	0.10	15,134.91	40,089.09
TRANSFORMADOR 15 KVA 7.2KV, SUMERGIDO EN ACEITE, TIPO POSTE	J 03 23 1552 /Y P12277076	SANTIAGO	2501011 -	39121001		12/04/2023	55,224.00	0.10	15,134.91	40,089.09
TRANSFORMADOR 15 KVA 7.2KV, SUMERGIDO EN ACEITE, TIPO POSTE	J 03 23 1555 /YP1227077	SANTIAGO	2501011 -	39121001		12/04/2023	55,224.00	0.10	15,134.91	40,089.09
CLORADOR 0-100		HATO MAYOR	2603011 - HATO	40161502		17/04/2023	153,276.10	0.10	41,797.38	111,478.72
CLORADOR 0-100		HATO MAYOR	2603042 -	40161502		17/04/2023	153,276.10	0.10	41,797.38	111,478.72
CLORADOR 0-50		SAN JUAN	2202011 - SAN	40161502		17/04/2023	202,246.10	0.10	55,150.96	147,095.14
CLORADOR 0-500 SOLUCION		SAN JUAN	2202032 - JUAN	40161502		17/04/2023	371,559.88	0.10	101,321.94	270,237.94
CLORADOR 0-25		DAJABON	2102011 -	40161502		18/04/2023	126,832.30	0.10	34,551.62	92,280.68

CLORADORES DE 0-50		DAJABON	2102093-AC. EL	40161502	18/04/2023	202,246.10	0.10	55,095.56	147,150.54
CLORADOR 0-100		HERMANAS MIRABAL	2303011 - AC.	40161502	18/04/2023	153,276.10	0.10	41,755.39	111,520.71
CLORADORES DE 0-500 SOLUCION DE 500 LIBRAS/POR DIA		HERMANAS MIRABAL	2303011 - AC.	40161502	18/04/2023	371,559.88	0.10	101,220.15	270,339.73
CLORADOR DE 0-50 DIRECTO		SANTIAGO RODRIGUEZ	2103011 - AC.	40161502	18/04/2023	202,246.10	0.10	55,095.56	147,150.54
BOMBA SUMERGIBLE , PARA ACOPLAR MOTOR DE 4 DE 5 HP. MODELO J13H-4		PERAVIA	2403011 - AC.	40151513	19/04/2023	32,922.00	0.10	8,959.60	23,962.40
BOMBA SUMERGIBLE ACOPLADA MOTOR		SAN JUAN	2202011 - SAN	40151513	19/04/2023	32,922.00	0.10	8,959.60	23,962.40
CLORADORES DE 0-500 SOLUCION)500LIB/DIA)		AZUA	2201011 - AC. DE	40161502	24/04/2023	371,559.88	0.10	100,609.41	270,950.47
TRANSFORMADOR 50 KVA, TIPO POSTE SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401011 -	39121001	24/04/2023	122,413.20	0.10	33,146.47	89,266.73
TRANSFORMADOR 50 KVA, TIPO SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401011 -	39121001	24/04/2023	122,413.20	0.10	33,146.47	89,266.73
TRANSFORMADOR 50 KVA, TIPO SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401011 -	39121001	24/04/2023	122,413.20	0.10	33,146.47	89,266.73
MOTOR SUMERGIBLE DE 60HP	01042302080	SAN CRISTOBAL	2401011 -	26101601	25/04/2023	272,650.80	0.10	73,752.54	198,898.26
ELECTROBOMBA MULTIETAPAS REESTEL PUMS DE 3HP,IF,230V, MOD,VM13-17		AZUA	2201011 - AC. DE	40151503	01/05/2023	62,096.89	0.10	16,695.12	45,401.77
CLORADOR POR SOLUCION 0-25		SANCHEZ RAMIREZ	2302011 -	40161502	05/05/2023	126,832.30	0.10	33,961.04	92,871.26
CLORADOR 0-50 POR SOLUCION		SANCHEZ RAMIREZ	2302011 -	40161502	05/05/2023	126,832.30	0.10	33,961.04	92,871.26
CLORADOR 0-50 POR SOLUCION		SANCHEZ RAMIREZ	2302011 -	40161502	05/05/2023	126,832.30	0.10	33,961.04	92,871.26
MOTOR ELECTRICO VERTICAL DE 125 HP	D 08 7800841- 0047 M 0002	MONTE PLATA	2404011 - AC.	26101501	08/05/2023	874,852.00	0.10	233,533.42	641,318.58
CLORADOR 0-25 DIRECTO		SANCHEZ RAMIREZ	2302011 -	40161502	09/05/2023	202,246.10	0.10	53,932.16	148,313.94
CLORADOR SOLUCION 0-50		SANCHEZ RAMIREZ	2302011 -	40161502	09/05/2023	126,832.30	0.10	33,822.08	93,010.22
BOMBA DE AGUA O.65KW		SANTIAGO RODRIGUEZ	2103011 - AC.	40151480	16/05/2023	8,815.00	0.10	2,332.69	6,482.31
CLORADOR 0-50 DIRECTO		AZUA	2201032 -	40161502	18/05/2023	202,246.10	0.10	53,410.18	148,835.92
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		DISTRITO NACIONAL	1410000 -	26101612	18/05/2023	94,695.00	0.10	25,007.77	69,687.23
MOTOR ELECTRICO VERTICAL DE 200HP		DISTRITO NACIONAL	1410000 -	26101501	18/05/2023	1,380,718.00	0.10	364,628.42	1,016,089.58
CLORADOR 0-100 SOLUCION		ELIAS PIÑA	2203063 - AC. EL	40161502	18/05/2023	153,276.10	0.10	40,478.09	112,798.01
MOTOR SUMERGIBLE 10HP 60HZ , 3450RPM		HERMANAS MIRABAL	2303011 - AC.	26101611	18/05/2023	154,462.00	0.10	40,791.09	113,670.91
CLORADOR 0-100		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40161502	18/05/2023	153,276.10	0.10	40,478.09	112,798.01
BOMBA SUMERGIBLE 1.5 HP		MONTE PLATA	2404011 - AC. 2301043 - AC.LA	40151513	23/05/2023	15,868.64	0.10	4,169.04	11,699.60
MOTOR ELECTRICO VERTICAL 200HP	NO. D 06 7800030-0001 R 0001	DUARTE	CRUZ DE	26101501	29/05/2023	1,380,718.00	0.10	360,467.78	1,020,250.22
MOTOR ELECTRICO VERTICAL 200 HP	D 06 7800030-0007-R0001	DUARTE	2301043 - AC.LA	26101501	29/05/2023	1,380,718.00	0.10	360,467.78	1,020,250.22
CLORADOR 0-25 POR SOLUCION		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502	30/05/2023	126,832.30	0.10	33,077.80	93,754.50
MOTOR SUMERGIBLE 10 HP,60HZ, 3450RPM	NO.2261128020	INDEPENDENCIA	2703011 - AC.	26101612	31/05/2023	154,462.00	0.10	40,241.06	114,220.94
CLORADOR DE O- 100 SOLUCION		DAJABON	2102011 -	40161502	05/06/2023	153,276.10	0.10	39,764.26	113,511.84
CLORADOR DE POR SOLUCION OEL VACIO RAGO 025 LIBRAS POR DIA		SANCHEZ RAMIREZ	2302011 -	40161502	05/06/2023	126,832.30	0.10	32,904.10	93,928.20
CLORADOR POR SOLUCION DE 0-50		SANCHEZ RAMIREZ	2302011 -	40161502	05/06/2023	126,832.30	0.10	32,904.10	93,928.20
CLORADOR DE O- 100 SOLUCION		SANCHEZ RAMIREZ	2302011 -	40161502	05/06/2023	153,276.10	0.10	39,764.26	113,511.84
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701011 - AC.	40161502	06/06/2023	202,246.10	0.10	52,412.98	149,833.12
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701011 - AC.	40161502	06/06/2023	202,246.10	0.10	52,412.98	149,833.12
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701033 - AC.	40161502	06/06/2023	202,246.10	0.10	52,412.98	149,833.12
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701053 - AC.	40161502	06/06/2023	202,246.10	0.10	52,412.98	149,833.12
CLORADOR 0-25 DIRECTO		BARAHONA	2701103 - AC.	40161502	06/06/2023	202,246.10	0.10	52,412.98	149,833.12
MOTOR SUMERGIBLE 30 HP,60HZ,3450RPM	S N 2019196600292202034	PERAVIA	2403011 - AC.	26101612	12/06/2023	133,930.00	0.10	34,473.03	99,456.97
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM	2247038602G	MONTE PLATA	2404052 -	26101612	14/06/2023	94,695.00	0.10	24,322.40	70,372.60
MOTOR SUMERGIBLES DE 5 HP ,230V ,10,3500RPM	NO T2200030459-0427	SAN CRISTOBAL	2401011 -	26101612	15/06/2023	94,695.00	0.10	24,296.46	70,398.54
CLORADOR POR SOLUCION DE 0-100		MONTE PLATA	2404011 - AC.	40161502	21/06/2023	153,276.10	0.10	39,074.82	114,201.28
CLORADOR POR SOLUCION DE 0-50		MONTE PLATA	2404032 -	40161502	21/06/2023	126,832.30	0.10	32,333.52	94,498.78
CLORADOR DE 0-25 DIRECTO		VALVERDE	2101011 -	40161502	22/06/2023	202,246.10	0.10	51,503.20	150,742.90
MOTOR ELECTRICO VERTICAL,DE 500 HP,3O,60HZ 1200RPM,4160 VOIT	26101501365	VALVERDE	2101011 -	26101501	22/06/2023	1,800,208.00	0.10	458,435.45	1,341,772.55
MOTOR SUMERGIBLE 3HP, 1O 60HZ 3450RPM 230VO4		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101613	23/06/2023	65,726.00	0.10	16,719.76	49,006.24
BOMBA APM75 SUCCION LADRONA 1HP (0.75WK) PARA CLORACION		DAJABON	2102011 -	40151513	07/07/2023	5,495.00	0.10	1,376.72	4,118.28
BOMBA APM75 SUCCION LADRONA 1. OHP 110V/60HZ		DAJABON	2102032 - LOMA	40151513	07/07/2023	5,495.00	0.10	1,376.72	4,118.28
BOMBA		PERAVIA	2403011 - AC.	40151513	07/07/2023	3,800.00	0.10	952.18	2,847.82
BOMBA CENTRIFUGA		SANCHEZ RAMIREZ	2302011 -	40151503	07/07/2023	5,345.00	0.10	1,339.12	4,005.88
BOMBA AGUA LADRONA ADELINO AP 55G- PERIFERICA 0.75 HP 110 V		SANCHEZ RAMIREZ	2302022 -	40151513	07/07/2023	3,795.00	0.10	950.98	2,844.02
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT PRIMARIO 7200V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/07/2023	122,413.20	0.10	30,287.32	92,125.88
TRANSFORMADOR 50 KVA TIPO POSTE DE VOIT		SANCHEZ RAMIREZ	2302011 -	39121001	18/07/2023	122,413.20	0.10	30,287.32	92,125.88
MOTOR ELECTRICO VERTICAL DE 30HP		DUARTE	2301023 - LAS	26101501	19/07/2023	298,658.00	0.10	73,812.18	224,845.82
CLORADOR DE POR SOLUCION OEL VACIO RAGO 025 LIBRAS POR DIA		VALVERDE	2101011 -	40161502	19/07/2023	126,832.30	0.10	31,346.06	95,486.24
CLORADOR DE O- 100 SOLUCION		VALVERDE	2101011 -	40161502	19/07/2023	153,276.10	0.10	37,881.50	115,394.60
MOTOR ELECTRICO VERTICAL DE 30HP		BAHORUCO	2702123 - AC.	26101501	20/07/2023	298,658.00	0.10	73,730.36	224,927.64
MOTOR SUMERGIBLE 40HP , 3O 60HZ,3450 RPM,460V,O6		BARAHONA	2701033 - AC.	26101504	20/07/2023	209,922.00	0.10	51,823.84	158,098.16
CLORADOR 0-500 SOLUCION 500LIBRA/DIA		DUARTE	2301011 -	40161502	20/07/2023	371,559.88	0.10	91,727.58	279,832.30
MOTOR ELECTRICO VERTICAL DE 40HP		ELIAS PIÑA	2203011 - AC.	26101501	20/07/2023	333,881.00	0.10	82,425.60	251,455.40
MOTOR SUMERGIBLE 40 HP, 3O , 60HZ,3450 RPM, 460V		SAN CRISTOBAL	2401011 -	26101504	21/07/2023	209,922.00	0.10	51,766.33	158,155.67
MOTOR SUMERGIBLE 10 HP , ,60HZ,3450RPM		SAN JUAN	2202011 - SAN	26101601	21/07/2023	154,462.00	0.10	38,089.80	116,372.20
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		SAN JUAN	2202011 - SAN	26101612	26/07/2023	94,695.00	0.10	23,221.99	71,473.01
CLORADOR DE 0-25 DIRECTO		BAHORUCO	2702011 - AC.	40161502	31/07/2023	202,246.10	0.10	49,319.22	152,926.88
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701013 -	40161502	31/07/2023	202,246.10	0.10	49,319.22	152,926.88
CLORADOR DE 0-25 DIRECTO		INDEPENDENCIA	2703011 - AC.	40161502	31/07/2023	202,246.10	0.10	49,319.22	152,926.88
MOTOR SUMERGIBLE 7.5HP , 10,60HZ , 3450RPM,230V		PERAVIA	2403011 - AC.	26101501	31/07/2023	129,800.00	0.10	31,652.91	98,147.09
TRANSFORMADOR DE TIPO POSTE 37.5KVA 72/12.47KV277/480VSUMERGIDO EN ACEITE		DUARTE	2301011 -	39121001	01/08/2023	76,745.10	0.10	18,714.82	58,030.28
TRANSFORMADO DE TIPO POSTE 37.5 KVA 72/12.47KV277/480V SUMERGIDOEN ACEITE		DUARTE	2301011 -	39121001	01/08/2023	76,745.10	0.10	18,714.82	58,030.28
TRANSFORMADOR DE TIPO POSTE 37.5KVA 72/12.47KV277/480V SUMERGIDO EN ACEITE		DUARTE	2301011 -	39121001	01/08/2023	76,745.10	0.10	18,714.82	58,030.28
BOMBA CENTRIFUGA DE EJE HORIZONTAL SUCCION+EN LINA DE 395GPM		DUARTE	2301011 -	40151503	01/08/2023	1,062,878.00	0.10	259,191.64	803,686.36
BOMBA CENTRIFUGA DE EJE HORIZ EN LINEA DE 395GPM		DUARTE	2301011 -	40151503	01/08/2023	100,702.30	0.10	24,557.23	76,145.07
ARRANCADOR MAGNETICO TIPO VDF CON MOTOR DE 40HP		DUARTE	2301011 -	26131801	01/08/2023	73,273.46	0.10	17,868.25	55,405.21
ARRANCADOR MAGNETICO TIPO VDF 460V CON MOTOR DE 40HP		DUARTE	2301011 -	26131801	01/08/2023	73,273.46	0.10	17,868.25	55,405.21
ARRANCADOR MAGNETICO TIPO VDF 460V CON MOTOR DE 40HP		DUARTE	2301011 -	26131801	01/08/2023	73,273.46	0.10	17,868.25	55,405.21
BOMBA CENTRIFUGA EJE HORIZONTAL 480V, 3570RPM		DUARTE	2301011 -	40151503	01/08/2023	100,702.30	0.10	24,557.23	76,145.07
BOMBA CENTRIFUGA DE EJE HORITAL 480V, 3570RPM		DUARTE	2301011 -	40151503	01/08/2023	100,702.30	0.10	24,557.23	76,145.07
BOMBA CENTRIFUGA DE EJE HORIZONTAL , SUCCION POSITIVA		DUARTE	2301011 -	40151503	01/08/2023	1,062,878.00	0.10	259,191.64	803,686.36
BOMBA CENTRIFUGA DE EJE HORIZONTAL SUCCION POSITIVA 40HP EN LINEA 395 GPM		DUARTE	2301011 -	40151503	01/08/2023	1,062,878.00	0.10	259,191.64	803,686.36
MOTOR ELECTRICO SUMERGIBLE 20HP A 230V TRIFASICO DE 60 HZ 3,450RPM DIAMETRO6		PERAVIA	2403011 - AC.	26101612	01/08/2023	108,737.00	0.10	26,516.38	82,220.62
BOMBA SUMERGIBLE 30 HPTRIFASICO FRANKILM		PERAVIA	2403011 - AC.	40151513	01/08/2023	196,705.30	0.10	47,968.21	148,737.09
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		SAN JUAN	2202011 - SAN	26101612	04/08/2023	94,695.00	0.10	23,014.47	71,680.53
CLORADOR DE O- 100 SOLUCION		SANCHEZ RAMIREZ	2302011 -	40161502	08/08/2023	153,276.10	0.10	37,083.69	116,192.41
MOTOR ELECTRICO VERTICAL DE 125HP		MONTE CRISTI	2104011 -	26101501	09/08/2023	874,852.00	0.10	211,422.47	663,429.53
CLORADOR POR SOLUCION DE 0-50		EL SEYBO	2604011 - EL	40161502	10/08/2023	126,832.30	0.10	30,601.78	96,230.52
MOTOR ELECTRICO SUMERGIBLE 20 HP A 230 V TRIFASICO.	01232206171	AZUA	2201143 -	26101612	11/08/2023	108,737.00	0.10	26,206.04	82,530.96
MOTOR ELECTRICO SUERGIBLE DE75 HP, 460 V,3O3450RPM O8		SAN JOSE DE OCOA	2402011 -	26101612	17/08/2023	447,338.00	0.10	107,074.84	340,263.16
CLORADOR POR SOLUCION DE 0-50		AZUA	2201011 - AC. DE	40161502	18/08/2023	126,832.30	0.10	30,323.86	96,508.44
CLORADOR 0-500 SOLUCION 500 LIB/DIA		AZUA	2201011 - AC. DE	40161502	18/08/2023	371,559.80	0.10	88,834.83	282,724.97
CLORADOR DE 0-25 DIRECTO		AZUA	2201103 - LOS	40161502	18/08/2023	202,246.10	0.10	48,354.04	153,892.06
CLORADOR DE 0-25 DIRECTO		AZUA	2201263 -	40161502	18/08/2023	202,246.10	0.10	48,354.04	153,892.06
CLORADOR POR SOLUCION DE 0-50 DIRECTO		SAN JUAN	2202022 - LAS	40161502	18/08/2023	202,246.10	0.10	48,354.04	153,892.06
MOTOR SUMERGIBLE DE 5 HP ,230V,1O, 3500RPM		AZUA	2201011 - AC. DE	26101612	25/08/2023	94,695.00	0.10	22,458.80	72,236.20
BOMBA DE AGUA DE 1.5 HP		SAN JUAN	2202032 - JUAN	40151513	28/08/2023	10,280.00	0.10	2,429.78	7,850.22
MOTOR ELECTRICO VERTICAL DE 200HP		LA ALTAGRACIA	2601011 -	26101501	31/08/2023	1,380,718.00	0.10	325,193.36	1,055,524.64
MOTOR ELECTRICO VERTCAL DE 100HP		LA ALTAGRACIA	2601011 -	26101501	31/08/2023	685,167.00	0.10	161,374.04	523,792.96
MOTOR ELECTRICO VERTICAL, DE 500 HP ,3O,60HZ,1200RPM,4160VOL		SANTIAGO	2501001 - ZONA	26101501	31/08/2023	1,800,208.00	0.10	423,993.64	1,376,214.36
CLORADOR 0-500 SOLUCION		DUARTE	2301043 - AC.LA	40161502	04/09/2023	371,559.88	0.10	87,206.19	284,353.69
CLORADOR 0-500 SOLUCION		DUARTE	2301043 - AC.LA	40161502	04/09/2023	371,559.87	0.10	87,206.19	284,353.68
MOTOR ELECTRICO VERTICAL DE 60 HP	D08780084-0154 M 0015	SAN CRISTOBAL	2401011 -	26101501	05/09/2023	453,356.00	0.10	106,279.92	347,076.08
MOTOR ELECTRICO VERTICAL DE 100 HP	D 09 7812522-0008 M 0015	SAN CRISTOBAL	2401042 -	26101501	05/09/2023	685,167.00	0.10	160,623.24	524,543.76
MOTOR ELECTRICO VERTICAL DE 60HP		SAN CRISTOBAL	2401263 - AC.LA	26001501	05/09/2023	453,356.00	0.10	106,279.92	347,076.08
CLORADORES DE 500 LIBRA SOLUCION		SAN JUAN	2202011 - SAN	40161502	05/09/2023	371,559.88	0.10	87,104.40	284,455.48
MOTOR ELECTRICO VERTICAL DE 200HP	D 08 7805341-0007 R 0002	LA ALTAGRACIA	2601011 -	26101501	06/09/2023	1,380,718.00	0.10	323,302.16	1,057,415.84
MOTOR ELECTRICO DE 400HP	D 08 7805341-0007 R 0002	MONTE PLATA	2404011 - AC.	26101501	06/09/2023	2,348,318.00	0.10	549,870.86	1,798,447.14
MOTOR ELECTRICO VERTICAL DE 300HP		BARAHONA	2701293 -	26101501	11/09/2023	2,325,396.50	0.10	541,050.94	1,784,345.56
MOTOR ELECTRICO VERTICAL DE 125HP		MONTE CRISTI	2104011 -	26101501	11/09/2023	874,852.00	0.10	203,552.09	671,299.91
TRANSFORMADOR DE CORREINTE DE 500V.		AZUA	2201011 - AC. DE	39121001	12/09/2023	16,602.60	0.10	3,858.57	12,744.03
MOTOR ELECTRICO SUMERGIBLE DE 75HP ,460V		SAN PEDRO DE MACORIS	2602000 -	26101612	12/09/2023	447,338.00	0.10	103,959.72	343,378.28
CLORADORES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502	14/09/2023	153,276.10	0.10	35,536.85	117,739.25

CLORADORES 0-50		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502	14/09/2023	202,246.10	0.10	46,890.26	155,355.84
CLORADOR DE POR SOLUCION AL VACIO		SAN JUAN	2202063 -	40161502	14/09/2023	126,832.30	0.10	29,405.88	97,426.42
CLORADOR POR SOLUCION DE 0-50		DAJABON	2102011 -	40161502	15/09/2023	126,832.30	0.10	29,371.14	97,461.16
MOTOR SUMERGIBLE DE 5HP , 230V, 3500 RPM		SAN JUAN	2202011 - SAN	26101612	19/09/2023	94,695.00	0.10	21,825.31	72,869.69
GENERADOR ELECTRICO 5KW		DISTRITO NACIONAL	1400001 -	26111601	21/09/2023	49,875.00	0.10	11,467.89	38,407.11
MOTOR ELECTRICO VERTICAL 125HP	D 08 7810068-0005 M 0004.	MONTE PLATA	2404011 - AC.	26101501	22/09/2023	874,852.00	0.10	200,915.83	673,936.17
MOTOR ELECTRICO VERTICAL DE 75 HP	D087800841-0148 M 0001	SAN CRISTOBAL	2401042 -	26101501	22/09/2023	539,024.00	0.10	123,790.71	415,233.29
MOTOR SUMERGIBLE DE 15HP	226 1138 020	INDEPENDENCIA	2703011 - AC.	26101611	25/09/2023	238,478.00	0.10	54,572.26	183,905.74
MOTOR ELECTRICO HORIZONTAL DE 5HP		SAN CRISTOBAL	2401011 -	26101612	26/09/2023	94,695.00	0.10	21,643.73	73,051.27
CLORADORES		SANTIAGO	2501153 -	40161502	26/09/2023	126,832.30	0.10	28,989.00	97,843.30
GENERADOR ELECTRICO 5KW		AZUA	2201011 - AC. DE	26111601	27/09/2023	49,875.01	0.10	11,385.93	38,489.08
TRANSFORMADOR SUMERGIBL EN ACEITE 7.2KV.	J 03 23 1626	AZUA	2201273 - AC.	39121001	28/09/2023	55,224.00	0.10	12,591.83	42,632.17
TRANSFORMADOR	J 03 23 1626	AZUA	2201273 - AC.	39121001	28/09/2023	55,224.00	0.10	12,591.83	42,632.17
MOTOR ELCRTRICO SUMERGIBLE DE 75HP		LA ALTAGRACIA	2601011 -	26101612	28/09/2023	447,338.00	0.10	101,999.08	345,338.92
TRANSFORMADOR 25 KVA	J 02231553	SAN CRISTOBAL	2401183 -	39121001	28/09/2023	55,224.00	0.10	12,591.83	42,632.17
MOTOR ELECTRICO VERTICAL DE 40 HP		EL SEYBO	2604011 - EL	26101501	09/10/2023	333,881.00	0.10	75,123.18	258,757.82
MOTOR ELECTRICO DE 50 HP		LA ALTAGRACIA	2601011 -	26101501	09/10/2023	458,603.46	0.10	103,185.90	355,417.56
MOTOR ELECTRICO DE 2 HP		SAN JUAN	2202011 - SAN	26101601	10/10/2023	14,500.00	0.10	3,256.71	11,243.29
BOMBA REFORZADORA DE SULFATO		SAN JUAN	2202032 - JUAN	40151503	10/10/2023	14,460.00	0.10	3,247.84	11,212.16
CLORADOR POR SOLUCION DE O-50		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502	16/10/2023	126,832.30	0.10	28,279.46	98,552.84
CLORADOR POR SOLUCION 025 LB		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502	16/10/2023	126,832.30	0.10	28,279.46	98,552.84
CLORADORES POR SOLUCION AL VACIO 025 LB		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502	16/10/2023	126,832.30	0.10	28,279.46	98,552.84
CLORADOR POR SOLUCION AL VACIO 025LB		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502	16/10/2023	126,832.30	0.10	28,279.46	98,552.84
CLORADOR POR SOLUCION DE 0-50 LB		SAN JOSE DE OCOA	2402011 -	40161502	17/10/2023	126,832.30	0.10	28,244.72	98,587.58
MOTOR SUMERGIBLE DE 5 HP ,230V,1O ,3500RPM		PERAVIA	2403011 - AC.	40161502	19/10/2023	94,695.00	0.10	21,036.18	73,658.82
CLORADOR 0-500 SOLUCION		VALVERDE	2101011 -	40161502	19/10/2023	371,559.88	0.10	82,540.38	289,019.50
MOTOR ELECTRICO VERTICAL DE 50HP		LA ALTAGRACIA	2601011 -	26101501	20/10/2023	390,462.00	0.10	86,632.34	303,829.66
CLORADOR POR SOLUCION DE 0-50		ELIAS PIÑA	2203003 - PEDRO	40161502	24/10/2023	126,832.30	0.10	28,001.54	98,830.76
CLORADOR DE 0-25		ELIAS PIÑA	2203013 - AC.	40161502	24/10/2023	202,246.10	0.10	44,650.88	157,595.22
MOTOR SUMERGIBLE DE 5 HP ,230V , 1O , 3500 RPM		SAN CRISTOBAL	2401022 -	26101612	26/10/2023	94,695.00	0.10	20,854.60	73,840.40
MOTOR ELECTRICO SUMERGIBLE 20 HP A 230 V TRIFASICO DE 60 HZ 3,450 RPM , RPM DIAMETRO 6		INDEPENDENCIA	2703013 - AC. LA	26121502	31/10/2023	108,737.00	0.10	23,797.96	84,939.04
MOTOR ELECTRICO SUMERGIBLES DE 75HP ,460V 30 RPM		SAN JOSE DE OCOA	2402011 -	26101612	31/10/2023	447,338.00	0.10	97,903.64	349,434.36
MOTOR SUMERGIBLE DE 5 HP 230V, 1O "3500RPM		SAMANA	2305011 -	26101612	03/11/2023	94,695.00	0.10	20,673.02	74,021.98
CLORADOR DE 0.25 DIRECTO		BARAHONA	2701011 - AC.	40161502	07/11/2023	202,246.10	0.10	43,930.68	158,315.42
MOTOR ELECTRICO SUMERGIBLES DE 75 HP ,460V 3O 3450RPM O8		SAN CRISTOBAL	2401022 -	26101612	07/11/2023	447,338.00	0.10	97,168.40	350,169.60
CLORADOR DE 0-50 DIRETO		SANCHEZ RAMIREZ	2302042 -	40161502	08/11/2023	202,246.10	0.10	43,875.28	158,370.82
CLORADORES		BARAHONA	2701011 - AC.	40161502	16/11/2023	153,276.10	0.10	32,898.27	120,377.83
CLORADOR DE 0-500 SOLUCION (500LIBRA/DIA)		BARAHONA	2701011 - AC.	40161502	27/11/2023	371,559.88	0.10	78,629.73	292,930.15
MOTOR ELECTRICO VERTICAL DE 200HP		MONTE PLATA	2404011 - AC.	26101501	27/11/2023	1,380,718.00	0.10	292,188.38	1,088,529.62
MOTOR ELECTRICO VERTICAL DE 75 HP		BAHORUCO	2702022 - AC.	26101501	01/12/2023	539,024.00	0.10	113,478.03	425,545.97
ELECTROBOMBA SUMERGIBLE NO ATACABLE MARCA GOULDS MOD 4NS DESCARGA4 PLATILLADA MANEJO DE SOLIDO		DUARTE	2301011 - AC.SAN	40151513	01/12/2023	2,296,937.93	0.10	483,562.59	1,813,375.34
ELECTROBOMBA SUMERGIBLE NO ATACABLE MARCA GOULDS MOD 4NS DESCARGA4 PLATILLADA MANEJO DE SOLIDO		DUARTE	2301011 - AC.SAN	40151513	01/12/2023	2,296,937.93	0.10	483,562.59	1,813,375.34
TRANSFORMADOR TIPO PORTE 25KVA 7200/277-480V		DUARTE	2301011 -	39121001	01/12/2023	47,933.81	0.10	10,091.29	37,842.52
TRANSFORMADOR TIPO PORTE 25KVA 7200/277-480V		DUARTE	2301011 -	39121001	01/12/2023	47,933.81	0.10	10,091.29	37,842.52
TRANSFORMADOR TIPO PORTE 25KVA 7200/277-480V		DUARTE	2301011 -	39121001	01/12/2023	47,933.81	0.10	10,091.29	37,842.52
ECETROBOMBA SUMERGIBLE NO ATACABLE		DUARTE	2301011 -	40151513	01/12/2023	75,518.65	0.10	15,898.52	59,620.13
ECETROBOMBA SUMERGIBLE NO ATACABLE		DUARTE	2301011 -	40151513	01/12/2023	75,518.65	0.10	15,898.52	59,620.13
ELECTROBOMBA BOOSTER MOTOR 2850 RPM , 0.75 SUCCION Y DESCARGA DE 1 PUGADA		DUARTE	2301011 -	40151513	01/12/2023	57,350.86	0.10	12,073.68	45,277.18
ELECTROBONBA SUMERGIBLE 15GPM,150DE TDH,MOTOR DE 1HP,1O 280V/3500RPM,60HZ		PERAVIA	2403011 - AC.	40151513	01/12/2023	30,186.85	0.10	6,355.16	23,831.69
MOTOR DOSICADOR DE CLORO APLICACION POR SOLUCION CON RANGO DE 0-150LBS/DIA		PERAVIA	2403011 - AC.	26101601	01/12/2023	186,210.87	0.10	39,202.08	147,008.79
MOTOR DOSIFICADOR DE CLORO APLICACIO POR SOLUCION CON RANGO DE 0-150LBS		PERAVIA	2403011 - AC.	26101601	01/12/2023	186,210.87	0.10	39,202.08	147,008.79
BOMBA DOSIFICADORA 1/2 HP TIPO BOOSTER		PERAVIA	2403011 - AC.	40151505	01/12/2023	105,157.24	0.10	22,138.23	83,019.01
BOMBA DOSIFICADORA 1/2 HP TIPO BOOSTER		PERAVIA	2403011 - AC.	40151505	01/12/2023	105,157.24	0.10	22,138.23	83,019.01
ELECTROBOMBA SUMERGIBLE DE 3HP,1O ,240 VOLTS		PERAVIA	2403011 - AC.	40151513	01/12/2023	109,211.07	0.10	22,991.61	86,219.46
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR		SAN JUAN	2202022 - LAS	40151513	01/12/2023	71,128.78	0.10	14,974.42	56,154.36
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR		SAN JUAN	2202022 - LAS	40151513	01/12/2023	71,128.78	0.10	14,974.42	56,154.36
MOTOR ELECTRICO VERTICAL DE 50HP		SANCHEZ RAMIREZ	2302011 -	26101501	04/12/2023	390,462.00	0.10	81,881.05	308,580.95
CLORADORES.		DISTRITO NACIONAL	1600001 -	40161502	12/12/2023	153,276.10	0.10	31,788.93	121,487.17
CLORADORES POR SOLUCION.		SAMANA	2305011 -	40161502	12/12/2023	126,832.30	0.10	26,304.54	100,527.76
MOTOR ELECTRICO VERTICAL,DE 500 HP,3O,60HZ 1200RPM,4160 VOIT		VALVERDE	2101011 -	26101501	13/12/2023	1,800,208.00	0.10	372,863.42	1,427,344.58
CLORADOR POR SOLUCION DE 0-50	40161502012	AZUA	2201011 - AC. DE	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR DIRECTO DE 0-50		AZUA	2201011 - AC. DE	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR DIRECTO DE 0-50		AZUA	2201011 - AC. DE	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR DIRECTO DE 0-50		AZUA	2201011 - AC. DE	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR DIRECTO AL VACIO.		AZUA	2201011 - AC. DE	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO.		AZUA	2201011 - AC. DE	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO		AZUA	2201011 - AC. DE	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES DIRECTO 0-50		AZUA	2201011 - AC. DE	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR POR SOLUCION DE 0-50	40161502012	AZUA	2201022 - PADRE	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		AZUA	2201023 - AC.	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO.		AZUA	2201053 -	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		AZUA	2201063 - LAS	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		AZUA	2201143 -	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES POR SOLUCION DE 0.25 AL VACIO	40161502012	AZUA	2201293 - AC.	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
MOTOR SUMERGIBLE 5 HP,1Ø	224 7038 602G	BAHORUCO	2702022 - AC.	26101612	31/12/2023	94,695.00	0.10	19,146.64	75,548.36
MOTOR ELECTRICO 40 HP, 230/460 VOLTS 3PH	D07 7080841-0126 M 0011	BARAHONA	2701011 - AC.	26101501	31/12/2023	333,881.00	0.10	67,507.84	266,373.16
CLORADORES DIRECTO DE 0-50		BARAHONA	2701052 - AC.	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR POR SOLUCION DE 0-50		DAJABON	2102011 -	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-25		DAJABON	2102011 -	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES		DAJABON	2102011 -	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES		DAJABON	2102011 -	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADOR POR SOLUCION AL VACIO		DAJABON	2102011 -	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		DAJABON	2102011 -	26101612	31/12/2023	65,726.00	0.10	13,289.36	52,436.64
CLORADOR DIRECTO DE 0-25		DAJABON	2102073 - AC.	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES DIRECTO 0.25 LIBRAS		DISTRITO NACIONAL	1211000-	40161502	31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADOR POR SOLUCION AL VACIO.		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES POR SOLUCION AL VACIO.		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO.		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO.		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES DE SOLUCION DE 0-500		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	371,559.88	0.10	75,126.24	296,433.64
CLORADORES POR SOLUCION DE 0-500		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	371,559.86	0.10	75,126.24	296,433.62
MOTOR ELECTRICO HORIZONTAL 100 HP		DISTRITO NACIONAL	1610300-	26101501	31/12/2023	366,390.00	0.10	74,080.96	292,309.04
CLORADORES POR SOLUCION DE 0-500		DISTRITO NACIONAL	1610300-	40161502	31/12/2023	371,559.88	0.10	75,126.24	296,433.64
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		DISTRITO NACIONAL	1610300-	26101612	31/12/2023	65,726.00	0.10	13,289.36	52,436.64
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		DISTRITO NACIONAL	1610300-	26101612	31/12/2023	65,726.00	0.10	13,289.36	52,436.64
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		DISTRITO NACIONAL	1610300-	26101612	31/12/2023	65,726.00	0.10	13,289.36	52,436.64
MOTOR ELECTRICO HORIZONTAL DE 30HP		DISTRITO NACIONAL	1610300-	26101612	31/12/2023	198,830.00	0.10	40,201.84	158,628.16
MOTOR ELECTRICO HORIZONTAL 50 HP		DISTRITO NACIONAL	1610300-	26101501	31/12/2023	266,503.00	0.10	53,884.72	212,618.28
MOTOR ELECTRICO HORIZONTAL 50 HP		DISTRITO NACIONAL	1610300-	26101501	31/12/2023	266,503.00	0.10	53,884.72	212,618.28
MOTOR ELECTRICO VERTRICAl de 350HP		DISTRITO NACIONAL	1610300-	26101501	31/12/2023	2,348,318.00	0.10	474,810.08	1,873,507.92
COMPRESOR TIPO TORNILLO SIN FIN		DISTRITO NACIONAL	1610300-	40151605	31/12/2023	1,601,473.17	0.10	323,804.32	1,277,668.85
MOTOR ELECTRICO HORIZONTAL 30 HP		DISTRITO NACIONAL	1610300-	26101612	31/12/2023	198,830.00	0.10	40,201.84	158,628.16
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-	26101501	31/12/2023	333,881.00	0.10	67,507.84	266,373.16
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-	26101501	31/12/2023	333,881.00	0.10	67,507.84	266,373.16

MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-	26101501		31/12/2023	333,881.00	0.10	67,507.84	266,373.16
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-	26101501		31/12/2023	333,881.00	0.10	67,507.84	266,373.16
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-	26101501		31/12/2023	333,881.00	0.10	67,507.84	266,373.16
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-	26101501		31/12/2023	333,881.00	0.10	67,507.84	266,373.16
MOTOR ELECTRICO 40 HP	C 09 7783273-0110-M 0002	DUARTE	2301032 -	26101501		31/12/2023	333,881.00	0.10	67,507.84	266,373.16
MOTOR ELECTRICO 40 HP		DUARTE	2301032 -	26101501		31/12/2023	333,881.00	0.10	67,507.84	266,373.16
CLORADORES		EL SEYBO	2604011 - EL	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
MOTOR ELECTRICO VERTICAL 60 HP	D 08 7800841-0154 M 0005	EL SEYBO	2604011 - EL	26101501		31/12/2023	453,356.00	0.10	91,664.80	361,691.20
CLORADOR DIRECTO DE 0-50		ELIAS PIÑA	2203011 - AC.	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES		ELIAS PIÑA	2203011 - AC.	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES		ELIAS PIÑA	2203011 - AC.	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADOR POR SOLUCION DE 0-50		ELIAS PIÑA	2203023 - AC.	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR DIRECTO DE 0-50		HERMANAS MIRABAL	2303011 - AC.	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES DIRECTO DE 0-25		HERMANAS MIRABAL	2303023 - AC.	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR DIRECTO NDE 0-50		INDEPENDENCIA	2703022 - AC.	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES DIRECTO DE 0-50		INDEPENDENCIA	2703022 - AC.	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR POR SOLUCION AL VACIO DE 0.50		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101612		31/12/2023	65,726.00	0.10	13,289.36	52,436.64
MOTOR SUMERGIBLE 7.5 HP,3Ø	282 2019 210	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101612		31/12/2023	129,800.00	0.10	26,244.56	103,555.44
MOTOR SUMERGIBLE 7.5 HP,3Ø	226 1118 020	MONTE PLATA	2404223 -	26101612		31/12/2023	129,800.00	0.10	26,244.56	103,555.44
CLORADOR POR SOLUCION DE 0-50		SAN JOSE DE OCOA	2402011 -	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		PERAVIA	2403011 - AC.	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO	291991	PERAVIA	2403011 - AC.	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
MOTOR SUMERGIBLE 40 HP,3Ø		PERAVIA	2403011 - AC.	26101612		31/12/2023	209,922.00	0.10	42,444.48	167,477.52
MOTOR ELECTRICO VERTICAL 60 HP	D 06 7800841-0154 M 0004	PERAVIA	2403223 - AC.	26101501		31/12/2023	453,356.00	0.10	91,664.80	361,691.20
CLORADORES		SAN CRISTOBAL	2401022 -	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
MOTOR ELECTRICO VERTICAL 75 HP	0750-2 4C-60-DOL	SAN CRISTOBAL	2401022 -	26101501		31/12/2023	539,024.00	0.10	108,986.16	430,037.84
CLORADOR POR SOLUCION 0-25 AL VACIO		SAN JUAN	2202011 - SAN	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES DIRECTO DE 0-25		SAN JUAN	2202011 - SAN	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES DIRECTO DE 0-25		SAN JUAN	2202011 - SAN	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES DIRECTO DE 0-25		SAN JUAN	2202011 - SAN	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES		SAN JUAN	2202011 - SAN	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES POR SOLUCION AL VACIO RANGO 0-25 LIBRAS		SAN JUAN	2202011 - SAN	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO		SAN JUAN	2202011 - SAN	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO		SAN JUAN	2202011 - SAN	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES DIRECTO DE 0-25		SAN JUAN	2202011 - SAN	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADORES		SAN JUAN	2202032 - JUAN	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADORES DIRECTO DE 0-25		SAN JUAN	2202483 -AC.	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR POR SOLUCION DE 0-50		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
MOTOR ELECTRICO VERTICAL 60 HP	D 06 7800841-0138 M 0012	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		31/12/2023	453,356.00	0.10	91,664.80	361,691.20
MOTOR ELECTRICO VERTICAL 60 HP	G 02 7881799-0007 M 0002	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		31/12/2023	453,356.00	0.10	91,664.80	361,691.20
MOTOR ELECTRICO VERTICAL 75 HP	D 01 7300841-0154 M 0017	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		31/12/2023	539,024.00	0.10	108,986.16	430,037.84
CLORADORES DE 0-500 SOLUCION		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502		31/12/2023	371,559.88	0.10	75,126.24	296,433.64
CLORADOR POR SOLUCION DE 0-50		SANCHEZ RAMIREZ	2302011 -	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION DE 0-50		SANCHEZ RAMIREZ	2302011 -	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO.		SANCHEZ RAMIREZ	2302011 -	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES DIRECTO DE 0-25		SANCHEZ RAMIREZ	2302042 -	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR POR SOLUCION AL VACIO		SANCHEZ RAMIREZ	2302052 - LAS	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR POR SOLUCION AL VACIO		SANCHEZ RAMIREZ	2302052 - LAS	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADOR 0-100		SANTIAGO	2501033 -	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
CLORADOR DIRECTO DE 0-50		SANTIAGO RODRIGUEZ	2103022 -	40161502		31/12/2023	202,246.10	0.10	40,892.32	161,353.78
CLORADOR POR SOLUCION DE 0-50		VALVERDE	2101011 -	40161502		31/12/2023	126,832.30	0.10	25,644.48	101,187.82
CLORADORES		VALVERDE	2101011 -	40161502		31/12/2023	153,276.10	0.10	30,991.12	122,284.98
COMPRESOR TIPO TORNILLO SIN FIN CON PRESION DE 7.5 BAR 128CFM, ACOPLADO MOTOR DE 25 HP		VALVERDE	2101011 -	40151605		31/12/2023	1,601,473.17	0.10	323,804.32	1,277,668.85
COMPACTADOR DE IMPACTOS		BARAHONA	2701011 - AC.	26142401		02/01/2024	81,294.33	0.10	16,414.69	64,879.64
GENERADOR ELECTICO 5KW		DAJABON	2102011 -	26111601		02/01/2024	49,875.00	0.10	10,070.74	39,804.26
MOTOR ELECTRICO SUMERGIBLE 20HP		DISTRITO NACIONAL	1610300-	26101612		02/01/2024	108,737.00	0.10	21,955.89	86,781.11
MOTOR ELECTRICO VERTICAL 30HP		DISTRITO NACIONAL	1610300-	26101501		02/01/2024	298,658.00	0.10	60,304.42	238,353.58
MOTOR SUMERGIBLE 15HP		DISTRITO NACIONAL	1610300-	26101611		02/01/2024	238,478.00	0.10	48,152.99	190,325.01
GENERADOR ELECTICO 5KW		DISTRITO NACIONAL	1610300-	26111601		02/01/2024	49,875.00	0.10	10,070.74	39,804.26
GENERADOR ELECTICO 5KW		DISTRITO NACIONAL	1610300-	26111601		02/01/2024	49,875.00	0.10	10,070.74	39,804.26
MOTOR ELECTRICO VERTICAL 50 HP		DISTRITO NACIONAL	1610300-	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
MOTOR ELECTRICO VERTICAL 50 HP		DISTRITO NACIONAL	1610300-	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
GENERADOR ELECTICO 5KW		DUARTE	2301011 -	26111601		02/01/2024	49,875.00	0.10	10,070.74	39,804.26
MOTOR ELECTRICO VERTICAL 100HP	D 08 7800841-0055 M 0005.	LA ALTAGRACIA	2601011 -	26101501		02/01/2024	685,167.00	0.10	138,347.42	546,819.58
MOTOR ELECTRICO VERTICAL 50 HP	D 07 7809340-0009 M 0016	LA ALTAGRACIA	2601011 -	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
MOTOR ELECTRICO VERTICAL 50 HP		LA ALTAGRACIA	2601053 - LA	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
GENERADOR ELECTICO 5KW		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26111601		02/01/2024	49,875.00	0.10	10,070.74	39,804.26
MOTOR SUMERGIBLE 15HP, 230V, 1Ø, 3450 RPM	226113	MONTE PLATA	2404011 - AC.	26101611		02/01/2024	238,478.00	0.10	48,152.99	190,325.01
MOTOR ELECTRICO VERTICAL 50 HP	D-07 7809340-0009 M 0013	PERAVIA	2403011 - AC.	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
MOTOR ELECTRICO VERTICAL 200HP		SAMANA	2305011 -	26101501	200	02/01/2024	1,380,718.00	0.10	278,791.20	1,101,926.80
COMPACTADOR DE IMPACTOS	23090470006	SAN CRISTOBAL	2401011 -	26142401		02/01/2024	81,294.33	0.10	16,414.69	64,879.64
MOTOR ELECTRICO SUMERGIBLE 20HP		SAN CRISTOBAL	2401072 -	26101612		02/01/2024	108,737.00	0.10	21,955.89	86,781.11
MOTOR ELECTRICO VERTICAL 50 HP		SAN CRISTOBAL	2401082 -	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
COMPACTADOR DE IMPACTOS	T05M0023040000346	SAN JUAN	2202011 - SAN	26142401		02/01/2024	81,294.33	0.10	16,414.69	64,879.64
MOTOR ELECTRICO SUMERGIBLE 20HP	05192308233	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612		02/01/2024	108,737.00	0.10	21,955.89	86,781.11
MOTOR ELECTRICO VERTICAL 50 HP	D 07 7800841-0075 M 0006	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
MOTOR ELECTRICO VERTICAL 50 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 -	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
GENERADOR ELECTICO 5KW		SANTIAGO	2501011 -	26111601		02/01/2024	49,875.01	0.10	10,070.74	39,804.27
MOTOR ELECTRICO VERTICAL 50 HP		SANTIAGO	2501011 -	26101501		02/01/2024	390,462.00	0.10	78,841.12	311,620.88
COMPACTADOR DE IMPACTOS		VALVERDE	2101011 -	26142401		02/01/2024	81,294.33	0.10	16,414.69	64,879.64
ELECTROBOMBA (MOTOR ELECTRICO SUMERGIBLE 25 HP ,460 VOLTIOS, 60HZ,3PH	500080711	AZUA	2201272 - AC.	26101612		24/01/2024	129,564.00	0.10	25,365.45	104,198.55
BOMBA SUMERGIBLE DE 100 GPM , 360 PIES DE TDH		BARAHONA	2701011 - AC.	40151503		24/01/2024	59,796.50	0.10	11,706.60	48,089.90
MOTOR SUMERGIBLE 20HP ,460 VOLTIO, 60HZ, 3PH		BARAHONA	2701011 - AC.	26101612		24/01/2024	124,962.00	0.10	24,464.50	100,497.50
MOTOR SUMERGIBLE 60HP ,60HZ, 3450RPM,460V		INDEPENDENCIA	2703011 - AC.	26101612		24/01/2024	319,385.41	0.10	62,528.00	256,857.41
ELECTROBOMBA SUMERGIBLE 3HP ,130V,IO		SAN JUAN	2202011 - SAN	40151513		24/01/2024	50,504.00	0.10	9,887.61	40,616.39
ELECTROBOMBA SUMERGIBLE 3HP,230 V.1O		SAN JUAN	2202011 - SAN	40151513	3	24/01/2024	50,504.00	0.10	9,887.61	40,616.39
ELECTROBOMBA SUMERGIBLE 5HP,230 V.1O		SAN JUAN	2202011 - SAN	40151513		24/01/2024	83,385.71	0.10	16,324.84	67,060.87
MOTOR ELECRICO SUMERGIBLE 20HP, 460 VOLTIOS 60HZ,3PH	05222308233	SAN CRISTOBAL	2401011 -	26101602		01/04/2024	110,884.60	0.10	19,647.88	91,236.72
MOTOR ELECTRICO SUMERGIBLE 50HP ,460VOLTIO, 60HZ, 3PH		BARAHONA	2701033 - AC.	26101612		10/04/2024	240,454.00	0.10	41,985.83	198,468.17
MOTOR ELECTRICO SUMERGIBLE 20HP,460 VOLTIOS,60HZ, 3PH		BARAHONA	2701052 - AC.	26101612		10/04/2024	110,884.60	0.10	19,361.82	91,522.78
MOTOR ELECTRICO SUMERGIBLE 25 HP ,460 VOLTIOS,60HZ,3HP		LA ALTAGRACIA	2601011 -	26101612		10/04/2024	123,392.60	0.10	21,545.60	101,847.00
MOTOR ELECTRICO SUMERGIBLE DE 30 HP , 460 VOLTIOS, 60HZ,3PH		MONTE PLATA	2404053 - AC.EL	26101612		10/04/2024	136,549.00	0.10	23,843.09	112,705.91
MOTOR ELECTRICO SUMERGIBLE 25 HP ,460VOLTIOS , 60HZ,3HP		PERAVIA	2403193 - AC.EL	26101612		10/04/2024	123,392.60	0.10	21,545.60	101,847.00
MOTOR SUMERGIBLE 60HP,3450RPM, 460V	05192308228	SAN CRISTOBAL	2401011 -	26101612		10/04/2024	278,698.30	0.10	48,663.95	230,034.35
MOTOR ELECTRICO SUMERGIBLES DE 30HP ,460 VOLTIOS,60HZ,3PH	011423066161	AZUA	2201042 - AC.LAS	26101612		22/04/2024	136,549.60	0.10	23,394.17	113,155.43
BOMBA DE ACHIQUE DE 230GPM,350 DE TDH	22000412550110	AZUA	2201042 - AC.LAS	40151548		22/04/2024	40,120.00	0.10	6,873.43	33,246.57
BOMBA TURBINA VERTICAL DE 270 GPM , 977 PIES DE TDH		HATO MAYOR	2603011 - HATO	40151503		22/04/2024	1,544,856.00	0.10	264,670.40	1,280,185.60
BOMBA TURBINA VERTICAL GPM 500 TDH 500		SAN CRISTOBAL	2401042 -	40151503		22/04/2024	884,115.00	0.10	151,470.00	732,645.00
MOTOR ELECTRICO SUMERGIBLE 25HP ,460VOLTIOS , 60HZ,3PH		SAN CRISTOBAL	2401072 -	26101612		22/04/2024	123,392.60	0.10	21,140.00	102,252.60
MOTOR SUMERGIBLE 60HP,60HZ, 3450RPM,460V	05102308228	SANTIAGO RODRIGUEZ	2103022 -	26101612		22/04/2024	278,698.30	0.10	47,747.75	230,950.55
ARRANCADOR TIPO SOFT. STARTE 250 HP,SUAVE 250HP	WX23454AA234002	VALVERDE	2101022 - AC.	39121103		22/04/2024	257,684.97	0.10	44,147.43	213,537.54
MOTOR ELECTRICO SUMERGIBLES DE 30HP, 3 ,460V,3450RPM		SAN CRISTOBAL	2401011 -	26101602		25/04/2024	278,575.94	0.10	47,497.74	231,078.20
BOMBA DE ACHIQUE DE 230GPM, 350 DE TDH		SAN CRISTOBAL	2401011 -	40151548		25/04/2024	40,120.00	0.10	6,840.46	33,279.54
BOMBA CENTRIFUGA MULTI ETAPA 1HP		SANCHEZ RAMIREZ	2302011 -	40151503		25/04/2024	49,937.60	0.10	8,514.52	41,423.08
MOTOR SUMERGIBLE 60 HP ,60HZ 3450RPM,460V		SAN CRISTOBAL	2401011 -	26101612		01/05/2024	278,693.30	0.10	47,059.60	231,633.70
BOMBA CENTRIFUGA MULTI ETAPA 1HP	NO.2919408	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503		01/05/2024	49,937.60	0.10	8,432.44	41,505.16
TRANSFORMADOR DE 75KVA		SANCHEZ RAMIREZ	2302011 -	39121001		01/05/2024	106,909.66	0.10	18,052.52	88,857.14

TRANSFORMADOR DE 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	01/05/2024	106,909.66	0.10	18,052.52	88,857.14
TRANSFORMADOR DE 75 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	01/05/2024	106,909.66	0.10	18,052.52	88,857.14
TRANSFORMADOR SECO 3 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	01/05/2024	12,444.65	0.10	2,101.48	10,343.17
BOMBA CENTRIFUGA ETAPA 1 HP		SANCHEZ RAMIREZ	2302011 -	40151503	01/05/2024	49,937.60	0.10	8,432.44	41,505.16
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø		BAHORUCO	2702011 - AC.	40151513	02/05/2024	113,014.50	0.10	19,052.52	93,961.98
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702011 - AC.	40151503	02/05/2024	62,717.00	0.10	10,573.06	52,143.94
ELECTROBOMBA SUMERGIBLE DE 2HP, 40GPM (KIT COMPLRTO)		BAHORUCO	2702011 - AC.	40151513	02/05/2024	50,209.00	0.10	8,464.45	41,744.55
BOMBA TURBINA VERTICAL 600 GPM, 289 PIES TDH		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	02/05/2024	718,738.00	0.10	121,167.83	597,570.17
BOMBA TURVINA VERTICAL 500 GPM ,750 PIES TDH		HATO MAYOR	2603011 - HATO	40151503	06/05/2024	1,295,109.00	0.10	216,915.97	1,078,193.03
ELECTROBOMBA SUMERGIBLE 3 HP, FIT COMPLETO	NO.23H230815061	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	06/05/2024	62,717.00	0.10	10,504.34	52,212.66
BOMBA CENTRIFUGA MULTI ETAPA 1HP		AZUA	2201011 - AC. DE	40151503	14/05/2024	49,937.60	0.10	8,248.85	41,688.75
ARRANCADOR TIPO SOFT STARTER, 60D HP , 460 VOLT..60HZ		DUARTE	2301011 -	39121103	14/05/2024	597,816.64	0.10	98,748.64	499,068.00
ELECTROBOMBA SUMERGIBLE 5HP,230V 1Ø		DUARTE	2301011 -	40151513	14/05/2024	113,014.50	0.10	18,668.01	94,346.49
BOMBA CENTRIFUGA MULTI ETAPA 1H		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	14/05/2024	49,937.60	0.10	8,248.85	41,688.75
BOMBA CENRIFUGA MULTI ETAPA 3/4 HP	PB0516S071	SAN JOSE DE OCOA	2402011 -	40151503	14/05/2024	42,385.60	0.10	7,001.24	35,384.36
MOTOR ELECTRICO SUMERGIBLE 50HP 460 VOLTIO,60HZ,, 3HP	NO. 00062303070	PERAVIA	2403123 - LAS	26101612	14/05/2024	240,454.50	0.10	39,718.76	200,735.74
BOMBA DE TURBINA VERTICAL DE 650 GPM, 320 PIES DE TDH		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	14/05/2024	632,834.00	0.10	104,532.78	528,301.22
BOMBA TURBINA VERTICAL 500 GPM 312 PIES TDH		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	14/05/2024	579,852.00	0.10	95,781.15	484,070.85
ELECTRO BOMBA HORIZONTAL 400GPM,500 PIES TDH		SANTIAGO	2501011 -	40151532	24/05/2024	925,356.00	0.10	150,317.05	775,038.95
BOMBA CENTRIFUGA MULTI ETAPA 1HP	98S110	SAN CRISTOBAL	2401042 -	40151503	29/05/2024	49,937.60	0.10	8,043.65	41,893.95
BOMBA CENTRIFUGA MULTI ETAPA 1 HP		SAN JUAN	2202032 - JUAN	40151503	29/05/2024	49,937.60	0.10	8,043.65	41,893.95
BOMBA CENTRIFUGA MULTI ETAPA 1HP		SAN JUAN	2202032 - JUAN	40151503	29/05/2024	49,937.60	0.10	8,043.65	41,893.95
ELECTROBOMBA SUMERGIBLE DE 5 HP 230 V.		DUARTE	2301032 -	40151513	03/06/2024	113,014.50	0.10	18,079.77	94,934.73
BOMBA CENTRIFUGA MULTIETAPAS DE 1 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	03/06/2024	49,937.60	0.10	7,988.93	41,948.67
BOMBA TURBINA VERTICAL DE 1300GPM,50 PIES DE TDH		DAJABON	2102093-AC. EL	40151503	17/06/2024	223,020.00	0.10	34,796.98	188,223.02
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DAJABON	2102011 -	40151503	18/06/2024	42,385.60	0.10	6,601.59	35,784.01
ARRANCADOR TIPO SOFT-STARTER DE 400HP TRIFASICO		LA ALTAGRACIA	2601011 -	39121103	19/06/2024	427,767.76	0.10	66,508.74	361,259.02
ARANCADOR TIPOSOFT-STARTE 250 HP SUAVE		VALVERDE	2101022 - AC.	39121103	19/06/2024	257,684.97	0.10	40,064.46	217,620.51
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		ELIAS PIÑA	2203011 - AC.	40151503	01/07/2024	42,385.60	0.10	6,450.66	35,934.94
BOMBA DOSIFICADORA DOCTEC 1 HP 40P 100 PSI		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	380,700.00	0.10	57,939.32	322,760.68
BOMBA DOSIFICADORA DOCTEC 1 HP 40P 100 PSI		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	380,700.00	0.10	57,939.32	322,760.68
AGITADOR DE SULFATO1 HP TURBINA 120		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	344,880.01	0.10	52,487.84	292,392.17
AGITADOR DE SULFATO 1 HP TURBINA 120		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	344,880.01	0.10	52,487.84	292,392.17
BOMBA DE 1 HP		MONTE PLATA	2404011 - AC.	40151503	01/07/2024	38,237.75	0.10	5,819.46	32,418.29
MOTOR 2 HP		MONTE PLATA	2404011 - AC.	26101501	01/07/2024	20,195.70	0.10	3,073.64	17,122.06
ARRANCADOR MAGNETICO DE 230 VOLTIOS		MONTE PLATA	2404011 - AC.	26131801	01/07/2024	18,717.75	0.10	2,848.68	15,869.07
BOMBA ROMPEDORA DE PRESION		MONTE PLATA	2404011 - AC.	40151503	01/07/2024	112,306.50	0.10	17,092.18	95,214.32
BOMBA DOSIFICADOR DE CLORO APLICACION AL VACIO		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	1,474,958.70	0.10	224,476.16	1,250,482.54
BOMBA DOSIFICADOR DE CLORO APLICACION AL VACIO		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	1,474,958.70	0.10	224,476.16	1,250,482.54
TRANSFORMADOR TIPO POSTE DE 50 KVA		MONTE PLATA	2404011 - AC.	39121001	01/07/2024	147,463.16	0.10	22,442.68	125,020.48
GENERADOR ELECTRICO 75 KVA MONOFASICA		MONTE PLATA	2404011 - AC.	26111601	01/07/2024	1,210,308.75	0.10	184,198.86	1,026,109.89
BOMBA DOSIFICADORA		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	330,055.48	0.10	50,231.64	279,823.84
BOMBA DOSIFICADORA		MONTE PLATA	2404011 - AC.	40151505	01/07/2024	330,055.48	0.10	50,231.64	279,823.84
AGITADORES DE SULFATO 1 HP 60 HP W BRIDA -13M TURBINA 120		MONTE PLATA	2404011 - AC.	40151503	01/07/2024	294,408.00	0.10	44,806.40	249,601.60
AGITADOR DE SULFATO 1HP 60 HP 370 W BRIDA -13 TURBINA 120		MONTE PLATA	2404011 - AC.	40151503	01/07/2024	294,408.00	0.10	44,806.40	249,601.60
BOMBA DE ACHIQUE DE 3, CON SUS ACESORIOS		DISTRITO NACIONAL	1400011 -	40151548	01/08/2024	37,000.00	0.10	5,322.73	31,677.27
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 460 VOLT., 60Hz, 3HP		BARAHONA	2701011 - AC.	26101612	02/08/2024	136,549.60	0.10	19,606.34	116,943.26
BOMBA TURBINA VERTICAL 500GPM ,225 PIES TDH		BARAHONA	2701153 - MULT.	40151503	02/08/2024	485,865.00	0.10	69,762.66	416,102.34
BOMBA DE TURBINA VERTICAL DE 1030 GPM, 160 PIES DE TDH		HATO MAYOR	2603011 - HATO	40151503	02/08/2024	654,369.00	0.10	93,957.18	560,411.82
BOMBA TURBINA VERTICAL GPM 900 TDH 350		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	02/08/2024	634,014.00	0.10	91,034.41	542,979.59
ELECTROBOMBA SUMERGIBLE 5HP , 230V,1Ø		MONTE CRISTI	2104011 -	40151513	02/08/2024	113,014.50	0.10	16,227.15	96,787.35
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	168F/P-1 2308261466	MONTE CRISTI	2104011 -	40151548	02/08/2024	37,000.00	0.10	5,312.59	31,687.41
BOMBA CENTRIFUGA MULTIETAPA 3HP	(94) 373809175010000046	PERAVIA	2403011 - AC.	40151503	02/08/2024	79,768.00	0.10	11,453.36	68,314.64
BOMBA CENTRIFUGA MULTIETAPA 3HP	(94) 373809175010000042	PERAVIA	2403011 - AC.	40151503	02/08/2024	79,768.00	0.10	11,453.36	68,314.64
ELECTROBOMBA SUMERGIBLE DE 2HP (KIT COMPLETO)		PERAVIA	2403093 -	40151513	02/08/2024	50,209.00	0.10	7,209.22	42,999.78
ARRANCADOR TIPO SOFT STARTER 600HP,460V,TRIFASCO,460VOLT,60HZ		SAMANA	2305011 -	39121103	02/08/2024	597,816.64	0.10	85,837.16	511,979.48
BOMBA TURVINA VERTICAL 550GPM, 340PIESTDH	240028	SAN CRISTOBAL	2401011 -	40151503	02/08/2024	579,852.00	0.10	83,257.65	496,594.35
BOMBA DE TURBINA VERTICAL DE 300 GPM, 350 PIES DE TDH		SANTIAGO	2501011 -	40151503	02/08/2024	825,056.00	0.10	118,465.13	706,590.87
BOMBA CENTRIFUGA MULTI ETAPA 1HP		AZUA	2201011 - AC. DE	40151503	06/08/2024	49,937.60	0.10	7,115.59	42,822.01
ARRANCADORES FOFT STARTER SUEVA 200HP	7890040-0008r0004	SAMANA	2305032 - AC.	39121103	06/08/2024	204,600.49	0.10	29,153.15	175,447.34
ARRANCADORES FOFT STARTER SUEVA 200HP	HL2404310100190	SAN CRISTOBAL	2401363 -	39121103	06/08/2024	204,600.48	0.10	29,153.15	175,447.33
BOMBA TURBINA VERTICAL GPM 1500 TDH 265	240037	SAMANA	2305011 -	40151503	07/08/2024	817,209.00	0.10	116,219.10	700,989.90
BOMBA INATASCABLE 3170 GPM , 68 PIES TDH	12BB69490	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	08/08/2024	1,437,405.20	0.10	204,026.23	1,233,378.97
BOMBA DE AGUA 1.5HP		BAHORUCO	2702042 - AC.	40151510	13/08/2024	2,596.00	0.10	364.54	2,231.46
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	2919291	PERAVIA	2403011 - AC.	40151503	13/08/2024	42,385.60	0.10	5,953.22	36,432.38
ELECTROBOMBA SUMERGIBLE 3HP KIT COMPLETO CON SU CAJA DE CONTROL 23H-2308150068		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	26/08/2024	62,717.00	0.10	8,585.58	54,131.42
BOMBA DE turbina vertical de 180 gpm, 193 pies de tdh		HATO MAYOR	2603011 - HATO	40151503	29/08/2024	605,399.00	0.10	82,378.24	523,020.76
ELECTROBOMBA SUMERGIBLE DE 1.5HP (KITCOMPLETO)		INDEPENDENCIA	2703022 - AC.	40151513	29/08/2024	42,952.00	0.10	5,844.58	37,107.42
BOMBACENTRIFUGA MULTI ETAPA 2HP	98811115	AZUA	2201011 - AC. DE	40151503	30/08/2024	116,112.00	0.10	15,787.89	100,344.11
ARRANCADOR SOFT STARTER SUAVE 200HP		SAN JOSE DE OCOA	2402011 -	39121103	30/08/2024	204,600.48	0.10	27,784.45	176,816.03
CONTROL DE NIVEL 230V CON TODOS SUS ELECTODOS		AZUA	2201011 - AC. DE	41113634	31/08/2024	4,515.62	0.10	612.00	3,903.62
TRANSFORMADOR SECO DE 5KVA, 480/120-240V		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	35,532.00	0.10	4,815.44	30,716.56
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10 HP		SANCHEZ RAMIREZ	2302042 -	47101512	01/09/2024	989,820.00	0.10	134,145.20	855,674.80
TRANSFORMADOR 1Ø , DE 25KVA, 7.2 KV/240-480V TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	25,126.20	0.10	3,405.28	21,720.92
TRANSFORMADOR SECO DE 5 KVA, 480/120V		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	14,212.80	0.10	1,926.16	12,286.64
TRANSFORMADOR 1Ø, DE 25KVA, 7.2KV / 240-480V TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	68,252.58	0.10	9,249.92	59,002.66
TRANSFORMADOR 1Ø, DE 25KVA, 7.2KV / 240-480V TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	68,252.58	0.10	9,249.92	59,002.66
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10HP		SANCHEZ RAMIREZ	2302042 -	47101512	01/09/2024	989,820.00	0.10	134,145.20	855,674.80
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10HP		SANCHEZ RAMIREZ	2302042 -	47101512	01/09/2024	989,820.00	0.10	134,145.20	855,674.80
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10HP		SANCHEZ RAMIREZ	2302042 -	47101512	01/09/2024	989,820.00	0.10	134,145.20	855,674.80
TRANSFORMADOR 1Ø , DE 25KVA, 7.2 KV/240-480V TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	25,126.20	0.10	3,405.28	21,720.92
TRANSFORMADOR 1Ø , DE 25KVA, 7.2 KV/240-480V TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	25,126.20	0.10	3,405.28	21,720.92
TRANSFORMADOR 1Ø, DE 25KVA, 7.2KV / 240-480V TIPO POSTE SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302042 -	39121001	01/09/2024	68,252.58	0.10	9,249.92	59,002.66
DOFICADOR DE CLORO DE 0 A 500 LBS/ DIA CLORACION		SANTIAGO	2501103 -	40151505	01/09/2024	384,739.33	0.10	52,141.76	332,597.57
BOMBA DE TURBINA VERTICAL DE 1000 GPM, 473 PIES DE TDH		AZUA	2201011 - AC. DE	40151503	02/09/2024	895,266.00	0.10	121,085.55	774,180.45
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	202401060392	HATO MAYOR	2603011 - HATO	40151548	02/09/2024	37,000.00	0.10	5,004.26	31,995.74
BOMBA TURBINA VERTICAL 250 GPM ,850PIES TDH	240033	SANTIAGO	2501001 - ZONA	40151503	02/09/2024	1,293,516.00	0.10	174,949.25	1,118,566.75
BOMBA CENTRIFUGA MULTI ETAPA 1 HP		SAN CRISTOBAL	2401072 -	40151503	03/09/2024	49,937.60	0.10	6,740.48	43,197.12
BOMBA CENTRIFUGA MUULTI ETAPA 3 HP		AZUA	2201011 - AC. DE	40151503	04/09/2024	79,768.00	0.10	10,744.93	69,023.07
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	202401060519	HATO MAYOR	2603011 - HATO	40151548	05/09/2024	37,000.00	0.10	4,973.84	32,026.16
BOMBA DE ACHIQUE DE 3, CON SUS ACCESOROS		VALVERDE	2101011 -	40151548	06/09/2024	37,000.00	0.10	4,963.70	32,036.30
BOMBA DE ACHIQUE DE 3 , CON SUS ACCESORIOS		DUARTE	2301011 -	40151548	09/09/2024	37,000.00	0.10	4,933.28	32,066.72
BOMBA DE ACHIQUE DE 4, CON SUS ACCESORIOS		MONTE CRISTI	2104011 -	40151548	10/09/2024	48,498.00	0.10	6,447.66	42,050.34
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	23082261474	SANTIAGO RODRIGUEZ	2103011 - AC.	40151548	13/09/2024	37,000.00	0.10	4,888.59	32,111.41
BOMBA DE LODO INATASCABLE CON DESCARGA DE 2" PULGADAS		MONTE CRISTI	2104011 -	40151525	16/09/2024	317,184.00	0.10	41,646.47	275,537.53
BOMBA TURBINA VERTICAL 1600GPM,500 PIES TDH		BARAHONA	2701293 -	40151503	19/09/2024	1,279,356.00	0.10	166,928.90	1,112,427.10
BOMBA TURBINA VERTICAL 500GPM,340 PIES TDH		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	19/09/2024	579,852.00	0.10	75,658.50	504,193.50
BOMBA DE ACHIQUE DE 3 ,CON SUS ACCESORIO		DUARTE	2301011 -	40151548	26/09/2024	37,000.00	0.10	4,756.77	32,243.23
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS		VALVERDE	2101011 -	40151548	27/09/2024	37,000.00	0.10	4,746.63	32,253.37
TRANSFORMADOR TIPO POSTE DE 50 KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	79,511.98	0.10	10,113.24	69,398.74
TRANSFORMADOR TIPO POSTE DE 50 KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	79,511.98	0.10	10,113.24	69,398.74
TRANSFORMADOR TIPO POSTE DE 50KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	79,511.98	0.10	10,113.24	69,398.74
TRANSFORMADOR TIPO POSTE DE 50 KVA MOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	79,511.98	0.10	10,113.24	69,398.74
TRANSFORMADOR TIPO POSTE DE 50KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	79,511.98	0.10	10,113.24	69,398.74
TRANSFORMADOR TIPO POSTE DE50KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	79,511.98	0.10	10,113.24	69,398.74
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 600 GPM CONTRA 440 TDH 1750RPM		AZUA	2201011 - AC. DE	40151503	01/10/2024	2,356,356.08	0.10	299,708.58	2,056,647.50
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 600 GPM CONTRA 440 TDH1750EPM CON CABEZAL		AZUA	2201011 - AC. DE	40151503	01/10/2024	2,356,356.08	0.10	299,708.58	2,056,647.50
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 600 GPM CONTRA 440 TDH 1750RPM CON CABEZAL DE DESCAGA8		AZUA	2201011 - AC. DE AZUA	40151503	01/10/2024	2,356,356.08	0.10	299,708.58	2,056,647.50
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 820 GPM CONTRA 470TDH 1750 RPM CON CABEZAL 1150 HP 460V		AZUA	2201011 - AC. DE AZUA	40151503	01/10/2024	7,245,637.47	0.10	921,583.77	6,324,053.70
TRANSFORMADOR TIPO POSTE DE 75 KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	156,973.21	0.10	19,965.65	137,007.56

TRANSFORMADOR TIPO POSTE DE 75 KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	156,973.21	0.10	19,965.65	137,007.56
TRANSFORMADOR TIPO POSTE DE 75 KVA MONOFASICO		AZUA	2201011 - AC. DE	39121001	01/10/2024	156,973.21	0.10	19,965.65	137,007.56
MOTOR SUMERGIBLE 60HP, 60HZZ, 3450RPM, 460V	24000690	SAN CRISTOBAL	2401011 -	26101612	01/10/2024	368,031.93	0.10	46,810.51	321,221.42
BOMBA DE ACHIQUE DE 4 ,CON SUS ACCESORIOS		DAJABON	2102011 -	40151548	03/10/2024	48,498.00	0.10	6,141.99	42,356.01
MOTOR ELECTRICO SUMERGIBLE 25 HP ,460 VOLTIOS , 60HZ,3PH		AZUA	2201011 - AC. DE	26101612	04/10/2024	145,124.34	0.10	18,339.35	126,784.99
BOMBA DE ACHIQUE DE 4 , CON SUS ACCESORIOS	2309264986	HERMANAS MIRABAL	2303011 - AC.	40151548	14/10/2024	48,498.00	0.10	5,990.35	42,507.65
ELECTROBOMBA SUMERGIBLE 125 GPM-340		HERMANAS MIRABAL	2303011 - AC.	40151513	21/10/2024	158,273.40	0.10	19,245.78	139,027.62
ELECTROBOMBA SUMERGIBLE DE 5HP, 230V, 1Ø		MARIA TRINIDAD SANCHEZ	2304113 -	40151513	22/10/2024	113,014.50	0.10	13,711.38	99,303.12
BOMBA TURBINA VERTICAL 550 GPM,875PIES TDH		SANTIAGO	2501153 -	40151503	25/10/2024	1,398,654.00	0.10	168,540.40	1,230,113.60
BOMBA DE ACHIQUE DE 4, CON SUS ACCESORIOS	2309264991	SANTIAGO	2501001 - ZONA	40151548	29/10/2024	48,852.00	0.10	5,833.20	43,018.80
BOMBA TURBINA VERTICAL 600 GPM, 350 PIES TDH		SANCHEZ RAMIREZ	2302011 -	40151503	30/10/2024	753,489.00	0.10	89,764.81	663,724.19
BOMBA TURBINA VERTICAL CON 500GPM CONTRA 288' DE TDH, 1770RPM Y 130 PIES ACOPLADA A MOTOR ELECT TRIFASICO 460V, 60Hz, 50HP		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	40151503	01/11/2024	2,362,140.33	0.10	280,759.72	2,081,380.61
BOMBA TURBINA VERTICAL CON 500GPM CONTRA 288' DE TDH, 1770RPM Y 130 PIES ACOPLADA A MOTOR ELECT TRIFASICO 460V, 60Hz, 50HP		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	40151503	01/11/2024	2,362,140.33	0.10	280,759.72	2,081,380.61
BOMBA TURBINA VERTICAL CON 700GPM CONTRA 288' DE TDH, 1770RPM Y 135 PIES, ACOPLADA A MOTOR ELECT TRIFA 460V, 60Hz, 75HP		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	40151503	01/11/2024	2,798,521.99	0.10	332,627.32	2,465,894.67
ARRANCADOR TIPO AUTOTRANSFORMADOR, NEMA 3 TRIFASICO A 460V, 60Hz, 60HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26131801	01/11/2024	209,726.80	0.10	24,927.68	184,799.12
ELECTROBOMBA SUMERGIBLE DE 64GPM CONTRA 155TDH, 3500RPM Y 160 PIES Y ACOPLADA A MOTOR ELEC MONOF, 5HP, 240V, 60Hz		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	40151513	01/11/2024	150,596.32	0.10	17,899.58	132,696.74
ELECTROBOMBA SUMERGIBLE DE 64GPM CONTRA 133TDH, 3500RPM Y 160 PIES Y ACOPLADA A MOTOR ELEC MONOF, 5HP, 240V, 60Hz		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS 1212100-	40151513	01/11/2024	150,596.32	0.10	17,899.58	132,696.74
BOMBA DE ACHIQUE DE 4, CON SUS ACCESORIOS		DISTRITO NACIONAL	DIVISION DE	40151548	11/11/2024	48,498.00	0.10	5,626.07	42,871.93
ELECTROBOMBA SUMERGIBLE 150 GPM-350	00062206171	SANCHEZ RAMIREZ	2302052 - LAS	40151513	11/11/2024	157,919.40	0.10	18,319.28	139,600.12
MOTOR SUMERGIBLE 60HP, 60Hz. 3450RPM, 460V		SAN CRISTOBAL	2401011 -	26101612	12/11/2024	368,031.93	0.10	42,592.23	325,439.70
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 2766	MONTE PLATA	2404052 -	39121001	18/11/2024	37,170.00	0.10	4,240.53	32,929.47
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 3065	MONTE PLATA	2404052 -	39121001	18/11/2024	37,170.00	0.10	4,240.53	32,929.47
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 3069	MONTE PLATA	2404052 -	39121001	18/11/2024	37,170.00	0.10	4,240.53	32,929.47
TRANSFORMADOR DE 75 KVA, 7200/12470V, 277/480 1Ø, TIPO POSTE SUMERGILE EN ACEITE	J05 24 3407	SAN CRISTOBAL	2401011 -	39121001	18/11/2024	135,700.00	0.10	15,481.36	120,218.64
TRANSFORMADOR 100 KWA, 7200 VAC, 277/480 VAC	J05 24 3415	SAN CRISTOBAL	2401012 - BAJOS	39121001	18/11/2024	177,000.00	0.10	20,193.29	156,806.71
TRANSFORMADOR 100 KWA, 7200 VAC, 277/480 VAC	J05 24 3421	SAN CRISTOBAL	2401012 - BAJOS	39121001	18/11/2024	177,000.00	0.10	20,193.29	156,806.71
TRANSFORMADOR 100 KWA, 7200 VAC, 277/480 VAC	J04 24 2146	SAN CRISTOBAL	2401012 - BAJOS	39121001	18/11/2024	177,000.00	0.10	20,193.29	156,806.71
TRANSFORMADOR 50 KVA, 7200 VAC, 277/480 VAC	J11 23 2570	SAN CRISTOBAL	2401183 -	39121001	18/11/2024	82,600.00	0.10	9,423.52	73,176.48
TRANSFORMADOR 50 KVA, 7200 VAC, 277/480 VAC	J11 23 2550	SAN CRISTOBAL	2401183 -	39121001	18/11/2024	82,600.00	0.10	9,423.52	73,176.48
TRANSFORMADOR 50 KVA, 7200 VAC, 277/480 VAC	J11 23 2567	SAN CRISTOBAL	2401183 -	39121001	18/11/2024	82,600.00	0.10	9,423.52	73,176.48
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J-04-24-3236	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/11/2024	69,030.00	0.10	7,875.36	61,154.64
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J-04-24-3237	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/11/2024	69,030.00	0.10	7,875.36	61,154.64
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J-04-24-3238	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/11/2024	69,030.00	0.10	7,875.36	61,154.64
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J-05-24-3352	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/11/2024	69,030.00	0.10	7,875.36	61,154.64
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J-04-24-3241	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/11/2024	69,030.00	0.10	7,875.36	61,154.64
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J-04-24-3239	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/11/2024	69,030.00	0.10	7,875.36	61,154.64
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3333	SANTIAGO	2501011 -	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3335	SANTIAGO	2501011 -	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3337	SANTIAGO	2501011 -	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 3314	SANTIAGO	2501011 -	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3331	SANTIAGO	2501011 -	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3332	SANTIAGO	2501011 -	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 3320	SANTIAGO	2501022 AC.	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 33339	SANTIAGO	2501022 AC.	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 3316	SANTIAGO	2501022 AC.	39121001	18/11/2024	53,100.00	0.10	6,058.05	47,041.95
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 2763	AZUA	2201011 - AC. DE	39121001	19/11/2024	37,170.00	0.10	4,230.35	32,939.65
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 2798	AZUA	2201011 - AC. DE	39121001	19/11/2024	37,170.00	0.10	4,230.35	32,939.65
BOMBA CENTRIFUGA 1HP	D21070059	SAN JUAN	2202022 - LAS	40151503	19/11/2024	8,412.40	0.10	957.30	7,455.10
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J05 24 3360	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	19/11/2024	69,030.00	0.10	7,856.45	61,173.55
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J05 24 3373	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	19/11/2024	69,030.00	0.10	7,856.45	61,173.55
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J05 24 3515	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	19/11/2024	69,030.00	0.10	7,856.45	61,173.55
MOTOR SUMERGIBLE 125HP, 60Hz, 3450RPM, 3 FASE 1.15FS	1942054	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	19/11/2024	561,957.27	0.10	63,957.54	497,999.73
TRANSFORMADOR 37.5 KWA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J07 24 3512	SANTIAGO	2501011 -	39121001	19/11/2024	69,030.00	0.10	7,856.45	61,173.55
TRANSFORMADOR 37.5 KWA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J07 24 3513	SANTIAGO	2501011 -	39121001	19/11/2024	69,030.00	0.10	7,856.45	61,173.55
TRANSFORMADOR 37.5 KWA, 7.2/12.5 KV, 277/480V, TIPO POSTE SUMERGIBLE EN ACEITE	J07 24 3517	SANTIAGO	2501011 -	39121001	19/11/2024	69,030.00	0.10	7,856.45	61,173.55
ARRANCADOR TIPO SOFT-STARTER DE 300HP		BARAHONA	2701293 -	39121103	22/11/2024	314,378.29	0.10	35,521.70	278,856.59
ELECTROBOMBA SUMERGIBLE 250GPM, 525 30HP		PERAVIA	2403011 - AC.	40151513	22/11/2024	384,337.80	0.10	43,426.59	340,911.21
MOTOR ELETRICO SUMERGIBLE 20HP, 460V, 60Hz, 3PH		PERAVIA	2403011 - AC.	26101602	22/11/2024	130,207.02	0.10	14,712.17	115,494.85
MOTOR ELECTRICO SUMERGIBLE 50 HP, 460V, 60Hz, 3PH		PERAVIA	2403183 -	26101612	22/11/2024	230,259.70	0.10	26,017.15	204,242.55
MOTOR ELECTRICO SUMERGIBLE 50HP, 460V, 60Hz, 3PH		AZUA	2201011 - AC. DE	26101612	26/11/2024	230,259.71	0.10	25,764.83	204,494.88
ELECTROBOMBA SUMERGIBLE DE 2HP (KIT COMPLETO)	8736262	BAHORUCO	2702011 - AC.	40151513	27/11/2024	50,209.00	0.10	5,604.33	44,604.67
ELECTROBOMBA SUMERGIBLE DE 2HP (KIT COMPLETO)	8362783	BAHORUCO	2702011 - AC.	40151513	27/11/2024	50,209.00	0.10	5,604.33	44,604.67
ARRANCADOR TIPO SOFT-STARTED 250HP, SUAVE		DUARTE	2305043 - AC.LA	39121103	27/11/2024	257,684.97	0.10	28,762.89	228,922.08
MOTOR SUMERGIBLE 60HP, 60Hz, 3450RPM, 460V		AZUA	2201011 - AC. DE	26101612	04/12/2024	368,031.94	0.10	40,374.19	327,657.75
MOTOR ELECTRICO SUMERGIBLE, 20HP, 460V, 60Hz, 3PH		HERMANAS MIRABAL	2303011 - AC.	26101602	04/12/2024	110,884.60	0.10	12,164.42	98,720.18
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø		AZUA	2201011 - AC. DE	40151513	05/12/2024	113,014.50	0.10	12,367.11	100,647.39
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø		SAMANA	2305011 -	40151513	09/12/2024	113,014.50	0.10	12,243.27	100,771.23
MOTOR SUMERGIBLE 125HP, 60Hz, 3450RPM, 3Ø, 1.15FS		AZUA	2201011 - AC. DE	26101612	11/12/2024	561,957.27	0.10	60,506.08	501,451.19
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS		BARAHONA	2701011 - AC.	40151548	11/12/2024	37,000.00	0.10	3,983.88	33,016.12
ELECTROBOMBA SUMERGIBLE 3HP, KIT COMPLETO		DAJABON	2102011 -	40151503	11/12/2024	62,717.00	0.10	6,752.72	55,964.28
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS		DISTRITO NACIONAL	1400001 -	40151548	11/12/2024	37,000.00	0.10	3,983.88	33,016.12
BOMBA CENTRIFUGA MULTI ETAPA 2HP		HATO MAYOR	2603011 - HATO	40151503	11/12/2024	152,815.90	0.10	16,453.72	136,362.18
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø	89610055	INDEPENDENCIA	2703011 - AC.	40151513	11/12/2024	113,014.50	0.10	12,168.36	100,846.14
ARRANCADOR TIPO SOFT-STARTER DE 200HP, TRIFASICO, 460V, 60Hz		LA ALTAGRACIA	2601011 -	39121103	11/12/2024	169,723.30	0.10	18,274.28	151,451.02
TRANSFORMADOR 50 KWA,7200 VAC, 277/480VAC	J04 24 3105	SAN CRISTOBAL	2401233 -	39121001	11/12/2024	82,600.00	0.10	8,893.60	73,706.40
TRANSFORMADOR 50 KWA,7200 VAC,277/480VAC	J04 24 3112	SAN CRISTOBAL	2401233 -	39121001	11/12/2024	82,600.00	0.10	8,893.60	73,706.40
TRANSFORMADOR 50 KWA,7200 VAC, 277/480VAC	J04 24 3102	SAN CRISTOBAL	2401233 -	39121001	11/12/2024	82,600.00	0.10	8,893.60	73,706.40
ELECTROBOMBA SUMERGIBLE DE 1.5HP (KIT COMPLETO)		ELIAS PIÑA	2203011 - AC.	40151513	12/12/2024	42,952.00	0.10	4,612.95	38,339.05
ELECTROBOMBA SUMERGIBLE DE 5HP, 230V, 1Ø	74738283	ELIAS PIÑA	2203011 - AC.	40151513	12/12/2024	113,014.50	0.10	12,137.40	100,877.10
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 460V, 60Hz, 3PH		AZUA	2201011 - AC. DE	26101612	17/12/2024	155,535.37	0.10	16,490.98	139,044.39
ELECTROBOMBA SUMERGIBLE 300 GPM 250		AZUA	2201011 - AC. DE	40151513	31/12/2024	173,625.20	0.10	17,743.04	155,882.16
BOMBA CENTRIFUGA MULTIETAPA 2 HP		AZUA	2201011 - AC. DE	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
MOTOR ELECTRICO SUMERGIBLE DE 20 HP	05202308233	AZUA	2201042 - AC.LAS	26101602	31/12/2024	130,207.02	0.10	13,306.08	116,900.94
BOMBA CENTRIFUGA MULTIETAPA 2 HP		AZUA	2201053 -	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP		AZUA	2201053 - LAS	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702011 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702011 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702011 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702042 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702042 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE DE 2 HP		BARAHONA	2701011 - AC.	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BARAHONA	2701013 -	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE DE 2 HP	8059893282484	BARAHONA	2701053 - AC.	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
BOMBA CENTRIFUGA 1.5 HP		DAJABON	2102011 -	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP		DAJABON	2102011 -	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP	L23060015	DAJABON	2102011 -	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP		DAJABON	2102011 -	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		DAJABON	2102013 - AC.LA	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20

BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	231,504.20	0.10	23,657.76	207,846.44
TRANSFORMADOR 25 KVA	DISTRITO NACIONAL	1610300-	39121001	31/12/2024	53,100.00	0.10	5,426.40	47,673.60
TRANSFORMADOR 25 KVA	DISTRITO NACIONAL	1610300-	39121001	31/12/2024	53,100.00	0.10	5,426.40	47,673.60
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
MOTOR ELECTRICO SUMERGIBLE DE 60 HP,460 V,60HZ,3PH	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	368,031.93	0.10	37,609.72	330,422.21
BOMBA TURBINA VERTICAL GPM 1300 TDH 300	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	1,038,346.90	0.10	106,110.28	932,236.62
BOMBA TURBINA VERTICAL DE 200 GPM,240 PIES DE TDH	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	757,088.00	0.10	77,368.04	679,719.96
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	155,353.37	0.10	15,875.80	139,477.57
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	155,353.37	0.10	15,875.80	139,477.57
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	155,353.37	0.10	15,875.80	139,477.57
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	155,353.37	0.10	15,875.80	139,477.57
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	99,413.38	0.10	10,159.12	89,254.26
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	99,413.37	0.10	10,159.12	89,254.25
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	99,413.37	0.10	10,159.12	89,254.25
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	99,413.37	0.10	10,159.12	89,254.25
BOMBA DE LODO INSTACABLE CON DESCARGA DE 3	DISTRITO NACIONAL	1610300-	40151525	31/12/2024	331,768.80	0.10	33,904.00	297,864.80
BOMBA DE LODO INSTACABLE CON DESCARGA DE 3	DISTRITO NACIONAL	1610300-	40151525	31/12/2024	331,768.80	0.10	33,904.00	297,864.80
ARRANCADOR TIPO SOFT-STARTER DE 100 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	107,178.40	0.10	10,952.80	96,226.60
BOMBA DE ACHIQUE DE 3	DISTRITO NACIONAL	1610300-	40151548	31/12/2024	37,000.00	0.10	3,781.08	33,218.92
BOMBA DE ACHIQUE DE 3	DISTRITO NACIONAL	1610300-	40151548	31/12/2024	37,000.00	0.10	3,781.08	33,218.92
BOMBA CENTRIFUGA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
ELECTROBOMBA SUMERGIBLE 5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	113,014.50	0.10	11,549.16	101,465.34
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
TRANSFORMADOR DE 50 KWA, 7200	DISTRITO NACIONAL	1610300-	39121001	31/12/2024	82,600.00	0.10	8,441.00	74,159.00
TRANSFORMADOR 50 KWA.	DISTRITO NACIONAL	1610300-	39121001	31/12/2024	82,600.00	0.10	8,441.00	74,159.00
BOMBA TURBINA VERTICAL DE 475 GPM,730 PIES DE TDH	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	1,309,446.00	0.10	133,814.28	1,175,631.72
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	314,378.29	0.10	32,126.80	282,251.49
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	314,378.29	0.10	32,126.80	282,251.49
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	314,378.29	0.10	32,126.80	282,251.49
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	314,378.29	0.10	32,126.80	282,251.49
ELECTROBOMBA HORIZONTAL 400 GPM	DISTRITO NACIONAL	1610300-	40151532	31/12/2024	925,356.01	0.10	94,563.52	830,792.49
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ARRANCADOR TIPO SOFT-STARTER DE 200 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	169,725.30	0.10	17,344.48	152,380.82
ARRANCADOR TIPO SOFT-STARTER DE 200 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	169,725.30	0.10	17,344.48	152,380.82
MOTOR SUMERGIBLE DE 125 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	561,957.26	0.10	57,427.28	504,529.98
BOMBA CENTRIFUGA HORIZONTAL 500 GPM	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	387,553.30	0.10	39,604.68	347,948.62
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA TURBINA VERTICAL 150 GPM.	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	914,594.44	0.10	93,455.08	821,054.36
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA DE TURBINA VERTICAL 450 GPM	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	1,141,414.00	0.10	116,642.80	1,024,771.20
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA TURBINA VERTICAL 230GPM 330 PIES DE TDH	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	659,502.00	0.10	67,395.56	592,106.44
BOMBA TURBINA VERTICAL 1300 GPM 375 PIES TDH	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	1,013,148.00	0.10	103,535.12	909,612.88
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
MOTOR ELECTRICO SUMERGIBLE 25 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	145,124.34	0.10	14,830.52	130,293.82
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA DE TURBINA VERTICAL DE 555 GPM 175 PIES DE TDH	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	382,320.00	0.10	39,069.84	343,250.16
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA TURBINA VERTICAL GPM 450 TDH 300	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	657,702.50	0.10	67,211.56	590,490.94
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA DE TURBINA VERTICAL DE 1000 GPM,473 PIES DE TDH	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	895,266.00	0.10	91,488.60	803,777.40
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
MOTOR ELECTRICO SUMERGIBLE 15 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	113,371.74	0.10	11,585.60	101,786.14
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
ARRANCADOR TIPO SOFT DE 250 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	257,684.96	0.10	26,333.16	231,351.80
ARRANCADOR TIPO SOFT DE 250 HP	DISTRITO NACIONAL	1610300-	39121103	31/12/2024	257,684.97	0.10	26,333.16	231,351.81
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	113,371.73	0.10	11,585.60	101,786.13
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	DISTRITO NACIONAL	1610300-	26101612	31/12/2024	113,371.73	0.10	11,585.60	101,786.13
BOMBA TURBINA VERTICAL 400 GPM	DISTRITO NACIONAL	1610300-	40151503	31/12/2024	406,734.20	0.10	41,564.76	365,169.44
GENERADOR ELECTRICO DE 600 KW MOTOR HYUNDAI DP 180 LB	DISTRITO NACIONAL	1980001	26111601	31/12/2024	4,432,980.00	0.10	453,013.04	3,979,966.96
BOMBA DE LODO INASTACABLE CON DESCARGA DE 4	DUARTE	2301011 -	40151525	31/12/2024	657,614.00	0.10	67,202.64	590,411.36

BOMBA DE ACHIQUE DE 3	2308261459	DUARTE	2301011 -	40151548	31/12/2024	36,999.99	0.10	3,781.08	33,218.91
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		DUARTE	2301011 -	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
BOMBA CENTRIFUGA 1.5 HP		DUARTE	2301043 - AC.LA	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
ARRANCADOR TIPO SOFT STARTER DE 600 HP		DUARTE	2301043 - AC.LA	39121103	31/12/2024	579,427.20	0.10	59,212.56	520,214.64
BOMBA CENTRIFUGA MULTIETAPA 1 HP		DUARTE	2301043 - AC.LA	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA 1.5 HP	E23060092	DUARTE	2301093 - LAS	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1 HP	E21090078	DUARTE	2301093 - LAS	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
ELECTROBOMBA SUMERGIBLE DE 1.5 HP (KIT COMPLETO)		EL SEYBO	2604011 - EL	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
BOMBA CENTRIFUGA MULTIETAPA 2 HP		EL SEYBO	2604011 - EL	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		ELIAS PIÑA	2203011 - AC.	40151503	31/12/2024	42,385.60	0.10	4,331.40	38,054.20
BOMBA CENTRIFUGA MULTIETAPA 1 HP		ELIAS PIÑA	2203023 - AC.	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA 1.5 HP		HATO MAYOR	2603011 - HATO	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA TURBINA VERTICAL 550 GPM 750 PIES DE TDH	240043	HATO MAYOR	2603011 - HATO	40151503	31/12/2024	1,215,459.00	0.10	124,209.72	1,091,249.28
BOMBA CENTRIFUGA 1 HP		HATO MAYOR	2603042 -	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
BOMBA CENTRIFUGA HORIZONTAL 500 GPM	SERIE 240468	HERMANAS MIRABAL	2303011 - AC.	40151503	31/12/2024	387,553.30	0.10	39,604.68	347,948.62
BOMBA CENTRIFUGA MULTIETAPA 1 HP		HERMANAS MIRABAL	2303023 - AC.	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA SUMERGIBLE DE 325 GPM,350 PIES DE TDH	40632408225	INDEPENDENCIA	2703011 - AC.	40151548	31/12/2024	87,556.00	0.10	8,947.48	78,608.52
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		INDEPENDENCIA	2703011 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
MOTOR ELECTRICO SUMERGIBLE 15 HP		INDEPENDENCIA	2703011 - AC.	26101612	31/12/2024	113,371.73	0.10	11,585.60	101,786.13
ELECTROBOMBA SUMERGIBLE DE 2 HP		INDEPENDENCIA	2703022 - AC.	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ARRANCADOR TIPO SOFT-STARTER DE 400 HP		LA ALTAGRACIA	2601011 -	39121103	31/12/2024	427,767.76	0.10	43,714.20	384,053.56
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTIETAPA 2HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	98091750	MONTE CRISTI	2104011 -	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA DE LODO INATASCABLE CON DESCARGA DE 2	6506381813	MONTE CRISTI	2104011 -	40151525	31/12/2024	317,184.00	0.10	32,413.52	284,770.48
ELECTROBOMBA SUMERGIBLE DE 2 HP	74836273	MONTE PLATA	2404011 - AC.	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP	73627383	MONTE PLATA	2404011 - AC.	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	84826266	MONTE PLATA	2404011 - AC.	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	98473827	MONTE PLATA	2404011 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	83838382	MONTE PLATA	2404011 - AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
BOMBA CENTRIFUGA MULTIETAPA 2 HP		MONTE PLATA	2404011 - AC.	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA DE TURBINA VERTICAL DE 750 GPM 375 PIES DE TDH	R-IX 240046	MONTE PLATA	2404011 - AC.	40151503	31/12/2024	634,014.00	0.10	64,790.84	569,223.16
ARRANCADOR TIPO SOFT-STARTER DE 300 HP		MONTE PLATA	2404022 -	39121103	31/12/2024	231,504.20	0.10	23,657.76	207,846.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		SAN JOSE DE OCOA	2402083 - AC. LA	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		PEDERNALES	2704012 AC.	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
BOMBA CENTRIFUGA 1 HP		PEDERNALES	2704022 - AC.	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
ARRANCADOR TIPO SOFT-STARTER DE 100 HP		PEDERNALES	2704022 -	39121103	31/12/2024	107,179.40	0.10	10,952.80	96,226.60
BOMBA SUMERGIBLE DE 325 GPM,350 PIES DE TDH		PERAVIA	2403011 - AC.	40151548	31/12/2024	87,556.00	0.10	8,947.48	78,608.52
MOTOR ELECTRICO SUMERGIBLE DE 20 HP	00062206171	PERAVIA	2403011 - AC.	26101602	31/12/2024	130,207.02	0.10	13,306.08	116,900.94
ELECTROBOMBA SUMERGIBLE DE 2 HP	S-8059893282484	SAN CRISTOBAL	2401011 -	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		SAN CRISTOBAL	2401012 - BAJOS	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
ELECTROBOMBA SUMERGIBLE DE 1.5 HP		SAN CRISTOBAL	2401022 -	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
BOMBA CENTRIFUGA MULTIETAPA 2 HP		SAN CRISTOBAL	2401022 -	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	98091751	SAN CRISTOBAL	2401042 -	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA 1.5 HP	0736313559	SAN JUAN	2202011 - SAN	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1.5 HP		SAN JUAN	2202011 - SAN	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1 HP		SAN JUAN	2202011 - SAN	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
BOMBA CENTRIFUGA 1 HP		SAN JUAN	2202011 - SAN	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
BOMBA CENTRIFUGA MULTIETAPA 1 HP	2919403	SAN JUAN	2202011 - SAN	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP		SAN JUAN	2202011 - SAN	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 2 HP		SAN JUAN	2202032 - JUAN	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 2 HP	48125827	SAN JUAN	2202032 - JUAN	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA CENTRIFUGA MULTIETAPA 1 HP	2919368	SAN JUAN	2202032 - JUAN	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA TURBINA VERTICAL 500 GPM 650 PIES TDH	240032	SAN JUAN	2202483 -AC.	40151503	31/12/2024	1,213,866.00	0.10	124,046.84	1,089,819.16
BOMBA DE LODO INASTACABLE CON DESCARGA DE 4	250638185	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151525	31/12/2024	657,614.00	0.10	67,202.64	590,411.36
ARRANCADOR TIPO SOFT-STARTER DE 100 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121103	31/12/2024	107,179.40	0.10	10,952.80	96,226.60
ELECTROBOMBA SUMERGIBLE DE 1.5 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	31/12/2024	42,952.00	0.10	4,389.32	38,562.68
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
MOTOR ELECTRICO SUMERGIBLE DE 20 HP	24001488	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101602	31/12/2024	130,207.02	0.10	13,306.08	116,900.94
ELECTROBOMBA HORIZONTAL 250 GPM-300	S-2208034388	SAN PEDRO DE MACORIS	SAN PEDRO DE	40151503	31/12/2024	248,301.50	0.10	25,374.32	222,927.18
ELECTROBOMBA SUMERGIBLE DE 2 HP		SANCHEZ RAMIREZ	2302011 -	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
ELECTROBOMBA SUMERGIBLE DE 2 HP		SANCHEZ RAMIREZ	2302011 -	40151513	31/12/2024	50,209.00	0.10	5,130.92	45,078.08
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302011 -	39121001	31/12/2024	82,600.00	0.10	8,441.00	74,159.00
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		SANCHEZ RAMIREZ	2302011 -	40151503	31/12/2024	62,717.00	0.10	6,409.12	56,307.88
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		SANCHEZ RAMIREZ	2302011 -	40151503	31/12/2024	79,768.00	0.10	8,151.56	71,616.44
BOMBA CENTRIFUGA MULTIETAPA 2 HP	98125827	SANCHEZ RAMIREZ	2302011 -	40151503	31/12/2024	152,815.90	0.10	15,616.52	137,199.38
BOMBA TURBINA VERTICAL DE 300 GPM, 350 PIES DE TDH		SANCHEZ RAMIREZ	2302011 -	40151503	31/12/2024	825,056.00	0.10	84,313.80	740,742.20
BOMBA CENTRIFUGA MULTIETAPA 1 HP		SANCHEZ RAMIREZ	2302011 -	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA MULTIETAPA 1 HP		SANCHEZ RAMIREZ	2302011 -	40151503	31/12/2024	90,423.40	0.10	9,240.52	81,182.88
BOMBA CENTRIFUGA 1 HP		SANCHEZ RAMIREZ	2302022 -	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
BOMBA CENTRIFUGA 1 HP		SANCHEZ RAMIREZ	2302052 - LAS	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
BOMBA CENTRIFUGA 1.5 HP		SANTIAGO	2501011 -	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA CENTRIFUGA 1 HP		SANTIAGO	2501153 -	40151503	31/12/2024	8,413.40	0.10	859.72	7,553.68
BOMBA CENTRIFUGA 1.5 HP		SANTIAGO RODRIGUEZ	2103022 -	40151503	31/12/2024	95,255.50	0.10	9,734.32	85,521.18
BOMBA TURBINA VERTICAL 900 GPM,900 PIES DE TDH		SANTIAGO RODRIGUEZ	2103022 -	40151503	31/12/2024	1,634,418.00	0.10	167,023.72	1,467,394.28
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	2426035	MONTE PLATA	2404011 - AC.	26101601	17/01/2025	127,198.10	0.10	12,426.26	114,771.84
BOMBA CENTRIFUGA MULTI ETAPA 5 HP	325805261	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	22/01/2025	152,090.20	0.10	14,649.84	137,440.36
BOMBA CENTRIFUGA MULTI ETAPA 5 HP	325805258	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40151503	22/01/2025	152,090.20	0.10	14,649.84	137,440.36
BOMBA CENTRIFUGA MULTI ETAPA 5 HP		DUARTE	2301011 -	40151503	24/01/2025	152,090.20	0.10	14,566.52	137,523.68
MOTOR ELECTRICO SUMERGIBLE, 20HP, 460 VOLTIOS,60HZ,3PH		SAN CRISTOBAL	2401012 -	26101612	31/01/2025	103,255.90	0.10	9,691.49	93,564.41
BOMBA CENTRIFUGA MULTI ETAPA 5 HP		DUARTE	2301011 -	40151503	18/02/2025	152,090.20	0.10	13,549.06	138,541.14
BOMBA CENTRIFOGA MULTI ESTAPA 5HP		DUARTE	2301011 -	40151503	18/02/2025	152,090.20	0.10	13,549.06	138,541.14
CLORADOR COMPLETO DE RANGO 0-500 ,POR SOLUCION		DUARTE	2301011 -	40161502	18/02/2025	394,969.60	0.10	35,186.30	359,783.30
MOTOR ELECTRICO SUMERGIBLE, 20HP, 460 VOLTIOS,60HZ,3PH	20232407201	SAN CRISTOBAL	2401011 -	26101612	21/02/2025	103,255.90	0.10	9,113.92	94,141.98
MOTOR ELECTRICO SUMERGIBLES 25 HP , 460 VOLTIOS ,60HZ 3PH	R-V 40272407202	AZUA	2201011 - AC. DE	26101612	05/03/2025	114,932.00	0.10	9,703.62	105,228.38
MOTOR ELECTRICO, 20 HP ,460 VOLTIOS 60HZ ,3PH	S-20162407201	HERMANAS MIRABAL	2303011 - AC.	26101612	05/03/2025	103,255.90	0.10	8,717.86	94,538.04
BOMBA CENTRIFUGA MULTI ETAPA		PERAVIA	2403011 - AC.	40151503	05/03/2025	152,090.20	0.10	12,840.84	139,249.36
BOMBA CENTRIFUGA MULTI ETAPA 5HP		PERAVIA	2403011 - AC.	40151503	05/03/2025	152,090.20	0.10	12,840.84	139,249.36
MOTOR ELECTRICO SUMERGIBLES, 60HP ,460VOLTIOS 60HZ, 3PH	S- 20342408225	SANTIAGO RODRIGUEZ	2103022 -	26101602	19/03/2025	290,775.60	0.10	23,401.37	267,374.23
MOTOR ELECTRICO SUMERGIBLE ,40 HP ,460,VOLTIOS ,60 HZ ,3PH	S-20042408240	SANTIAGO RODRIGUEZ	2103022 -	26101602	19/03/2025	174,008.70	0.10	14,004.03	160,004.67
MOTOR ELECTRCO SUMERGIBLES, 60HP ,460 VOLTIOS ,60 HZ,3PH	S-10562403087	SAN CRISTOBAL	2401363 -	26101602	21/03/2025	290,775.60	0.10	23,242.05	267,533.55
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFGRAA 12 HP 10 GPM		SANTIAGO	2501022 AC.	40151505	01/04/2025	56,805.86	0.10	4,384.90	52,420.96
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFGRAA 12 HP 10 GPM		SANTIAGO	2501022 AC.	40151505	01/04/2025	56,805.85	0.10	4,384.90	52,420.95
DOSIFICADOR DE CLORO APLICACION POR SOLUCION		SANTIAGO	2501022 AC.	42295129	01/04/2025	279,589.55	0.10	21,581.91	258,007.64
DOSIFICADOR DE CLORO APLICACION POR SOLUCION		SANTIAGO	2501022 AC.	42295129	01/04/2025	279,589.56	0.10	21,581.91	258,007.65
BOMBA PARA TINACO 3 HP 90 GPM TDH 60		SANTIAGO	2501022 AC.	40151503	01/04/2025	140,897.84	0.10	10,876.15	130,021.69
BOMBA PARA TINACO 3 HP 90 GPM TDH 60		SANTIAGO	2501022 AC.	40151503	01/04/2025	140,897.84	0.10	10,876.15	130,021.69
BOMBA BOOSTER PARA CLORACION 3HP 50 GPM		SANTIAGO	2501022 AC.	40151503	01/04/2025	285,314.85	0.10	22,023.86	263,290.99
BOMBA BOOSTER PARA CLORACION 3HP 50 GPM		SANTIAGO	2501022 AC.	40151503	01/04/2025	285,314.85	0.10	22,023.86	263,290.99
TRANSFORMADOR TIPO PAD MOUNTED DE 500 KVA.		SANTIAGO	2501022 AC.	39121001	01/04/2025	577,647.28	0.10	44,589.49	533,057.79
TRANSFORMADOR SECO DE 5 KVA 480/120/240V		SANTIAGO	2501022 AC.	39121001	01/04/2025	53,872.40	0.10	4,158.54	49,713.86
TRNSFORMADOR TIPO POSTE 167 KVA		SANTIAGO	2501022 AC.	39121001	01/04/2025	525,395.62	0.10	40,556.14	484,839.48
TRNSFORMADOR TIPO POSTE 167 KVA		SANTIAGO	2501022 AC.	39121001	01/04/2025	525,395.61	0.10	40,556.14	484,839.47
TRNSFORMADOR TIPO POSTE 167 KVA		SANTIAGO	2501022 AC.	39121001	01/04/2025	525,395.61	0.10	40,556.14	484,839.47
TRNSFORMADOR 5 KVA		SANTIAGO	2501022 AC.	39121001	01/04/2025	215,945.69	0.10	16,669.23	199,276.46
TRNSFORMADOR 5 KVA		SANTIAGO	2501022 AC.	39121001	01/04/2025	215,945.69	0.10	16,669.23	199,276.46
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100 HP 460V, 1770 RPM		SANTIAGO	2501022 AC.	40151513	01/04/2025	944,205.54	0.10	72,884.70	871,320.84
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100 HP 460V, 1770 RPM		SANTIAGO	2501022 AC.	40151513	01/04/2025	944,205.55	0.10	72,884.70	871,320.85
MOTOR VERTICAL DE 100 HP 460V 1,770 RPM US MOTOR		SANTIAGO	2501022 AC.	26101601	01/04/2025	808,765.00	0.10	62,429.87	746,335.13
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH, 1770 RPM CON CBEZAL DE DESCARGA			2501022 AC.						
8PULGADA CON MOTOR ELECTRICO		SANTIAGO	SABANA	40151513	01/04/2025	1,715,465.51	0.10	132,419.47	1,583,046.04

ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH, 1770 RPM CON CBEZAL DE DESCARGA 8PULGADA CON MOTOR ELECTRICO		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	1,715,465.50	0.10	132,419.47	1,583,046.03
ELECTROBOMBA VERTICAL TIPO TURBINA DE 360 GPM CONTRA 405 TDH, 1770 RPM CON CBEZAL DE DESCARGA 8PULGADA CON MOTOR ELECTRICO		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	286,521.32	0.10	22,117.04	264,404.28
ELECTROBOMBA VERTICAL TIPO TURBINA DE 360 GPM CONTRA 405 TDH, 1770 RPM CON CBEZAL DE DESCARGA 8PULGADA CON MOTOR ELECTRICO		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	286,521.32	0.10	22,117.04	264,404.28
ELECTROBOMBA VERTICAL TIPO TURBINA DE 250 GPM CONTRA 783 TDH, 3,500 RPM CON CBEZAL DE DESCARGA 8PULGADA CON MOTOR ELECTRICO		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	4,682,214.62	0.10	361,427.42	4,320,787.20
ELECTROBOMBA VERTICAL TIPO TURBINA DE 250 GPM CONTRA 783 TDH, 3,500 RPM CON CBEZAL DE DESCARGA 8PULGADA CON MOTOR ELECTRICO		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	4,682,214.62	0.10	361,427.42	4,320,787.20
ELECTROBOMBA VERTICAL TIPO TURBINA DE 250 GPM CONTRA 783 TDH, 3,500 RPM CON CBEZAL DE DESCARGA 8PULGADA CON MOTOR ELECTRICO		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	4,682,214.62	0.10	361,427.42	4,320,787.20
GENERADOR ELECTRICO DE 500 KW		SANTIAGO	2501022 AC.	26111601		01/04/2025	1,448,758.34	0.10	111,831.95	1,336,926.39
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100HP 460 V 1,770 RPM		SANTIAGO	2501022 AC.	40151513		01/04/2025	1,591,680.81	0.10	122,864.33	1,468,816.48
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100HP 460 V 1,770 RPM		SANTIAGO	2501022 AC.	40151513		01/04/2025	1,591,680.80	0.10	122,864.33	1,468,816.47
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH 1,770 RPM CON CABEZAL DE DESCARGA 8PULG CON MOTOR ELECTRICO V		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	1,126,122.76	0.10	86,927.16	1,039,195.60
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH 1,770 RPM CON CABEZAL DE DESCARGA 8PULG CON MOTOR ELECTRICO V		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	1,126,122.76	0.10	86,927.16	1,039,195.60
ELECTROBOMBA TURBINA VERTICAL 360 GPM CONTRA 405 TDH, 1770 RPM CON CABEZAL DE DEWCARGA 8 PGDA CON MOTOR ELECTRICO VERTICAL		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	1,058,249.24	0.10	81,687.86	976,561.38
ELECTROBOMBA TURBINA VERTICAL 360 GPM CONTRA 405 TDH, 1770 RPM CON CABEZAL DE DEWCARGA 8 PGDA CON MOTOR ELECTRICO VERTICAL		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	1,058,249.23	0.10	81,687.86	976,561.37
ELECTROBOMBA TURBINA VERTICAL 250 GPM CONTRA 783 TDH, 3,500 RPM CON CABEZAL DE DESCARGA 8 PGDA CON MOTOR ELECTRICO VERTICAL		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	2,562,146.26	0.10	197,776.02	2,364,370.24
ELECTROBOMBA TURBINA VERTICAL 250 GPM CONTRA 783 TDH, 3, 005 RPM CABEZAL DE DEWCARGA 8 PGDA CON MOTOR ELECTRICO VERTICAL		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	2,562,146.25	0.10	197,776.02	2,364,370.23
ELECTROBOMBA TURBINA VERTICAL 250 GPM CONTRA 783 TDH, 3, 005 RPM CABEZAL DE DEWCARGA 8 PGDA CON MOTOR ELECTRICO VERTICAL		SANTIAGO	2501022 AC. SABANA	40151513		01/04/2025	2,562,146.25	0.10	197,776.02	2,364,370.23
MOTOR ELECTRICO DE 10 HP.		INDEPENDENCIA	2703083 - AC.	26101612		16/04/2025	90,399.80	0.10	6,596.12	83,803.68
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 460 VOLTIOS, 60 HZ, 3PH		AZUA	2201011 - AC. DE	26101612		25/04/2025	127,198.10	0.10	8,967.60	118,230.50
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 460 VOLTIOS, 60 HZ, 3PH		AZUA	2201052 AC.	26101612		25/04/2025	127,198.10	0.10	8,967.60	118,230.50
MOTOR ELECTRICO SUMERGIBLE 40 HP.		AZUA	2201053 -	26101612		25/04/2025	174,008.70	0.10	12,267.94	161,740.76
VARIADOR DE FRECUENCIA DE 150 HP		LA ALTAGRACIA	2601011 -	32101524		25/04/2025	259,600.00	0.10	18,302.32	241,297.68
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO		HATO MAYOR	2603011 - HATO	40151513		01/05/2025	1,214,303.84	0.10	83,614.80	1,130,689.04
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO		HATO MAYOR	2603011 - HATO	40151513		01/05/2025	1,214,303.85	0.10	83,614.80	1,130,689.05
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO		HATO MAYOR	2603011 - HATO	40151513		01/05/2025	1,214,303.85	0.10	83,614.80	1,130,689.05
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO		HATO MAYOR	2603011 - HATO	40151513		01/05/2025	1,214,303.85	0.10	83,614.80	1,130,689.05
TRANSFORMADOR SECO DE 5 KVA 480/120-240V		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	44,902.59	0.10	3,091.92	41,810.67
TRANSFORMADOR DE 5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	79,666.09	0.10	5,485.60	74,180.49
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE 37.5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	72,913.14	0.10	5,020.64	67,892.50
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE 37.5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	72,913.13	0.10	5,020.64	67,892.49
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE 37.5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	72,913.13	0.10	5,020.64	67,892.49
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE 37.5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	179,120.86	0.10	12,333.92	166,786.94
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE 37.5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	179,120.85	0.10	12,333.92	166,786.93
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE 37.5 KVA		HATO MAYOR	2603011 - HATO	39121001		01/05/2025	179,120.86	0.10	12,333.92	166,786.94
CLORADOR COMPLETO DE RANGO 0-1000,POR SOLUCION		PERAVIA	2403011 - AC.	40161502		02/05/2025	487,930.00	0.10	33,464.26	454,465.74
MOTOR ELECTRICO SUMERGIBLES , 60HP,460 VOLTIOS, 60HZ,3PH		SANTIAGO	2501011 -	26101602		02/05/2025	290,775.00	0.10	19,942.66	270,832.34
MOTOR ELECTRICO SUMERGIBLE 25HP,60HZ , 3PH		LA ALTAGRACIA	2601011 -	26101612		12/05/2025	114,932.00	0.10	7,554.35	107,377.65
MOTOR ELECTRICO VERTICAL 300 HP ,460VAC.3PH		BARAHONA	2701011 - AC.	26101501		13/05/2025	1,818,498.00	0.10	119,031.21	1,699,466.79
VARIADOR DE 150 HP		DISTRITO NACIONAL	1011001-	32101524		14/05/2025	259,600.00	0.10	16,921.31	242,678.69
MOTOR ELECTRICO VERTICAL 200 HP ,460 VOLTS 3PH	78263D-0005 R 0002	DUARTE	2301011 -	26101501		14/05/2025	1,201,122.00	0.10	78,291.45	1,122,830.55
MOTOR ELECTRICO SUMERGIBLE ,10 HP,230 VOLTIOS ,60HZ,1PH	226 1128 020	INDEPENDENCIA	2703011 - AC.	26101612		14/05/2025	90,399.80	0.10	5,892.31	84,507.49
MOTOR ELECTRICO VERTICAL 200 HP, 460 VOLTS 3PH	G037885734-001 R 0002.	SANTIAGO	2501011 -	26101501		14/05/2025	1,201,122.00	0.10	78,291.45	1,122,830.55
MOTOR ELECTRICO SUMERGIBLE , 10HP, 230 VOLTIOS ,60HZ,1PH		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101612	10	15/05/2025	90,399.80	0.10	5,867.55	84,532.25
MOTOR SUMERGIBLE DE 15 HP ,230V, 1O ,3450RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	26101612		15/05/2025	118,513.30	0.10	7,692.55	110,820.75
MOTOR ELECTRICO SUMERGIBLE 7.5 HP		MARIA TRINIDAD SANCHEZ	2304082 -	26101612		15/05/2025	79,650.00	0.10	5,169.93	74,480.07
MOTOR ELECTRICO SUMERGIBLE 40 HP		INDEPENDENCIA	2703011 - AC.	26101612		21/05/2025	174,008.40	0.10	11,008.55	162,999.85
MOTOR ELECTRICO VERTICAL 125 HP, 460 VOLTS,3PH	G-03-7884321-0007 R 0002	HATO MAYOR	2603011 - HATO	26101501		28/05/2025	1,301,186.00	0.10	79,823.49	1,221,362.51
BOMBA CENTRIFUGA MULTIETAPA DE 5 HP	325805265	PERAVIA	2403011 - AC.	40151503149		30/05/2025	152,090.20	0.10	9,246.88	142,843.32
BOMBA CENTRIFUGA MULTIETAPA DE 5 HP	325005255	PERAVIA	2403011 - AC.	40151503149		30/05/2025	152,090.20	0.10	9,246.88	142,843.32
CLORADOR POR SOLUCION RANGO 0-250 LIBRAS POR DIA		EL SEYBO	2604011 - EL	40161502		03/06/2025	326,443.46	0.10	19,579.10	306,864.36
BOMBA SUMERGIBLE 350 24PM, 410 PIES TDH		SAN CRISTOBAL	2401011 -	40151513		04/06/2025	89,401.52	0.10	5,337.52	84,064.00
BOMBA SUMERGIBLE 350 GPM, 410 PIES TDH		SAN CRISTOBAL	2401011 -	40151513		04/06/2025	89,401.52	0.10	5,337.52	84,064.00
BOMBA TURBINA VERTICAL GPM 700 TDH 377		DUARTE	2301023 - LAS	40151503		06/06/2025	794,907.00	0.10	47,022.89	747,884.11
CLORADOR POR SOLUCION DE RANGO 0-250 LBS. POR DIA		SAN CRISTOBAL	2401000 - EL	40161502		09/06/2025	326,443.46	0.10	19,042.52	307,400.94
MOTOR ELECTRICO VERTICAL 100 HP, 460 VAC, 3PH		SAN CRISTOBAL	2401012 - BAJOS	26101501380		11/06/2025	935,386.00	0.10	53,944.00	881,442.00
CLORADOR POR SOLUCION RANGO 0-250 LIBRAS POR DIA		SAN JUAN	2202032 - JUAN	40161502		16/06/2025	326,443.40	0.10	18,379.05	308,064.35
MOTOR ELECTRICO SUMERGIBLE 25 HP,460 VOLTIOS,60 HZ,3 PH	40092407201	AZUA	2201253 -	26101612		18/06/2025	123,428.00	0.10	6,881.43	116,546.57
MOTOR ELECTRICO VERTICAL 125 HP ,460 VOLTIOS 3 PH		AZUA	2201011 - AC. DE	26101501		20/06/2025	1,301,186.00	0.10	71,831.87	1,229,354.13
CLORADORES COMPLETO DE RANGO 0-500 POR SOLUCION		PERAVIA	2403011 - AC.	40161502		20/06/2025	394,969.60	0.10	21,804.26	373,165.34
CLORADOR POR SOLUCION 0-50		SANCHEZ RAMIREZ	2302022 -	40161502		20/06/2025	126,832.30	0.10	7,001.70	119,830.60
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH	24001492	AZUA	2201011 - AC. DE	26101612		30/06/2025	127,198.10	0.10	6,673.44	120,524.66
MOTOR ELECTRICO SUMERGIBLE 25 HP,460VAC, 3PH	41151321	AZUA	2201011 - AC. DE	26101612		30/06/2025	123,428.00	0.10	6,475.71	116,952.29
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH	2261118020	AZUA	2201011 - AC. DE	26101612		30/06/2025	79,650.00	0.10	4,178.88	75,471.12
MOTOR ELECTRICO SUMERGIBLE 20 HP 460VAC,3PH		BARAHONA	2701011 - AC.	26101612		30/06/2025	110,896.40	0.10	5,818.26	105,078.14
MOTOR ELECTRICO VERTICAL 100 HP460 VAC 3 PH	F 12 7376665-0019 M 0007	BARAHONA	2701011 - AC.	26101501		30/06/2025	935,386.00	0.10	49,075.44	886,310.56
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	326,443.46	0.10	17,127.03	309,316.43
BOMBA CENTRIFUGA MULTI ETAP 5 HP		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	152,090.20	0.10	7,979.46	144,110.74
BOMBA CENTRIFUGA MULTI ETAP 5 HP		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	152,090.20	0.10	7,979.46	144,110.74
BOMBA CENTRIFUGA MULTI ETAP 5 HP		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	152,090.20	0.10	7,979.46	144,110.74
BOMBA CENTRIFUGA MULTI ETAP 5 HP		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	152,090.20	0.10	7,979.46	144,110.74
BOMBA CENTRIFUGA MULTI ETAP 5 HP		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	152,090.20	0.10	7,979.46	144,110.74
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	487,930.00	0.10	25,599.42	462,330.58
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	394,969.60	0.10	20,722.26	374,247.34
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	394,969.60	0.10	20,722.26	374,247.34
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	394,969.60	0.10	20,722.26	374,247.34
CLORADOR COMPLETO P/LOS ACUEDUCTOS 0-2000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	590,000.00	0.10	30,954.69	559,045.31
CLORADOR COMPLETO P/LOS ACUEDUCTOS 0-2000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	590,000.00	0.10	30,954.69	559,045.31
CLORADOR COMPLETO P/LOS ACUEDUCTOS 0-2000 POR SOLUCION		DISTRITO NACIONAL	1610300-	40161502		30/06/2025	590,000.00	0.10	30,954.69	559,045.31
LECTROBOMBA CENTRIFUGA VERTICAL 250 GPM,525 PIES DE TDH		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	577,553.36	0.10	30,301.62	547,251.74
LECTROBOMBA CENTRIFUGA VERTICAL 250 GPM,525 PIES DE TDH		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	577,553.36	0.10	30,301.62	547,251.74
ELECTROBOMBA HORIZONTAL 1000 GPM 525 PIES TDH		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	2,284,430.44	0.10	119,853.72	2,164,576.72
ELECTROBOMBA HORIZONTAL 350 GPM,400 PIES TDH		DISTRITO NACIONAL	1610300-	40151503		30/06/2025	568,760.00	0.10	29,840.31	538,919.69
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH		DISTRITO NACIONAL	1610300-	26101612		30/06/2025	75,567.20	0.10	3,964.68	71,602.52
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH		DISTRITO NACIONAL	1610300-	26101612		30/06/2025	75,567.20	0.10	3,964.68	71,602.52
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH		DISTRITO NACIONAL	1610300-	26101612		30/06/2025	75,567.20	0.10	3,964.68	71,602.52
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH		DISTRITO NACIONAL	1610300-	26101612		30/06/2025	75,567.20	0.10	3,964.68	71,602.52

MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	75,567.20	0.10	3,964.68	71,602.52
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	75,567.20	0.10	3,964.68	71,602.52
MOTOR ELECTRICO SUMERGIBLE 15 HP 460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101611	30/06/2025	93,786.40	0.10	4,920.51	88,865.89
MOTOR ELECTRICO SUMERGIBLE 15 HP 460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101611	30/06/2025	93,786.40	0.10	4,920.51	88,865.89
MOTOR ELECTRICO SUMERGIBLE 15 HP 460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101611	30/06/2025	93,786.40	0.10	4,920.51	88,865.89
MOTOR ELECTRICO SUMERGIBLE DE 40 HP,460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101602	30/06/2025	180,988.40	0.10	9,495.66	171,492.74
MOTOR ELECTRICO SUMERGIBLE 50 HP ,460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	239,100.18	0.10	12,544.50	226,555.68
MOTOR ELECTRICO SUMERGIBLE 50 HP ,460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	239,100.18	0.10	12,544.50	226,555.68
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	127,198.10	0.10	6,673.44	120,524.66
MOTOR ELECTRICO SUMERGIBLE 25 HP,460VAC,3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	123,428.00	0.10	6,475.71	116,952.29
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	312,263.40	0.10	16,383.06	295,880.34
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	79,650.00	0.10	4,178.88	75,471.12
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	79,650.00	0.10	4,178.88	75,471.12
MOTOR ELECTRICO VERTICAL DE 150 HP460 VAC,3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	1,535,770.00	0.10	80,574.87	1,455,195.13
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	695,008.20	0.10	36,463.95	658,544.25
MOTOR ELECTRICO VERTICAL DE 300 HP		DISTRITO NACIONAL	1610300-	26101501	30/06/2025	1,818,498.00	0.10	95,408.34	1,723,089.66
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph		DISTRITO NACIONAL	1610300-	26101501	30/06/2025	587,050.00	0.10	30,799.86	556,250.14
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph		DISTRITO NACIONAL	1610300-	26101501	30/06/2025	587,050.00	0.10	30,799.86	556,250.14
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph		DISTRITO NACIONAL	1610300-	26101501	30/06/2025	587,050.00	0.10	30,799.86	556,250.14
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph		DISTRITO NACIONAL	1610300-	26101501	30/06/2025	587,050.00	0.10	30,799.86	556,250.14
MOTOR ELÉCTRICO SUMERGIBLE,100HP, 460 VOLTIOS, 60HZ, 3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	558,228.50	0.10	29,287.68	528,940.82
MOTOR ELÉCTRICO SUMERGIBLE,100HP, 460 VOLTIOS, 60HZ, 3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	558,228.50	0.10	29,287.68	528,940.82
MOTOR ELÉCTRICO SUMERGIBLE,150HP, 460 VOLTIOS, 60HZ, 3PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	607,499.40	0.10	31,872.78	575,626.62
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	72,268.71	0.10	3,791.64	68,477.07
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101613	30/06/2025	72,268.71	0.10	3,791.64	68,477.07
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101613	30/06/2025	72,268.71	0.10	3,791.64	68,477.07
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101613	30/06/2025	72,268.71	0.10	3,791.64	68,477.07
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101613	30/06/2025	72,268.71	0.10	3,791.64	68,477.07
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	145,782.71	0.10	7,648.62	138,134.09
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	145,782.71	0.10	7,648.62	138,134.09
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	145,782.71	0.10	7,648.62	138,134.09
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH		DISTRITO NACIONAL	1610300-	26101612	30/06/2025	145,782.71	0.10	7,648.62	138,134.09
MOTOR SUMERGIBLE DE 15HP, 230V, 1Ø, 3450 RPM.		DISTRITO NACIONAL	1610300-	26101611	30/06/2025	118,513.30	0.10	6,217.89	112,295.41
MOTOR SUMERGIBLE DE 15HP, 230V, 1Ø, 3450 RPM.		DISTRITO NACIONAL	1610300-	26101611	30/06/2025	118,513.30	0.10	6,217.89	112,295.41
MOTOR SUMERGIBLE DE 15HP, 230V, 1Ø, 3450 RPM.		DISTRITO NACIONAL	1610300-	26101611	30/06/2025	118,513.30	0.10	6,217.89	112,295.41
TRANSFOMADOR TIPO POTE SUMEGIDO EN ACEITE		DISTRITO NACIONAL	1610300-	39121001	30/06/2025	28,500.00	0.10	1,495.29	27,004.71
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH		DUARTE	2301022 -	26101612	30/06/2025	127,198.10	0.10	6,673.44	120,524.66
MOTOR ELECTRICO SUMERGIBLE 20 HP 460VAC,3PH		EL SEYBO	2604022 - AC.DE	26101612	30/06/2025	110,896.40	0.10	5,818.26	105,078.14
MOTOR ELECTRICO VERTICAL DE 150 HP460 VAC,3PH	G04 7888235-0007 R 0002	HATO MAYOR	2603011 - HATO	26101612	30/06/2025	1,535,770.00	0.10	80,574.87	1,455,195.13
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION		HERMANAS MIRABAL	2303011 - AC.	40161502	30/06/2025	394,969.60	0.10	20,722.26	374,247.34
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	G 02 7881799-0007 M 0001	INDEPENDENCIA	2703013 - AC. LA	26101612	30/06/2025	312,263.40	0.10	16,383.06	295,880.34
MOTOR ELECTRICO VERTICAL DE 150 HP460 VAC,3PH	G 04 7888235 0007 T 0003	LA ALTAGRACIA	2601011 -	26101612	30/06/2025	1,535,770.00	0.10	80,574.87	1,455,195.13
MOTOR ELECTRICO VERTICAL DE 200 HP 460V.3PH	G037885734-0005 R 0003	LA ALTAGRACIA	2601011 -	26101501	30/06/2025	1,201,122.00	0.10	63,017.46	1,138,104.54
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	G 03 7887331-0003 M 0005	LA ALTAGRACIA	2601011 -	26101612	30/06/2025	695,008.20	0.10	36,463.95	658,544.25
MOTOR ELECTRICO SUMERGIBLE 20 HP 460VAC,3PH	960075	LA ALTAGRACIA	2601032 - AC	26101612	30/06/2025	110,896.40	0.10	5,818.26	105,078.14
MOTOR ELECTRICO VERTICAL 350 HP,460 Vac, 3ph	107871560	MONTE PLATA	2404022 -	26101501	30/06/2025	2,041,282.00	0.10	107,096.79	1,934,185.21
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH	20682408226	MONTE PLATA	2406053-	26101612	30/06/2025	127,198.10	0.10	6,673.44	120,524.66
MOTOR ELECTRICO SUMERGIBLE 40 HP 460 VAC,3PH		PERAVIA	2403011 - AC.	26101602	30/06/2025	180,988.40	0.10	9,495.66	171,492.74
MOTOR ELECTRICO SUMERGIBLE 40 HP 460 VAC,3PH		SAN CRISTOBAL	2401000 - EL	26101602	30/06/2025	180,988.40	0.10	9,495.66	171,492.74
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	20852411332	SAN CRISTOBAL	2401011 -	26101612	30/06/2025	312,263.40	0.10	16,383.06	295,880.34
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH	22611186 20	SAN CRISTOBAL	2401011 -	26101612	30/06/2025	79,650.00	0.10	4,178.88	75,471.12
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	G 03 7887331-0003 M 0002	SAN CRISTOBAL	2401082 -	26101612	30/06/2025	695,008.20	0.10	36,463.95	658,544.25
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION		SAN JUAN	2202011 - SAN	40161502	30/06/2025	394,969.60	0.10	20,722.26	374,247.34
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	20742411332	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	30/06/2025	312,263.40	0.10	16,383.06	295,880.34
MOTOR ELECTRICO VERTICAL DE 250 HP		SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	30/06/2025	1,566,332.00	0.10	82,178.43	1,484,153.57
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	G03 7387331-0003 M0003	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	30/06/2025	695,008.20	0.10	36,463.95	658,544.25
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	G-03 7887331-0003-M0004	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101612	30/06/2025	695,008.20	0.10	36,463.95	658,544.25
MOTOR ELÉCTRICO VERTICAL 125 HP,460 Vac, 3ph	G 01 7880878-0003 R 0001	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501	30/06/2025	1,301,186.00	0.10	68,267.37	1,232,918.63
MOTOR ELÉCTRICO VERTICAL 125 HP,460 Vac, 3ph	G 037884321-00007	SAN PEDRO DE MACORIS	SAN PEDRO DE	26101501	30/06/2025	1,301,186.00	0.10	68,267.37	1,232,918.63
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40161502	30/06/2025	326,443.46	0.10	17,127.03	309,316.43
MOTOR ELÉCTRICO VERTICAL 125 HP,460 Vac, 3ph	G-01 7880878-0003	SANCHEZ RAMIREZ	2302011 -	26101501	30/06/2025	1,301,186.00	0.10	68,267.37	1,232,918.63
ELECTROBOMBA HORIZONTAL 350 GPM,400 PIES TDH		SANTIAGO	2501001 - ZONA	40151503	30/06/2025	568,760.00	0.10	29,840.31	538,919.69
MOTOR ELECTRICO VERTICAL DE 250 HP	G 03 7877368-0001 M 0002	SANTIAGO RODRIGUEZ	2103022 -	26101612	30/06/2025	1,566,332.00	0.10	82,178.43	1,484,153.57
BOMBA CENTRIFUGA MULTI ETAP 5 HP		VALVERDE	2101011 -	40151503	30/06/2025	152,090.20	0.10	7,979.46	144,110.74
BOMBA DOSIFICADORA TIPO DIAFRAGMA 1/2 HP		AZUA	2201011 - AC. DE	40151505	01/07/2025	188,347.79	0.10	9,830.16	178,517.63
BOMBA DOIFISICADORA DE SULFATO TIPO DIAFRAGMA		AZUA	2201011 - AC. DE	40151505	01/07/2025	188,347.79	0.10	9,830.16	178,517.63
BOMBA HORINZOTAL 5 HP		AZUA	2201011 - AC. DE	40151513	01/07/2025	181,264.88	0.10	8,512.66	172,752.22
BOMBA ROMPEDORA DE PRESION TIPO BOOSTER		AZUA	2201011 - AC. DE	40151526	01/07/2025	46,773.65	0.10	2,441.16	44,332.49
BOMBA ROMPEDORA DE PRESION TIPO BOOSTER		AZUA	2201011 - AC. DE	40151526	01/07/2025	46,773.65	0.10	2,441.16	44,332.49
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL, SUCCION NEVATIVA CON MOTOR 10HP, 58GPM, 365 PIES DE TDH		AZUA	2201011 - AC. DE	40151513	01/08/2025	264,799.76	0.10	11,613.62	253,186.14
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL, SUCCION NEVATIVA CON MOTOR 10HP, 58GPM, 365 PIES DE TDH		AZUA	2201011 - AC. DE	40151513	01/08/2025	264,799.76	0.10	11,613.62	253,186.14
MOTOR ELECTRICO VERTICAL 100 HP,460 VAC,3PH	G-057890166-0017 M 0002	SAN CRISTOBAL	2401011 -	26101501	01/08/2025	935,386.00	0.10	41,024.32	894,361.68
ELECTRO BOMBA VERTICAL DE 634 GPM 440 PIES DE TDH, MOTOR 100 HP		SANTIAGO	2501033 -	40151513	01/08/2025	2,658,955.63	0.10	116,617.00	2,542,338.63
ELECTRO BOMBA HORIZONTAL DE 1268 GPM 52PIES DE TDH, MOTOR 30 HP		SANTIAGO	2501033 -	40151513	01/08/2025	950,252.29	0.10	41,676.33	908,575.96
ELECTRO BOMBA VERTICAL DE 1268 GPM 380 PIES DE TDH, MOTOR 200 HP		SANTIAGO	2501033 -	40151513	01/08/2025	4,453,310.30	0.10	195,314.20	4,257,996.10
BOMBA ROMPEDORA DE PRESION TIPO BOOSTER DE 2 HP		SANTIAGO	2501033 -	40151526	01/08/2025	116,512.02	0.10	5,110.01	111,402.01
BOMBA ROMPEDORA DE PRESION TIPO BOOSTER DE 2 HP		SANTIAGO	2501033 -	40151526	01/08/2025	116,512.02	0.10	5,110.01	111,402.01
BOMBA ROMPEDORA DE PRESION TIPO BOOSTER DE 2 HP		SANTIAGO	2501033 -	40151526	01/08/2025	116,512.02	0.10	5,110.01	111,402.01
BOMBA ROMPEDORA DE PRESION TIPO BOOSTER DE 2 HP		SANTIAGO	2501033 -	40151526	01/08/2025	116,512.02	0.10	5,110.01	111,402.01
DOSIFICADOR DE CLORO POR SOLUCION CON RANGO DE 0.50 LIBRAS		SANTIAGO	2501033 -	40151505	01/08/2025	443,177.20	0.10	19,436.98	423,740.22
DOSIFICADOR DE CLORO POR SOLUCION CON RANGO DE 0.50 LIBRAS		SANTIAGO	2501033 -	40151505	01/08/2025	443,177.20	0.10	19,436.98	423,740.22
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFRAGMA 3/4 HP		SANTIAGO	2501033 -	40151505	01/08/2025	330,836.60	0.10	14,509.89	316,326.71
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFRAGMA 3/4 HP		SANTIAGO	2501033 -	40151505	01/08/2025	330,836.60	0.10	14,509.89	316,326.71
AGITADORES DE SULFATO CON MOTOR DE 2 HP		SANTIAGO	2501033 -	40151505	01/08/2025	384,914.00	0.10	16,881.62	368,032.38
AGITADORES DE SULFATO CON MOTOR DE 2 HP		SANTIAGO	2501033 -	40151505	01/08/2025	384,914.00	0.10	16,881.62	368,032.38
TRANSFORMADOR DE 37.5KVA, 702/12.5 KV, 277/480V, TIPO POSTE SUMERGIDO EN ACEITE	3249	AZUA	2201011 - AC. DE	39121001	15/08/2025	57,938.00	0.10	2,312.16	55,625.84
TRANSFORMADOR DE 37.5KVA, 702/12.5 KV, 277/480V, TIPO POSTE SUMERGIDO EN ACEITE	3250	AZUA	2201011 - AC. DE	39121001	15/08/2025	57,938.00	0.10	2,312.16	55,625.84
TRANSFORMADOR DE 37.5KVA, 702/12.5 KV, 277/480V, TIPO POSTE SUMERGIDO EN ACEITE	3251	AZUA	2201011 - AC. DE	39121001	15/08/2025	57,938.00	0.10	2,312.16	55,625.84
TRANSFORMADOR DE 25KVA, 702/12.5 KV, 277/480V, TIPO POSTE SUMERGIDO EN ACEITE	3246	SAN CRISTOBAL	2401223 -	39121001	18/08/2025	48,970.00	0.10	1,913.93	47,056.07
TRANSFORMADOR DE 25KVA, 702/12.5 KV, 277/480V, TIPO POSTE SUMERGIDO EN ACEITE	3248	SAN CRISTOBAL	2401223 -	39121001	18/08/2025	48,970.00	0.10	1,913.93	47,056.07
TRANSFORMADOR DE 25KVA, 702/12.5 KV, 277/480V, TIPO POSTE SUMERGIDO EN ACEITE	3278	SAN CRISTOBAL	2401223 -	39121001	18/08/2025	48,970.00	0.10	1,913.93	47,056.07
TRANSFORMADOR 50KVA, 7200 VAC, 277/480 VAC	3254	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/08/2025	69,148.00	0.10	2,702.66	66,445.34
TRANSFORMADOR 50KVA, 7200 VAC, 277/480 VAC	3252	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/08/2025	69,148.00	0.10	2,702.66	66,445.34
TRANSFORMADOR 50KVA, 7200 VAC, 277/480 VAC	3253	SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	18/08/2025	69,148.00	0.10	2,702.66	66,445.34
BOMBA DE TURBINA VERTICAL 2800/600		DUARTE	2301043 - AC.LA	40151503	25/08/2025	1,949,973.60	0.10	72,477.64	1,877,495.96
ELECTROBOMBA AUTOCEBANTE DE 200GPM 40THD Y MOTOR DE 5HP		EL SEYBO	2604022 - AC.DE	40151513	01/09/2025	628,777.32	0.10	22,337.24	606,440.08
ELECTROBOMBA AUTOCEBANTE DE 200GPM 40THD Y MOTOR DE 5HP		EL SEYBO	2604022 - AC.DE	40151513	01/09/2025	628,777.32	0.10	22,337.24	606,440.08
DOSIFICADOR DE CLORO POR SOLUCION CON RANGO DE 0.300 LIBRAS		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	1,069,523.71	0.10	37,994.72	1,031,528.99
DOSIFICADOR DE CLORO POR SOLUCION CON RANGO DE 0.300 LIBRAS		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	1,069,523.71	0.10	37,994.72	1,031,528.99
ELECTROBOMBA AUTOCEBANTE DE 30GPM 42.5THD Y MOTOR DE 1HP		EL SEYBO	2604022 - AC.DE	40151513	01/09/2025	196,953.75	0.10	6,996.72	189,957.03
ELECTROBOMBA AUTOCEBANTE DE 30GPM 42.5THD Y MOTOR DE 1HP		EL SEYBO	2604022 - AC.DE	40151513	01/09/2025	196,953.75	0.10	6,996.72	189,957.03
PANEL DE CONTROL CON PANTALLA TACTIL DE 7" CONEX CON SUS COMPONENTES		EL SEYBO	2604022 - AC.DE	26131801	01/09/2025	1,676,080.45	0.10	59,542.56	1,616,537.89
GENERADOR ELECTRICO		EL SEYBO	2604022 - AC.DE	26111601	01/09/2025	23,096.63	0.10	820.52	22,276.11
BOMBA DOSIFICADORA DE 2HP TIPO BOOSTER DIAFRAGMA 1HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	10,187.48	0.10	361.92	9,825.56
BOMBA DOSIFICADORA DE 2HP TIPO BOOSTER DIAFRAGMA 1HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	10,187.48	0.10	361.92	9,825.56
BOMBA DOSIFICADORA DE 2HP TIPO BOOSTER DIAFRAGMA 1HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	10,187.48	0.10	361.92	9,825.56
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFRAGMA 1HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	216,074.16	0.10	7,676.00	208,398.16
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFRAGMA 1HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	216,074.16	0.10	7,676.00	208,398.16
BOMBA DOSIFICADORA DE 2HP TIPO BOOSTER		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	115,766.80	0.10	4,112.56	111,654.24
BOMBA DOSIFICADORA DE 2HP TIPO BOOSTER		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	115,766.80	0.10	4,112.56	111,654.24
BOMBA DOSIFICADORA DE 2HP TIPO BOOSTER		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	115,766.80	0.10	4,112.56	111,654.24
BOMBA DE 3HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	33,615.50	0.10	1,194.20	32,421.30

BOMBA DE 3HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	33,615.50	0.10	1,194.20	32,421.30
BOMBA DE 2HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	22,600.07	0.10	802.84	21,797.23
BOMBA DE 2HP		EL SEYBO	2604022 - AC.DE	40151505	01/09/2025	22,600.07	0.10	802.84	21,797.23
AEREADOR BLOWER MODELO 6150 ACOPLADO A MOTOR 11KW		EL SEYBO	2604022 - AC.DE	26101601	01/09/2025	7,211,256.27	0.10	256,178.96	6,955,077.31
AEREADOR BLOWER MODELO 6150 ACOPLADO A MOTOR 11KW		EL SEYBO	2604022 - AC.DE	26101601	01/09/2025	7,211,256.27	0.10	256,178.96	6,955,077.31
AEREADOR BLOWER MODELO 6150 ACOPLADO A MOTOR 11KW		EL SEYBO	2604022 - AC.DE	26101601	01/09/2025	7,211,256.27	0.10	256,178.96	6,955,077.31
AGITADOR MECANICO 1.5HP MONOFASICO 115-240V, 1750RPM		EL SEYBO	2604022 - AC.DE	47101512	01/09/2025	761,257.57	0.10	27,043.56	734,214.01
AGITADOR MECANICO 1.5HP MONOFASICO 115-240V, 1750RPM		EL SEYBO	2604022 - AC.DE	47101512	01/09/2025	761,257.57	0.10	27,043.56	734,214.01
SOPLADOR DE AIRE DE 10HP		EL SEYBO	2604022 - AC.DE	23151601	01/09/2025	73,698.52	0.10	2,618.12	71,080.40
SOPLADOR DE AIRE DE 10HP		EL SEYBO	2604022 - AC.DE	23151601	01/09/2025	73,698.52	0.10	2,618.12	71,080.40
CLORADOR DE 0-50 DIRECTO		AZUA	2201011 - AC. DE	40161502	04/09/2025	202,246.10	0.10	7,018.52	195,227.58
DISPENSADOR DE COMBUSTIBLE I MANGUERA		DISTRITO NACIONAL	1602000-	40151503	10/09/2025	130,000.60	0.10	4,282.71	125,717.89
DISPENSADOR DE COMBUSTIBLE I MANGUERA		DISTRITO NACIONAL	1602000-	40151503	10/09/2025	130,000.60	0.10	4,282.71	125,717.89
ELECTROBOMBA SUMERGIBLE NO ATASCABLE PARA LODO CON MOTOR ELECTRICO DE 7.5HP 480V, 60Hz, 1770RPM		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	577,747.48	0.10	15,709.84	562,037.64
GENERADOR ELECTRICO DIESEL DE 350KV ENCAPSULADO 480V, 3-Ø, 60Hz		EL SEYBO	2604022 - AC.DE	26111601	01/10/2025	8,402,518.25	0.10	228,477.45	8,174,040.80
ELECTROBOMBA VERTICAL		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	5,360,616.10	0.10	145,763.40	5,214,852.70
ELECTROBOMBA VERTICAL		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	5,360,616.10	0.10	145,763.40	5,214,852.70
ELECTROBOMBA VERTICAL		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	5,360,616.10	0.10	145,763.40	5,214,852.70
ELECTROBOMBA VERTICAL		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	5,360,616.10	0.10	145,763.40	5,214,852.70
ELECTROBOMBA VERTICAL		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	5,360,616.10	0.10	145,763.40	5,214,852.70
ELECTROBOMBA VERTICAL		EL SEYBO	2604022 - AC.DE	40151513	01/10/2025	5,360,616.10	0.10	145,763.40	5,214,852.70
MOTOR ELECTRICO VERTICAL 100HP, 460VAC, 3PH	G 05 7890166-0017 M 0002	SAN CRISTOBAL	2401042 -	26101501	15/10/2025	935,386.00	0.10	21,739.52	913,646.48
MOTOR ELECTRICO VERTICAL 100HP, 460VAC, 3PH	G-057890166-0017 M 000	MARIA TRINIDAD SANCHEZ	2304022 -	26101501	28/10/2025	935,386.00	0.10	18,408.40	916,977.60
BOMBA DE TURBINA VERTICAL 800/350		MARIA TRINIDAD SANCHEZ	2304022 -	40151503	28/10/2025	1,105,188.00	0.10	21,750.16	1,083,437.84
ELECTROBOMBA SUMERGIBLE DE 150GPM, 280 PIES DE TDH ACOPLADA A MOTOR SUMERGIBLE DE 20HP, 3Ø, 460V, 60HZ, 340RPM		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151513	01/11/2025	517,672.45	0.10	9,762.36	507,910.09
TRANSFORMADOR TIPO POSTE DE 25 KVA MONOFASICO 12470/7200, 240-480 V		INDEPENDENCIA	2703014 - AC.	39121001	01/11/2025	43,709.86	0.10	824.26	42,885.60
TRANSFORMADOR TIPO POSTE DE 25 KVA MONOFASICO 12470/7200, 240-480 V		INDEPENDENCIA	2703014 - AC.	39121001	01/11/2025	43,709.86	0.10	824.26	42,885.60
TRANSFORMADOR TIPO POSTE DE 25 KVA MONOFASICO 12470/7200, 240-480 V		INDEPENDENCIA	2703014 - AC.	39121001	01/11/2025	43,709.86	0.10	824.26	42,885.60
AGITADOR MECANICO 1 1/5HP MONOFASICO 115-230V, 1750RPM		MONTE PLATA	2404263 -	47101512	01/11/2025	829,914.94	0.10	15,650.72	814,264.22
AGITADOR MECANICO 1 1/5HP MONOFASICO 115-230V, 1750RPM		MONTE PLATA	2404263 -	47101512	01/11/2025	829,914.94	0.10	15,650.72	814,264.22
AGITADOR MECANICO 3/4 HP MONOFASICO 115-230V, 300RPM		MONTE PLATA	2404263 -	47101512	01/11/2025	572,559.00	0.10	10,797.46	561,761.54
SOPLADOR DE AIRE DE 10HP		MONTE PLATA	2404263 -	23151601	01/11/2025	803,856.58	0.10	15,159.28	788,697.30
SOPLADOR DE AIRE DE 10HP		MONTE PLATA	2404263 -	23151601	01/11/2025	803,856.58	0.10	15,159.28	788,697.30
BOMBA DE 3HP		MONTE PLATA	2404263 -	40151505	01/11/2025	243,646.41	0.10	4,594.78	239,051.63
BOMBA DE 3HP		MONTE PLATA	2404263 -	40151505	01/11/2025	243,646.41	0.10	4,594.78	239,051.63
BOMBA DE 1HP		MONTE PLATA	2404263 -	40151505	01/11/2025	146,153.83	0.10	2,756.22	143,397.61
BOMBA DE 1HP		MONTE PLATA	2404263 -	40151505	01/11/2025	146,153.83	0.10	2,756.22	143,397.61
DOSIFICADOR DE CLORO APLICACION POR SOLUCION RANGO DE 0-50 LBS./DIA		MONTE PLATA	2404263 -	40151505	01/11/2025	419,401.36	0.10	7,909.14	411,492.22
DOSIFICADOR DE CLORO APLICACION POR SOLUCION RANGO DE 0-50 LBS./DIA		MONTE PLATA	2404263 -	40151505	01/11/2025	419,401.36	0.10	7,909.14	411,492.22
BOMBA DOSIFICADORA DE 1/2HP TIPO BOOSTER		MONTE PLATA	2404263 -	40151505	01/11/2025	599,144.79	0.10	11,298.78	587,846.01
BOMBA DOSIFICADORA DE 1/2HP TIPO BOOSTER		MONTE PLATA	2404263 -	40151505	01/11/2025	599,144.79	0.10	11,298.78	587,846.01
BOMBA DOFISICADORA DE SULFATO TIPO DIAGRAMA Ø1/2HP RANGO DE APLIC. 200-500LTS/HRS.		MONTE PLATA	2404263 -	40151505	01/11/2025	982,597.69	0.10	18,530.06	964,067.63
BOMBA DOFISICADORA DE SULFATO TIPO DIAGRAMA Ø1/2HP RANGO DE APLIC. 200-500LTS/HRS.		MONTE PLATA	2404263 -	40151505	01/11/2025	982,597.69	0.10	18,530.06	964,067.63
TRANSFORMADOR TIPO POSTE DE 25KVA MONOFASICO 12470-7200/120-208V, 60Hz		MONTE PLATA	2404263 -	39121001	01/11/2025	62,315.06	0.10	1,175.14	61,139.92
TRANSFORMADOR TIPO POSTE DE 25KVA MONOFASICO 12470-7200/120-208V, 60Hz		MONTE PLATA	2404263 -	39121001	01/11/2025	62,315.06	0.10	1,175.14	61,139.92
TRANSFORMADOR TIPO POSTE DE 25KVA MONOFASICO 12470-7200/120-208V, 60Hz		MONTE PLATA	2404263 -	39121001	01/11/2025	62,315.06	0.10	1,175.14	61,139.92
GENERADOR ELECTRICO DE 20KW, 120-208V		MONTE PLATA	2404263 -	26111601	01/11/2025	1,206,380.64	0.10	22,750.18	1,183,630.46
TRANSFORMADOR DE 15KVA, 7200/120-240V TIPO POSTE		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	48,155.00	0.10	908.10	47,246.90
TRANSFORMADOR DE 15KVA, 7200/120-240V TIPO POSTE		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	48,155.00	0.10	908.10	47,246.90
TRANSFORMADOR DE 15KVA, 7200/120-240V TIPO POSTE		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	48,155.00	0.10	908.10	47,246.90
TRANSFORMADOR DE 37.5KVA, 7200/240-480V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	93,361.43	0.10	1,760.66	91,600.77
TRANSFORMADOR DE 37.5KVA, 7200/240-480V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	93,361.43	0.10	1,760.66	91,600.77
TRANSFORMADOR DE 37.5KVA, 7200/240-480V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	93,361.43	0.10	1,760.66	91,600.77
TRANSFORMADOR DE 37.5KVA, 7200/240-480V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	93,361.43	0.10	1,760.66	91,600.77
TRANSFORMADOR DE 37.5KVA, 7200/240-480V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	93,361.43	0.10	1,760.66	91,600.77
TRANSFORMADOR DE 37.5KVA, 7200/240-480V		SAN PEDRO DE MACORIS	SAN PEDRO DE	39121001	01/11/2025	93,361.43	0.10	1,760.66	91,600.77
DOSIFICADOR DE CLORO EN PASTILLA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	01/11/2025	10,142.96	0.10	191.28	9,951.68
DOSIFICADOR DE CLORO EN PASTILLA		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151505	01/11/2025	10,142.96	0.10	191.28	9,951.68
ELECTROBOMBA SUMERGIBLE DE 7.5HP EQUIPADO CON ARRANCADOR DIRECTO A LINEA NEMA Ø1		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	01/11/2025	182,305.95	0.10	3,437.96	178,867.99
ELECTROBOMBA SUMERGIBLE DE 7.5HP EQUIPADO CON ARRANCADOR DIRECTO A LINEA NEMA Ø1		SAN PEDRO DE MACORIS	SAN PEDRO DE	40151513	01/11/2025	182,305.95	0.10	3,437.96	178,867.99
SOPLADOR DE AIRE DESPLAZAMIENTO POSITIVO TIPO TRILOBULO TIPO ROOTS CON CAPACIDAD DE INYECCION DE AIRE DE 1096 CFM @ 6.5 PSI		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	23151601	01/11/2025	4,466,220.79	0.10	84,224.94	4,381,995.85
SOPLADOR DE AIRE DESPLAZAMIENTO POSITIVO TIPO TRILOBULO TIPO ROOTS CON CAPACIDAD DE INYECCION DE AIRE DE 1096 CFM @ 6.5 PSI		SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	23151601	01/11/2025	4,466,220.79	0.10	84,224.94	4,381,995.85
DOSIFICADORE DE SULFATO CON MOTOR DE 1 1/2 HP		SANCHEZ RAMIREZ	2302011 -	40151505	01/11/2025	1,199,963.47	0.10	22,629.16	1,177,334.31
DOSIFICADORE DE SULFATO CON MOTOR DE 1 1/2 HP		SANCHEZ RAMIREZ	2302011 -	40151505	01/11/2025	1,199,963.47	0.10	22,629.16	1,177,334.31
AGITADOR MECANICOS 1/1/2 HO		SANCHEZ RAMIREZ	2302011 -	41103806	01/11/2025	421,466.91	0.10	7,948.12	413,518.79
AGITADOR MACANICOS 1 1/2 HO		SANCHEZ RAMIREZ	2302011 -	41103806	01/11/2025	421,466.91	0.10	7,948.12	413,518.79
TRANSFOMADOR DE 25 KVA 7220/120-240V TIPO POSTE		SANCHEZ RAMIREZ	2302011 -	39121001	01/11/2025	48,712.50	0.10	918.60	47,793.90
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 500GPM VS 755TDH CON MOTOR DE 150HP, 460V, 3500RPM		LA ALTAGRACIA	2601043 - OTRA	40151526	01/12/2025	7,743,588.87	0.10	81,500.31	7,662,088.56
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 300GPM VS 758TDH CON MOTOR DE 100HP, 460V, 3500RPM		LA ALTAGRACIA	2601043 - OTRA	40151526	01/12/2025	5,798,736.00	0.10	61,030.97	5,737,705.68
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 600GPM VS 706TDH CON MOTOR DE 150HP, 460V, 3500RPM		LA ALTAGRACIA	2601043 - OTRA	40151526	01/12/2025	8,375,040.32	0.10	88,146.24	8,286,894.08
TRANSFORMADOR DE 50KVA, TRIFASICO 12500-7200/240-480 V. TIPO POSTE		LA ALTAGRACIA	2601043 - OTRA	39121001	01/12/2025	276,297.24	0.10	2,908.00	273,389.24
TRANSFORMADOR DE 50KVA, TRIFASICO 12500-7200/240-480 V. TIPO POSTE		LA ALTAGRACIA	2601043 - OTRA	39121001	01/12/2025	276,297.24	0.10	2,908.00	273,389.24
TRANSFORMADOR DE 50KVA, TRIFASICO 12500-7200/240-480 V. TIPO POSTE		LA ALTAGRACIA	2601043 - OTRA	39121001	01/12/2025	276,297.24	0.10	2,908.00	273,389.24
TRANSFORMADOR DE 37.5KVA, TRIFASICO 12470-7200/240-480 V. TIPO POSTE		LA ALTAGRACIA	2601043 - OTRA	39121001	01/12/2025	79,252.80	0.10	834.12	78,418.68
TRANSFORMADOR DE 37.5KVA, TRIFASICO 12470-7200/240-480 V. TIPO POSTE		LA ALTAGRACIA	2601043 - OTRA	39121001	01/12/2025	79,252.80	0.10	834.12	78,418.68
TRANSFORMADOR DE 37.5KVA, TRIFASICO 12470-7200/240-480 V. TIPO POSTE		LA ALTAGRACIA	2601043 - OTRA	39121001	01/12/2025	79,252.80	0.10	834.12	78,418.68
ELECTROBOMBA SUMERGIBLE DE 200 GPM 35PIES DE TDH 460		MONTE CRISTI	2104011 -	40151513	01/12/2025	324,228.26	0.10	3,412.46	320,815.79
ELECTROBOMBA SUMERGIBLE DE 200 GPM 3S PIES DE TDH 460 V 5HP		MONTE CRISTI	2104011 -	40151513	01/12/2025	324,228.26	0.10	3,412.46	320,815.80
TRANSFORMADOR 15KVA		MONTE CRISTI	2104011 -	39121001	01/12/2025	169,572.23	0.10	1,784.70	167,787.53
BOMBA SUMERGIBLE 3HP 220V 700GPM3O		MONTE CRISTI	2104011 -	40151513	01/12/2025	38,706.82	0.10	407.36	38,299.46
GENERADOR DE 110 KW		MONTE CRISTI	2104011 -	26111601	01/12/2025	1,788,084.35	0.10	18,819.34	1,769,265.01
MOTORES ELECTRICO SUMERGIBLE 30HP 460V		MONTE CRISTI	2104011 -	26101601	01/12/2025	62,029.72	0.10	652.83	61,376.89
TRANSFORMADOR TIPO PAD MOUNTE 300KVA, TRIFASICO 12470-7200/240-480V, 60Hz		MONTE PLATA	2404263 -	39121001	01/12/2025	1,381,397.27	0.10	14,539.00	1,366,858.27
TRANSFORMADOR TIPO PAD MOUNTE 225KVA, TRIFASICO 12470-7200/240-480V, 60Hz		MONTE PLATA	2404263 -	39121001	01/12/2025	626,846.75	0.10	6,597.48	620,249.27
TRANSFORMADOR SECO DE 15KVA		MONTE PLATA	2404263 -	39121001	01/12/2025	190,933.79	0.10	2,009.51	188,924.28
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 800GPM VS 330TDHNCON MOTOR DE 100HP, 460V, 3500RPM		MONTE PLATA	2404263 -	40151526	01/12/2025	3,427,370.04	0.10	36,072.62	3,391,297.42
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 800GPM VS 330TDHNCON MOTOR DE 100HP, 460V, 3500RPM		MONTE PLATA	2404263 -	40151526	01/12/2025	3,427,370.04	0.10	36,072.62	3,391,297.42
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 800GPM VS 330TDHNCON MOTOR DE 100HP, 460V, 3500RPM		MONTE PLATA	2404263 -	40151526	01/12/2025	3,427,370.04	0.10	36,072.62	3,391,297.42
GENERADOR DE 180KW, 480-220V, ENCAPSULADO		MONTE PLATA	2404263 -	26111601	01/12/2025	7,809,075.77	0.10	82,189.55	7,726,886.22
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 450GPM CON MOTOR DE 25HP, 460V, 3500RPM		PERAVIA	2403163 -	40151526	03/12/2025	627,150.38	0.10	6,257.05	620,893.33
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 450GPM CON MOTOR DE 25HP, 460V, 3500RPM		PERAVIA	2403163 -	40151526	03/12/2025	627,150.38	0.10	6,257.05	620,893.33
BOMBA DE TURBINA VERTICAL 500/312		SAN CRISTOBAL	2401082 -	40151503	08/12/2025	935,126.40	0.10	8,048.89	927,077.51
BOMBA DE TURBINA VERTICAL 800/350		DISTRITO NACIONAL	1610300-	40151503	31/12/2025	1,105,188.00	0.10	2,422.08	1,102,765.92
BOMBA DE TURBINA VERTICAL 500/312		DISTRITO NACIONAL	1610300-	40151503	31/12/2025	935,126.40	0.10	2,049.36	933,077.04
BOMBA DE TURBINA VERTICAL 375/275		DISTRITO NACIONAL	1610300-	40151503	31/12/2025	385,293.60	0.10	844.40	384,449.20
BOMBA DE TURBINA VERTICAL 120/200, 3500RPM		DISTRITO NACIONAL	1610300-	40151503	31/12/2025	141,588.20	0.10	310.32	141,277.88
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR		DISTRITO NACIONAL	1610300-	26142401	31/12/2025	59,999.99	0.10	131.52	59,868.47

COMPACTADOR	DISTRITO NACIONAL	1610300-	26142401		31/12/2025	59,999.99	0.10	131.52	59,868.47
COMPACTADOR	DISTRITO NACIONAL	1610300-	26142401		31/12/2025	59,999.99	0.10	131.52	59,868.47
MOTOR ELECTRICO VERTICAL 20HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	199,402.30	0.10	436.96	198,965.34
MOTOR ELECTRICO VERTICAL 20HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	199,402.30	0.10	436.96	198,965.34
MOTOR ELECTRICO VERTICAL 20HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	199,402.30	0.10	436.96	198,965.34
MOTOR ELECTRICO VERTICAL 200HP, 460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,129,319.00	0.10	2,474.96	1,126,844.04
MOTOR ELECTRICO VERTICAL 200HP, 460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,129,319.00	0.10	2,474.96	1,126,844.04
MOTOR ELECTRICO VERTICAL 200HP, 460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,129,319.00	0.10	2,474.96	1,126,844.04
MOTOR ELECTRICO VERTICAL 20HP, 230/460 VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	183,372.00	0.10	401.84	182,970.16
MOTOR ELECTRICO VERTICAL 20HP, 230/460 VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	183,372.00	0.10	401.84	182,970.16
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 40HP, 230/460 VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	273,305.70	0.10	598.96	272,706.74
MOTOR ELECTRICO VERTICAL 30HP, 230/460 VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	209,131.40	0.10	458.32	208,673.08
MOTOR ELECTRICO VERTICAL 30HP, 230/460 VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	209,131.40	0.10	458.32	208,673.08
MOTOR ELECTRICO VERTICAL 30HP, 230/460 VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	209,131.40	0.10	458.32	208,673.08
MOTOR ELECTRICO VERTICAL 30HP, 230/460 VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	209,131.40	0.10	458.32	208,673.08
MOTOR ELECTRICO HORIZONTAL 150HP, 460VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	483,092.00	0.10	1,058.72	482,033.28
MOTOR ELECTRICO HORIZONTAL 150HP, 460VOLTS, 3PH, 2 POLOS	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	483,092.00	0.10	1,058.72	482,033.28
MOTOR ELECTRICO VERTICAL 250HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,472,687.20	0.10	3,227.44	1,469,459.76
MOTOR ELECTRICO VERTICAL 250HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,472,687.20	0.10	3,227.44	1,469,459.76
MOTOR ELECTRICO VERTICAL 250HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,472,687.20	0.10	3,227.44	1,469,459.76
MOTOR ELECTRICO VERTICAL 300HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,709,808.20	0.10	3,747.12	1,706,061.08
MOTOR ELECTRICO VERTICAL 300HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	1,709,808.20	0.10	3,747.12	1,706,061.08
MOTOR ELECTRICO VERTICAL 100HP, 460VAC, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	879,465.80	0.10	1,927.36	877,538.44
MOTOR ELECTRICO VERTICAL 100HP, 460VAC, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	879,465.80	0.10	1,927.36	877,538.44
MOTOR ELECTRICO VERTICAL 100HP, 460VAC, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	879,465.80	0.10	1,927.36	877,538.44
MOTOR ELECTRICO VERTICAL 100HP, 460VAC, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	879,465.80	0.10	1,927.36	877,538.44
MOTOR ELECTRICO VERTICAL 125HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	697,675.00	0.10	1,528.96	696,146.04
MOTOR ELECTRICO VERTICAL 125HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	697,675.00	0.10	1,528.96	696,146.04
MOTOR ELECTRICO VERTICAL 125HP, 460VOLTS, 3PH	DISTRITO NACIONAL	1610300-	26101501		31/12/2025	697,675.00	0.10	1,528.96	696,146.04
						2,029,486,901.30		**1,301,344,986.43**	**728,141,915.52**

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 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1400001 -	20121414	5	02/03/1991	3,809,264.40	0.10	3,809,263.40	1.00
HERRAMIENTAS P/FONTANERIA		DISTRITO NACIONAL	1011001-	27111510	1	10/03/1993	1,741,148.76	0.10	1,741,147.76	1.00
HIDROLAVADORA DE COMBUSTIBLE		SAN JOSE DE OCOA	2402011 -	41101805	1	11/11/1993	1,530,263.63	0.10	1,530,262.63	1.00
MONITOR DIGITAL DE RADIACION		DISTRITO NACIONAL	1610300-	23171622	10	30/06/1994	500.00	0.10	499.00	1.00
HERRAMIENTAS DE INGENIERIA		DISTRITO NACIONAL	1011001-	23171619	1	01/01/1995	1,350,000.00	0.10	1,349,999.00	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	27112813	2	23/01/1995	16,050.00	0.10	16,049.00	1.00
HOROMETRO LE8N-BF		SANCHEZ RAMIREZ	2302033 - LA	48102106	1	07/07/1995	162,782.90	0.10	162,781.90	1.00
CALIBRADOR ELECTRONICO DIGITAL		BARAHONA	2701011 - AC.	20121414	4	15/03/1996	822,210.00	0.10	822,209.00	1.00
CARRETILLA HIDRAULICA DE 5000 KGS		VALVERDE	2101011 -	20121414	3	03/01/1997	985,377.00	0.10	985,376.00	1.00
EQUIPO SOLDAR -CORTAR HCW-23P OXI-ACET. M/D UTY COMPATIBLE C/HARRIS		DISTRITO NACIONAL	1510000 -	23171508	1	12/12/1997	116,000.00	0.10	115,999.00	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	30191501	1	17/01/2001	110,600.00	0.10	110,599.00	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113601	39	23/01/2001	13,900.00	0.10	13,899.00	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113601	40	23/01/2001	214,445.54	0.10	214,444.54	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	20121414	6	23/01/2001	111,500.00	0.10	111,499.00	1.00
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1610100 -	41113601	38	05/03/2001	4,256.00	0.10	4,255.00	1.00
ODOMETRO		DISTRITO NACIONAL	1610201-	23171518	1	07/03/2001	443,334.14	0.10	443,333.14	1.00
FLUCKE E INSOLATION TESTER		DISTRITO NACIONAL	1500001 -	30191501	2	09/03/2001	14,840.00	0.10	14,839.00	1.00
MEDIDOR DE FLUJO		DISTRITO NACIONAL	1011001-	23101510	1	15/03/2001	9,200.00	0.10	9,199.00	1.00
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1610000 -	23171518	1	15/03/2001	112,000.00	0.10	111,999.00	1.00
PRENSA DE 8 PIES		DISTRITO NACIONAL	1011001-	41113601	37	16/03/2001	17,164.10	0.10	17,163.10	1.00
CARRETILLA HIDRAULICA CON ASISTENCIA MECANICA DE 2500KGS.		DISTRITO NACIONAL	1900001 -	30191501	3	31/12/2001	10,600.00	0.10	10,599.00	1.00
HOROMETRO LE8N-BF		SANCHEZ RAMIREZ	2302033 - LA	48102106	2	07/07/2002	6,728.00	0.10	6,727.00	1.00
DIFERENCIAL MANUAL DE 2 TONELADAS		SAMANA	2305011 -	48102106	3	10/09/2002	185,434.00	0.10	185,433.00	1.00
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202011 - SAN	48102106	4	14/09/2002	142,192.80	0.10	142,191.80	1.00
PULIDORA GRANDE		SAN PEDRO DE MACORIS	2602011 - SAN	25173805	55	02/03/2003	5,300.00	0.10	5,299.00	1.00
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		HATO MAYOR	2603011 - HATO	20121414	1	01/07/2003	175,375.00	0.10	175,374.00	1.00
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		HATO MAYOR	2603011 - HATO	481012106	2	12/11/2003	450,000.00	0.10	449,999.00	1.00
CARRETILLA HIDRAULICA DE 5000 KGS		VALVERDE	2101011 -	48102106	5	16/04/2004	57,976.80	0.10	57,975.80	1.00
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)		SANTIAGO	2501011 -	25173805	29	25/04/2005	9,676.00	0.10	9,675.00	1.00
LLAVE DE CADENA HD 4"		VALVERDE	2101011 -	25173805	42	25/01/2006	21,644.74	0.10	21,643.74	1.00
LLAVE DE CADENA HD 6"		VALVERDE	2101011 -	30191501	4	31/12/2006	10,600.00	0.10	10,599.00	1.00
LLAVE DE CADENA HD 8"		VALVERDE	2101011 -	30191501	5	31/12/2006	2,700.00	0.10	2,699.00	1.00
FUMIGADORA MOTORIZADA		VALVERDE	2101011 -	30191501	6	31/12/2006	2,500.00	0.10	2,499.00	1.00
MULTIMETRO DE 600 V A 1000 Amp.		SAN CRISTOBAL	2401011 -	25173805	62	09/03/2007	62,640.00	0.10	62,639.00	1.00
DIFERENCIAL MANUAL DE 2 TONELADAS		SAN CRISTOBAL	2401011 -	25173805	21	09/03/2007	62,640.00	0.10	62,639.00	1.00
MAQUINA PODADORA DE MANO		DISTRITO NACIONAL	1510000 - 1212100-	23171508	2	21/12/2007	183,464.00	0.10	183,463.00	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	DIVISION DE	48102106	6	01/05/2009	123,195.00	0.10	123,194.00	1.00
HERRAMIENTAS LINEA NOROESTE		DISTRITO NACIONAL	1011001-	41103311	1	02/08/2009	5,591.20	0.10	5,590.20	1.00
VARA TELESCOPICA		DISTRITO NACIONAL	1011001- 1212100-	41113601	41	02/08/2009	4,964.80	0.10	4,963.80	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	DIVISION DE	41113602	7	22/09/2009	96,616.35	0.10	96,615.35	1.00
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202011 - SAN	23171508	3	06/10/2009	150,500.00	0.10	150,499.00	1.00
DIFERENCIAL MECANICO 3 TONELADA		DISTRITO NACIONAL	1114100- 1201000-	30191501	8	31/12/2010	7,500.00	0.10	7,499.00	1.00
DIFERENCIAL MECANICO		DISTRITO NACIONAL	LABORATORIO	30191501	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
MULTIPARAMETRO COC SONDAS DE MEDICION		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	30191501	9	31/12/2010	25,000.00	0.10	24,999.00	1.00
ODOMETRO		DISTRITO NACIONAL	1610103	30191501	10	31/12/2011	23,000.00	0.10	22,999.00	1.00
CARRETILLA		DAJABON	2102032 - LOMA	25173805	31	25/04/2013	21,644.74	0.10	21,643.74	1.00
CARRETILLA		DAJABON	2102032 - LOMA	25173805	32	25/04/2013	21,644.74	0.10	21,643.74	1.00
CARRETILLA		AZUA	2201022 - PADRE	25173805	47	25/04/2013	21,644.74	0.10	21,643.74	1.00
TALADRO DE MANUAL PORTATIL		ELIAS PIÑA	2203063 - AC. EL	25173805	50	25/04/2013	21,644.74	0.10	21,643.74	1.00
ESMERILADORA ANGULAR /CORTADORA DE4 1/2 CON CABLE		DUARTE	2301042 - AC. DE	25173805	19	25/04/2013	21,644.74	0.10	21,643.74	1.00
NIVEL LASER DE LINEA		DUARTE	2301042 - AC. DE	25173805	58	25/04/2013	21,644.74	0.10	21,643.74	1.00
HOROMETRO LESN-BF		SANCHEZ RAMIREZ	2302022 -	25173805	53	25/04/2013	21,644.74	0.10	21,643.74	1.00
HOROMETRO LE8N-BF		HERMANAS MIRABAL	2303032 - AC.	25173805	18	25/04/2013	21,644.74	0.10	21,643.74	1.00
MOTOSIERRA DE MANO DE 24 PULGADAS		SAMANA	2305022 - AC.LA	25173805	40	25/04/2013	21,644.74	0.10	21,643.74	1.00
MULTIMETRO DIGITAL ELECTRICO		SAMANA	2305022 - AC.LA	25173805	24	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MANUAL DE 1 TONELADAS		SAMANA	2305022 - AC.LA	25173805	17	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MANUAL DE 1 TONELADAS		SAMANA	2305022 - AC.LA	25173805	13	25/04/2013	21,644.74	0.10	21,643.74	1.00

MOTOSIERRA DE MANO 12 PULGADA		SAMANA	2305022 - AC.LA	25173805	9	25/04/2013	21,644.74	0.10	21,643.74	1.00
MOTOSIERRAS DE MANO DE 12 PULGADAS		SAMANA	2305022 - AC.LA	25173805	14	25/04/2013	21,644.74	0.10	21,643.74	1.00
MULTIMETRO DE 600V A 1000 AMP.		SAMANA	2305022 - AC.LA	25173805	7	25/04/2013	21,644.74	0.10	21,643.74	1.00
JUEGO DE EXTRACION DE RODAMIENTO DE TRES GARRAS		HATO MAYOR	2603011 - HATO	25173805	54	25/04/2013	21,644.74	0.10	21,643.74	1.00
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) POTENCIAL : 1.5 KW/2.HP		SANTIAGO RODRIGUEZ	2103011 - AC.	25173805	34	31/07/2013	3,225.33	0.10	3,224.33	1.00
CARRETILLA		SANTIAGO RODRIGUEZ	2103022 -	25173805	33	31/07/2013	9,676.00	0.10	9,675.00	1.00
CARRETILLA		AZUA	2201032 -	25173805	46	31/07/2013	3,225.33	0.10	3,224.33	1.00
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202032 - JUAN	25173805	30	31/07/2013	9,676.00	0.10	9,675.00	1.00
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202032 - JUAN	25173805	49	31/07/2013	9,676.00	0.10	9,675.00	1.00
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202032 - JUAN	25173805	57	31/07/2013	3,225.33	0.10	3,224.33	1.00
MOTOSIERRA DE MANO 24		SAN JUAN DE LA MAGUANA	2202493 - AC.	25173805	56	31/07/2013	9,676.00	0.10	9,675.00	1.00
ESTACION DE SOLDADURA DE ESTAÑO		DUARTE	2301011 -	25173805	51	31/07/2013	3,225.33	0.10	3,224.33	1.00
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		DUARTE	2301011 -	25173805	26	31/07/2013	16,126.65	0.10	16,125.65	1.00
NIVEL LASER DE LINEA		DUARTE	2301042 - AC. DE	25173805	38	31/07/2013	16,125.50	0.10	16,124.50	1.00
DIFERENCIAL MANUAL DE 3 TONELADA		SANCHEZ RAMIREZ	2302003 - LA	25173805	52	31/07/2013	3,225.33	0.10	3,224.33	1.00
HOROMETRO LE8N BF		HERMANAS MIRABAL	2303032 - AC.	25173805	1	31/07/2013	9,676.00	0.10	9,675.00	1.00
HOROMETRO LE8N -BF		HERMANAS MIRABAL	2303032 - AC.	25173805	25	31/07/2013	9,676.00	0.10	9,675.00	1.00
HOROMETRO LE8N-BF		HERMANAS MIRABAL	2303032 - AC.	25173805	15	31/07/2013	9,676.00	0.10	9,675.00	1.00
HOROMETRO LE8N BF		HERMANAS MIRABAL	2303032 - AC.	25173805	10	31/07/2013	9,676.00	0.10	9,675.00	1.00
EXPLOSIMETRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25173805	59	31/07/2013	3,225.33	0.10	3,224.33	1.00
EXPLOSIMETRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	25173805	28	31/07/2013	6,450.66	0.10	6,449.66	1.00
DIFERENCIAL MANUAL DE 2 TONELADAS		MARIA TRINIDAD SANCHEZ	2304032 - AC.	25173805	60	31/07/2013	6,450.66	0.10	6,449.66	1.00
BOMBA FUMIGADORA TIPO MOCHILA		SAMANA	2305011 -	25173805	35	31/07/2013	48,379.50	0.10	48,378.50	1.00
SOLDADORA PORTATIL		SAMANA	2305011 -	25173805	22	31/07/2013	48,379.50	0.10	48,378.50	1.00
SOLDADORA PORTATIL		SAMANA	2305011 -	25173805	3	31/07/2013	9,676.00	0.10	9,675.00	1.00
MULTIMETRO DIGITAL ELECTRICO		SAMANA	2305011 -	25173805	11	31/07/2013	16,126.50	0.10	16,125.50	1.00
BOMBA DE FUMIGACION TIPO MOCHILA		SAMANA	2305011 -	25173805	37	31/07/2013	48,379.50	0.10	48,378.50	1.00
BOMBA DE FUMIGACION TIPO MOCHILA		SAMANA	2305011 -	25173805	23	31/07/2013	48,379.95	0.10	48,378.95	1.00
TALADRO ROTOMARTILLO 810W		SAMANA	2305011 -	25173805	16	31/07/2013	6,450.66	0.10	6,449.66	1.00
TALADRO MARTILLO 1/2 600W		SAMANA	2305011 -	25173805	4	31/07/2013	9,676.00	0.10	9,675.00	1.00
KIT REPARACION PARA EQUIPOS CELULARES		SAMANA	2305011 -	25173805	5	31/07/2013	9,676.00	0.10	9,675.00	1.00
BOMBA DE FUMIGACION TIPO MOCHILA		SAMANA	2305011 -	25173805	6	31/07/2013	9,676.00	0.10	9,675.00	1.00
MULTIMETRO DE 600 V A 1000 AMP.		SAMANA	2305022 - AC.LA	25173805	8	31/07/2013	6,450.66	0.10	6,449.66	1.00
MULTIMETRO DE 600 V A 1000 AMP.		SAMANA	2305032 - AC.	25173805	36	31/07/2013	9,676.00	0.10	9,675.00	1.00
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES		PERAVIA	2403011 - AC.	25173805	39	31/07/2013	9,676.00	0.10	9,675.00	1.00
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS		MONTE PLATA	2404022 -	25173805	41	31/07/2013	9,676.00	0.10	9,675.00	1.00
SIERRA DE MANOS ELECTRICA PARA MADERA		SANTIAGO	2501033 -	25173805	48	31/07/2013	2,600.00	0.10	2,599.00	1.00
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRA		SANTIAGO	2501033 -	25173805	2	31/07/2013	3,225.33	0.10	3,224.33	1.00
CALIBRADOR ELECTRONICO DIGITAL		HATO MAYOR	2603042 -	25173805	61	31/07/2013	6,450.66	0.10	6,449.66	1.00
PULIDORA 110 V		BARAHONA	2701153 - MULT.	25173805	43	31/07/2013	3,225.33	0.10	3,224.33	1.00
CARRETILLA TIPO JEEP		INDEPENDENCIA	2703022 - AC.	25173805	44	31/07/2013	9,676.00	0.10	9,675.00	1.00
EQUIPO DE CORTE OXIACETILENO CORTADO REGULADOR		PEDERNALES	2704022 - AC.	25173805	45	31/07/2013	3,225.33	0.10	3,224.33	1.00
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)		BARAHONA	2701032 - AC.	25173805		05/08/2013	0.00	0.10	-1.00	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	30191501	11	08/01/2014	30,920.67	0.10	30,919.67	1.00
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410300-	41113637	1	30/06/2014	4,300.00	0.10	4,299.00	1.00
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1410300-	41113637	2	30/06/2014	4,300.00	0.10	4,299.00	1.00
AMPERIMETRO DE GANCHO DIGITAL 400A 600AC/DC FLUKE		DISTRITO NACIONAL	1430000-	27111515	17	05/08/2014	21,979.15	0.10	21,978.15	1.00
EQUIPOS DE CORTE		DISTRITO NACIONAL	1011001-	27112014	38	28/08/2014	25,836.10	0.10	25,835.10	1.00
EQUIPOS Y HERRAMIENTAS PARA LA ZONA BARAHONA		DISTRITO NACIONAL	1011001-	27112014	37	28/08/2014	25,836.10	0.10	25,835.10	1.00
HERRAMIENTAS EQUIPOS DE TRABAJO		DISTRITO NACIONAL	1011001-	27112014	36	28/08/2014	25,836.10	0.10	25,835.10	1.00
MOTOSOLDADORA		DISTRITO NACIONAL	1011001-	27112014	35	28/08/2014	25,836.10	0.10	25,835.10	1.00
ESCALERA EN FIBRA DE VIDRIO		DISTRITO NACIONAL	1011001-	27112014	34	28/08/2014	25,836.10	0.10	25,835.10	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1011001-	27112014	33	28/08/2014	25,836.10	0.10	25,835.10	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1011001-	27112014	32	28/08/2014	25,836.10	0.10	25,835.10	1.00
HEW LCD DAKARD		DISTRITO NACIONAL	1011001-	27112014	31	28/08/2014	25,836.10	0.10	25,835.10	1.00
AMPERIMETRO MARCA KYDR TSV		DISTRITO NACIONAL	1011001-	27112014	30	28/08/2014	25,836.10	0.10	25,835.10	1.00
EQUIPOS CON SU TANQUE DE ACETILENO		DISTRITO NACIONAL	1011001-	27112014	29	28/08/2014	25,836.10	0.10	25,835.10	1.00
ESCALERA TELESCOPICA DE FLORA DE VIDRIO		DISTRITO NACIONAL	1011001-	27112014	28	28/08/2014	25,836.10	0.10	25,835.10	1.00
PULIDORA		DISTRITO NACIONAL	1011001-	27112014	27	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA P/SOLDAR		DISTRITO NACIONAL	1011001-	27112014	26	28/08/2014	25,836.10	0.10	25,835.10	1.00
AMPERIMETRO DIGITAL		DISTRITO NACIONAL	1011001-	27112014	25	28/08/2014	25,836.10	0.10	25,835.10	1.00
ESCALERA DE METAL MEDIANA		DISTRITO NACIONAL	1011001-	27112014	24	28/08/2014	25,836.10	0.10	25,835.10	1.00
VOLTIMETRO		DISTRITO NACIONAL	1011001-	27112014	23	28/08/2014	25,836.10	0.10	25,835.10	1.00
EQUIPO DE CORTE		DISTRITO NACIONAL	1011001-	27112014	22	28/08/2014	25,836.10	0.10	25,835.10	1.00
EQUIPOS DE CORTE		DISTRITO NACIONAL	1011001-	27112014	21	28/08/2014	25,836.10	0.10	25,835.10	1.00
DIFERENCIAL ELECTRICO 2 TONELADAS		DISTRITO NACIONAL	1011001-	27112014	20	28/08/2014	25,836.10	0.10	25,835.10	1.00
HERAMIENTAS DE MEDIDAS		DISTRITO NACIONAL	1011001-	27112014	19	28/08/2014	25,836.10	0.10	25,835.10	1.00
EQUIPO DE CORTE		DISTRITO NACIONAL	1011001-	27112014	18	28/08/2014	25,836.10	0.10	25,835.10	1.00
EQUIPO COMPLETO DE ACETILENOS		DISTRITO NACIONAL	1011001-	27112014	17	28/08/2014	25,836.10	0.10	25,835.10	1.00
DENSIMETRO NUECLEAR- TRXLER 3440 PRENIUM		DISTRITO NACIONAL	1610300-	43191610		31/12/2014	118,000.00	0.10	117,999.00	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA		DISTRITO NACIONAL	1011001-	27112014	3	12/01/2015	12,036.33	0.10	12,035.33	1.00
DIFERENCIAL ELECTRICO DE 3 TONELADAS		DISTRITO NACIONAL	1011001-	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1011001-	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1011001-	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	13	31/03/2015	16,057.44	0.10	16,056.44	1.00
CARRETILLA		AZUA	2201011 - AC. DE	30191501	14	31/03/2015	20,847.45	0.10	20,846.45	1.00
MOTOSIERRA DE MANO 12		AZUA	2201011 - AC. DE	24101501	2	31/03/2015	2,600.00	0.10	2,599.00	1.00
CARRETILLA		AZUA	2201011 - AC. DE	24101501	3	31/03/2015	2,600.00	0.10	2,599.00	1.00
PULIDORA PEQUEÑA		AZUA	2201073 -	27112014	56	31/03/2015	28,749.52	0.10	28,748.52	1.00
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202022 - LAS	30191501	15	31/03/2015	20,847.45	0.10	20,846.45	1.00
MOTOSIERRA DE MANO 24		DUARTE	2301011 -	27112014	77	31/03/2015	28,749.52	0.10	28,748.52	1.00
CARRO DE ALUMINIO PESADO PARA MOVILIZAR COMIDA		DUARTE	2301011 -	27112014	58	31/03/2015	28,749.52	0.10	28,748.52	1.00
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		DUARTE	2301011 -	27112014	55	31/03/2015	28,749.52	0.10	28,748.52	1.00
MULTIMETRO DIGITAL		DUARTE	2301011 -	27112014	54	31/03/2015	24,364.00	0.10	24,363.00	1.00
ODOMETRO		DUARTE	2301011 -	24101501	4	31/03/2015	2,600.00	0.10	2,599.00	1.00
ODOMETRO		DUARTE	2301011 -	24101501	5	31/03/2015	2,600.00	0.10	2,599.00	1.00
ESMARILADORA ANGULAR/CORTADORA DE 6 CON CABLE E INTORUTOR		DUARTE	2301032 -	27112014	59	31/03/2015	28,749.52	0.10	28,748.52	1.00
DIRENCIAL 2 TONELADAS		SANCHEZ RAMIREZ	2302011 -	30191501	16	31/03/2015	20,847.45	0.10	20,846.45	1.00
HOROMETRO LE8N-BF		SANCHEZ RAMIREZ	2302042 -	30191501	12	31/03/2015	20,847.45	0.10	20,846.45	1.00
HOROMETRO LE8N-BF		SANCHEZ RAMIREZ	2302042 -	30191501	13	31/03/2015	20,847.45	0.10	20,846.45	1.00
MULTIMETRO DE 600 V A 1000 AMP.		SAMANA	2305022 - AC.LA	27112014	57	31/03/2015	28,749.52	0.10	28,748.52	1.00
CALIBRADOR DIGITAL		LA ALTAGRACIA	2601011 -	24101501	6	31/03/2015	2,600.00	0.10	2,599.00	1.00
CALIBRADOR DIGITAL		LA ALTAGRACIA	2601011 -	24101501	7	31/03/2015	2,600.00	0.10	2,599.00	1.00
BALANZA ANALITICA DIGITAL		EL SEYBO	2604011 - EL	27112014	60	31/03/2015	28,749.52	0.10	28,748.52	1.00
PODADORA DE HILO CON MOTOR DE COMBUTIBLE INTERNA (2 TIEMPOS)		INDEPENDENCIA	2703011 - AC.	24101501	1	31/03/2015	2,600.00	0.10	2,599.00	1.00
CARRETILLA		AZUA	2201011 - AC. DE	24101501	9	17/05/2015	3,068.00	0.10	3,067.00	1.00
ODOMETRO		DUARTE	2301011 -	24101501	10	17/05/2015	3,068.00	0.10	3,067.00	1.00
PINZA DE AMPERIMETRO DE 600 V a 1000AMP.		DUARTE	2301011 -	24101501	11	17/05/2015	3,068.00	0.10	3,067.00	1.00
CORTADORA DE ASFALTO	T1140024010026382	LA ALTAGRACIA	2601011 -	24101501	8	17/05/2015	3,068.00	0.10	3,067.00	1.00
MOTOSIERRA DE MANO 12		SAN JUAN DE LA MAGUANA	2202022 - LAS	25173805	78	27/07/2015	15,274.03	0.10	15,273.03	1.00
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	30191501	17	27/07/2015	20,847.45	0.10	20,846.45	1.00
PULIDORA DISCO DE 7		EL SEYBO	2604011 - EL	24101501	12	27/07/2015	2,600.00	0.10	2,599.00	1.00
CARRO DE CARGA 450KG		LA ALTAGRACIA	2601011 -	25173805	27	31/08/2015	614,046.36	0.10	614,045.36	1.00
CARRO DE CARGA450KG		LA ALTAGRACIA	2601011 -	25173805	20	31/08/2015	730,253.72	0.10	730,252.72	1.00
CARRETILLA		AZUA	2201011 - AC. DE	30191501	20	16/11/2015	20,847.45	0.10	20,846.45	1.00
VARIADOR DE FRECUENENCIA ACDE 215HP,/160KW 380-500V 260AMP		SANCHEZ RAMIREZ	2302011 -	30191501	21	16/11/2015	20,847.45	0.10	20,846.45	1.00
HOROMETRO LE8N-BF		SANCHEZ RAMIREZ	2302042 -	30191501	22	16/11/2015	20,847.45	0.10	20,846.45	1.00
DIFERENCIAL MANUAL DE 1 TONELADA		SAN CRISTOBAL	2401011 -	30191501	19	16/11/2015	20,847.45	0.10	20,846.45	1.00
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	30191501	18	16/11/2015	20,847.45	0.10	20,846.45	1.00
CAUDALIMETRO ULTRASONICO		DISTRITO NACIONAL	1610300-	27112014	76	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
TALADRO MLWAUKEE 1 1/8 ROTHAL		AZUA	2201011 - AC. DE	24101501	16	17/05/2016	3,068.00	0.10	2,961.55	106.45

DIFERENCIAL DE 0.5 TON TXK	AZUA	2201011 - AC. DE	24101501	23	17/05/2016	3,068.00	0.10	2,961.55	106.45
DIFERENCIAL DE 3 TONELADAS CADENA MANUAL	AZUA	2201011 - AC. DE	24101501	24	17/05/2016	3,068.00	0.10	2,961.55	106.45
AMPERIMETRO FLUKE 325 HZ ILUMTEMP FARAD	AZUA	2201011 - AC. DE	24101501	31	17/05/2016	3,068.00	0.10	2,961.55	106.45
TALADRO MILWAUKEE 1 1/8 ROTHAL	AZUA	2201011 - AC. DE	24101501	32	17/05/2016	3,068.00	0.10	2,961.55	106.45
CORTADORA DE GRAMA	AZUA	2201073 -	27112014	66	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
MONTA CARGA,MANUAL DE TONELADA	DUARTE	2301011 -	24101501	33	17/05/2016	3,068.00	0.10	2,961.55	106.45
MULTIMETRO DE 600 V a 1000AMP	DUARTE	2301011 -	24101501	34	17/05/2016	3,068.00	0.10	2,961.55	106.45
PINZA AMPERIMETRO DE 600 V a 1000 AMP.	DUARTE	2301011 -	27112014	71	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
DIFERENCIAL MANUAL DE 3 TONELADAS	DUARTE	2301011 -	27112014	62	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
PULIDORA PEQUEÑA	DUARTE	2301011 -	24101501	43	17/05/2016	3,068.00	0.10	2,961.55	106.45
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRA	DUARTE	2301011 -	24101501	44	17/05/2016	3,068.00	0.10	2,961.55	106.45
MULTIMETRO DIGITAL ELECTRICO	DUARTE	2301032 -	27112014	72	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
ESCALERA DOBLE TIPO A 7 ESCALONES	DUARTE	2301032 -	27112014	67	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
HOROMETRO LE8N -BF	HERMANAS MIRABAL	2303032 - AC.	24101501	25	17/05/2016	3,068.00	0.10	2,961.55	106.45
HOROMETRO LE8N BF	HERMANAS MIRABAL	2303032 - AC.	24101501	26	17/05/2016	3,068.00	0.10	2,961.55	106.45
HOROMETRO LE8N BF	HERMANAS MIRABAL	2303032 - AC.	27112014	64	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
BOMBA DE FUMIGACION TIPO MOCHILA	HERMANAS MIRABAL	2303032 - AC.	27112014	63	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
HIDROLAVADORATRUPER 7HP 3300PSI GASOLINA	HERMANAS MIRABAL	2303032 - AC.	27112014	61	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
EXPLOSIMETRO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	27112014	74	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
BOMBA DE FURMIGACION TIPO MOCHILA	SAMANA	2305011 -	27112014	70	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
BOMBA DE FURMIGACION TIPO MOCHILA	SAMANA	2305011 -	27112014	69	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
DIFERENCIAL MANUAL DE 1 TONELADA	SAN CRISTOBAL	2401011 -	27112014	75	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
CORTODORA DE ASFALTO	MONTE PLATA	2404022 -	24101501	40	17/05/2016	3,068.00	0.10	2,961.55	106.45
CORTADORA DE AFALTO	MONTE PLATA	2404022 -	24101501	42	17/05/2016	3,068.00	0.10	2,961.55	106.45
SOLDADORA PORTATIL	MONTE PLATA	2404032 -	24101501	14	17/05/2016	3,068.00	0.10	2,961.55	106.45
ESCALERA EXPANSIBLE METALICA H-20	MONTE PLATA	2404032 -	24101501	15	17/05/2016	3,068.00	0.10	2,961.55	106.45
DIFERENCIAL DE 1/2 TONELADA CON ARRANCADOR DE INVERSION DE GIRO	MONTE PLATA	2404032 -	24101501	17	17/05/2016	3,068.00	0.10	2,961.55	106.45
DIFERENCIAL DE 1 TONELADA	MONTE PLATA	2404032 -	24101501	19	17/05/2016	3,068.00	0.10	2,961.55	106.45
TROLLEY PARA TRANSPORTAR HERRAMIENTAS	MONTE PLATA	2404032 -	24101501	27	17/05/2016	3,068.00	0.10	2,961.55	106.45
DIFERENCIAL ELECTRICO 3 TONELADAS	MONTE PLATA	2404032 -	24101501	35	17/05/2016	3,068.00	0.10	2,961.55	106.45
ODOMETRO	MONTE PLATA	2404042 -	24101501	18	17/05/2016	3,068.00	0.10	2,961.55	106.45
ODOMETRO	MONTE PLATA	2404042 -	24101501	20	17/05/2016	3,068.00	0.10	2,961.55	106.45
ODOMETRO	MONTE PLATA	2404042 -	24101501	28	17/05/2016	3,068.00	0.10	2,961.55	106.45
ODOMETRO	MONTE PLATA	2404042 -	24101501	36	17/05/2016	3,068.00	0.10	2,961.55	106.45
PODADORA DE HILO CON MOTOR DE COMBUSTION	LA ALTAGRACIA	2601011 -	24101501	13	17/05/2016	3,068.00	0.10	2,961.55	106.45
PODADORA DE HILO CON MOTOR DE COMBUSTION	LA ALTAGRACIA	2601011 -	24101501	29	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA	LA ALTAGRACIA	2601011 -	24101501	30	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA	LA ALTAGRACIA	2601011 -	27112014	73	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
PULIDORA GRANDE	LA ALTAGRACIA	2601013 - AC.LA	24101501	21	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA GRANDE	LA ALTAGRACIA	2601013 - AC.LA	24101501	22	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA GRANDE	LA ALTAGRACIA	2601013 - AC.LA	24101501	37	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA GRANDE	LA ALTAGRACIA	2601013 - AC.LA	24101501	38	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA DISCO DE 7	EL SEYBO	2604011 - EL	24101501	39	17/05/2016	3,068.00	0.10	2,961.55	106.45
PULIDORA DISCO DE 7	EL SEYBO	2604011 - EL	27112014	65	17/05/2016	28,749.52	0.10	27,748.70	1,000.82
PULIDORA DISCO DE 7	EL SEYBO	2604011 - EL	24101501	41	17/05/2016	3,068.00	0.10	2,961.55	106.45
FUMIGADORA MOTORIZADA	VALVERDE	2101013 -	27112014	6	29/05/2016	14,202.75	0.10	13,188.53	1,014.22
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202011 - SAN	23171508	4	07/12/2016	28,699.15	0.10	26,107.74	2,591.41
CARRETILLA TIPO JEEP BELLOTA	DISTRITO NACIONAL	1300000 -	23171509008		05/09/2017	80,588.20	0.10	67,311.56	13,276.64
MEDIDOR DE NIVEL DE AGUA SOLINST MOD.101P7-PRO.200 PIES	VALVERDE	2101042 -	27112014		25/09/2017	12,036.23	0.10	9,985.80	2,050.43
CARRETILLA	MONTE CRISTI	2105072 - AC.	27112014	39	25/09/2017	12,036.23	0.10	9,985.80	2,050.43
CARRETILLA SANTUL6.6 M MADERA	DUARTE	2301011 -	27112014	81	26/09/2017	12,036.23	0.10	9,982.50	2,053.73
EXPLOSIMETRO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	27112014		26/09/2017	12,036.23	0.10	9,982.50	2,053.73
MOTOSIERRA DE MANO 24	SAMANA	2305011 -	27112014		26/09/2017	12,036.23	0.10	9,982.50	2,053.73
CARRETILLA TIPO JEEP BELLOTA	DISTRITO NACIONAL	1400001 -	30191501	23	29/09/2017	19,279.00	0.10	15,973.98	3,305.02
PULIDORA GRANDE	BAHORUCO	2702022 - AC.	27112014		29/09/2017	12,036.23	0.10	9,972.60	2,063.63
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202011 - SAN	41113601	1	25/10/2017	14,868.00	0.10	12,211.39	2,656.61
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202011 - SAN	23101510	11	08/11/2017	12,500.00	0.10	10,222.34	2,277.66
JUEGO DE EXTRATOR DE RODAMIENTO DE TRES GARRAS	SAN PEDRO DE MACORIS	2602042 -	41113637	3	16/11/2017	83,642.69	0.10	68,206.60	15,436.09
CARRETILLA	DAJABON	2102011 -	27112014	3	20/11/2017	12,036.23	0.10	9,801.70	2,234.53
DIFERENCIAL ELECTRICO MONOFASICO 1 TONELADA	BARAHONA	2701011 - AC.	23171508	5	20/11/2017	9,141.96	0.10	7,444.46	1,697.50
CARRETILLA TIPO JEEP BELLOTA	DISTRITO NACIONAL	1410000 -	27111507	1	05/12/2017	65,000.00	0.10	52,666.66	12,333.34
CARRETILLA	AZUA	2201032 -	30191501	25	07/12/2017	20,847.45	0.10	16,880.36	3,967.09
SOLDADOR TIPO MARTILLO 450 VOLTIO	MONTE PLATA	2404011 - AC.	30191501	24	07/12/2017	20,847.45	0.10	16,880.36	3,967.09
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1420000-DEPARTAMENT	27111508	1	12/12/2017	1,035.60	0.10	837.11	198.49
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1420000-DEPARTAMENT	27111507	2	13/12/2017	517.80	0.10	418.78	99.02
DIFERENCIAL MANUAL DE 2 TONELADAS (3 TONS)	HERMANAS MIRABAL	2303032 - AC.	27112014	4	15/12/2017	24,364.00	0.10	19,670.97	4,693.03
BALANZA ELECTRONICA CON PANTALLA DIGITAL	BARAHONA	2701011 - AC.	30191501	26	31/12/2017	20,847.45	0.10	16,740.89	4,106.56
PULIDORA D 7"	ELIAS PIÑA	2203003 - PEDRO	30191501	27	10/01/2018	20,847.45	0.10	16,689.50	4,157.95
ODOMETRO	MONTE PLATA	2404032 -	30191501	28	16/01/2018	20,847.45	0.10	16,652.81	4,194.64
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202011 - SAN	27112014	2	23/01/2018	28,749.52	0.10	22,909.82	5,839.70
CORTADORA DE ASFALTO	INDEPENDENCIA	2703022 - AC.	30191501	29	08/03/2018	24,600.00	0.10	19,296.96	5,303.04
EQUIPO DE CORTE OXIACETILENO CORTADOR	MONTE PLATA	2404022 -	30191501	30	09/03/2018	24,600.00	0.10	19,290.22	5,309.78
PULIDORA PEQUEÑA	VALVERDE	2101011 -	30191501	31	20/03/2018	24,599.99	0.10	19,213.28	5,386.71
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202011 - SAN	30191501	32	26/03/2018	20,847.45	0.10	16,248.25	4,599.20
CALIBRADOR DIGITAL	AZUA	2201011 - AC. DE	30191501	33	03/04/2018	24,599.99	0.10	19,125.66	5,474.33
MOTOSIERRA 20	EL SEYBO	2604011 - EL	30191501	34	09/04/2018	24,599.99	0.10	19,085.22	5,514.77
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202013 -	30191501	35	13/04/2018	24,599.99	0.10	19,055.46	5,544.53
CARRETILLA	DAJABON	2102011 -	39191501	49	23/05/2018	24,600.00	0.10	18,783.06	5,816.94
DIFERENCIAL MANUAL DE 3 TONELADAS	BARAHONA	2701011 - AC.	30191501	36	12/06/2018	24,600.00	0.10	18,655.00	5,945.00
CORTADORA DE ASFALTO	SANTIAGO	2501011 -	30191501	37	19/07/2018	24,600.00	0.10	18,400.02	6,199.98
HOROMETRO LESN-BF	SANCHEZ RAMIREZ	2302022 -	30191501	39	15/08/2018	24,599.99	0.10	18,221.98	6,378.01
PULIDORA TOTAL 710W 4.1/2	BAHORUCO	2702011 - AC.	30191501	38	15/08/2018	24,599.99	0.10	18,221.98	6,378.01
DIFERENCIAL DE 5 TONELADAS DE ELEVACION 3M DE CADENA 10X30 MM	DISTRITO NACIONAL	1400001 -	27112014	44	20/09/2018	25,724.00	0.10	18,805.29	6,918.71
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DISTRITO NACIONAL	1400001 -	27112014	45	20/09/2018	25,724.00	0.10	18,805.29	6,918.71
CARRETILLA TIPO JEEP BELLOTA	DISTRITO NACIONAL	1400001 -	27112014	46	20/09/2018	25,724.00	0.10	18,805.29	6,918.71
DIFERENCIAL ELECTRICO DE 2 TONELADAS	DISTRITO NACIONAL	1400001 -	27112014	47	20/09/2018	25,724.00	0.10	18,805.29	6,918.71
DIFERENCIAL ELECTRICO P/BOMBA 3 TON	DISTRITO NACIONAL	1400001 -	27112014	48	20/09/2018	25,778.28	0.10	18,844.66	6,933.62
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DISTRITO NACIONAL	1400001 -	27112014	49	20/09/2018	25,778.28	0.10	18,844.66	6,933.62
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DISTRITO NACIONAL	1400001 -	27112014	50	20/09/2018	25,778.28	0.10	18,844.66	6,933.62
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DISTRITO NACIONAL	1400001 -	27112014	51	20/09/2018	25,778.28	0.10	18,844.66	6,933.62
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202032 - JUAN	27112014	52	04/10/2018	14,202.75	0.10	10,328.44	3,874.31
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DISTRITO NACIONAL	1400001 -	41111616	1	14/01/2019	5,304.10	0.10	3,709.20	1,594.90
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DISTRITO NACIONAL	1400001 -	41111616	3	14/01/2019	5,304.10	0.10	3,709.20	1,594.90
CARRETILLA TIPO JEEP BELLOTA	DISTRITO NACIONAL	1400001 -	41111616	4	14/01/2019	5,304.10	0.10	3,709.20	1,594.90
CARRETILLA TIPO JEEP BELLOTA	DISTRITO NACIONAL	1400001 -	41111616	2	14/01/2019	5,304.10	0.10	3,709.20	1,594.90
SOLDADOR TIPO MARTILLO 450 VOLTIO	PERAVIA	2403011 - AC.	27112014	68	24/01/2019	21,617.60	0.10	15,059.01	6,558.59
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	4	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	5	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	6	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	7	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	8	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	9	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	11	13/03/2019	13,608.00	0.10	9,293.57	4,314.43

MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	14	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	17	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	18	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
TRIPODES CON POLEA PARA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	19	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	24	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	21	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	22	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	20	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	10	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	16	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111507	15	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
CORTADORA DE GRAMA PORTATIL DE GASOLINA TIPO CARRITO		DISTRITO NACIONAL	DE SISTEMAS	27111507	12	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
PULIDORA		LA ALTAGRACIA	2601011 -	27111507	3	13/03/2019	13,608.00	0.10	9,293.57	4,314.43
PISTOLA DE FULMINANTE PARA CLAVOSCONCRETO & ACERO		DUARTE	2301043 - AC.LA	25173805	77	07/05/2019	153,558.29	0.10	102,582.35	50,975.94
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1730000 -	41111616	5	08/05/2019	4,366.00	0.10	2,915.20	1,450.80
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1730000 -	41111616	6	08/05/2019	4,366.00	0.10	2,915.20	1,450.80
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202011 - SAN	41113637	4	16/05/2019	1,855.41	0.10	1,234.60	620.81
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202022 - LAS	25173805	76	16/05/2019	10,787.51	0.10	7,179.06	3,608.45
CARRETILLA		MONTE CRISTI	2104011 -	41111616	7	25/06/2019	6,608.00	0.10	4,326.23	2,281.77
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)		BARAHONA	2701032 - AC.	40151601	1	26/06/2019	233,987.87	0.10	153,117.80	80,870.07
PULIDORA GRANDE		SAN PEDRO DE MACORIS	2602011 - SAN	22101615	1	10/07/2019	79,615.00	0.10	51,793.50	27,821.50
TRIPODES CON POLEA PARA		SAN PEDRO DE MACORIS	2602011 - SAN	27112014	43	23/07/2019	15,463.90	0.10	10,003.55	5,460.35
REGISTRADORES DE ENERGIIA ELECTRICA TRIFASICO		SAN CRISTOBAL	2401011 -	27112014	41	24/07/2019	21,617.60	0.10	13,978.11	7,639.49
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1213100-	27112014	42	25/07/2019	15,463.00	0.10	9,994.30	5,468.70
CARRETILLA		MONTE CRISTI	2104011 -	43211903	1	01/08/2019	51,975.44	0.10	33,507.65	18,467.79
CARRETILLA		MONTE CRISTI	2104011 -	41103303	1	01/08/2019	872,812.32	0.10	562,684.98	310,127.34
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-DEPARTAMENT	41112512	1	19/08/2019	52,335.36	0.10	33,475.70	18,859.66
CARRETILLA HIDRAULICA CON ASISTENCIA MECANICA DE 2500KGS.		DISTRITO NACIONAL	1920101-	23101510	21	29/08/2019	8,260.00	0.10	5,260.46	2,999.54
TRIPODES CON POLEA PARA		SAN PEDRO DE MACORIS	2602011 - SAN	27112709	1	29/08/2019	27,450.00	0.10	17,482.76	9,967.24
DIFERENCIAL ELECTRICO 1000KG		DISTRITO NACIONAL	1210000 -	27111515	10	03/09/2019	31,844.66	0.10	20,246.60	11,598.06
DIFERENCIAL ELECTRICO DE 3 TONELADAS		DISTRITO NACIONAL	1210000 -	27111515	11	03/09/2019	56,283.64	0.10	35,785.06	20,498.58
DIFERENCIAL ELECTRICO DE 1/2 TONELADA		DISTRITO NACIONAL	1210000 -	27111515	12	03/09/2019	56,283.64	0.10	35,785.06	20,498.58
DIFERENCIAL ELECTRICO DE 1 TONELADA	09105	DISTRITO NACIONAL	1210000 -	23101510	9	03/09/2019	5,583.76	0.10	3,550.05	2,033.71
DIFERENCIAL ELECTRICO 5 TONELADA		DISTRITO NACIONAL	1210000 -	23101510	10	03/09/2019	5,583.76	0.10	3,550.05	2,033.71
CARRETILLA		MONTE CRISTI	2104011 -	23101508	1	01/10/2019	2,582,083.66	0.10	1,621,582.74	960,500.92
MEGER DE RESITENCIA 60G,VOLTAJES 0-5000V		SAN CRISTOBAL	2401011 -	24101612	1	09/10/2019	10,578.70	0.10	6,620.70	3,958.00
ESCALERA DOBLE TIPO A DE 6ESCALONES		DUARTE	2301011 -	25173805	75	10/10/2019	9,625.26	0.10	6,021.03	3,604.23
DIFERENCIAL ELECTRICO DE 3 TONELADAS		DISTRITO NACIONAL	1012001-DIRECCION DE	41112407	1	11/10/2019	23,032.42	0.10	14,401.81	8,630.61
DIFERENCIAL ELECTRICO DE 1 TONELADA 1000 KIG		DISTRITO NACIONAL	1012001-DIRECCION DE	41101805	2	11/10/2019	346,877.52	0.10	216,893.77	129,983.75
SOLDADORA LINCOLN		DISTRITO NACIONAL	1012001-DIRECCION DE	24101801	1	11/10/2019	92,436.48	0.10	57,797.82	34,638.66
EQUIPOS DE SOLDAR		DISTRITO NACIONAL	1012001-DIRECCION DE	41111905	1	11/10/2019	121,864.50	0.10	76,198.88	45,665.62
CORTADORA DE GRAMA		SAN CRISTOBAL	2401011 -	27112014	53	14/10/2019	23,600.00	0.10	14,734.74	8,865.26
BALANZA ELECTRONICA CON PANTALLA DIGITAL		BARAHONA	2701011 - AC.	41112512	5	14/10/2019	479,798.62	0.10	299,556.00	180,242.62
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	41111938	1	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	41111938	2	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	41111938	3	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
PODADORA DE HILO CON MOTOR DE COMBUSTIBLE INTERNA (2 TIEMPOS)		BARAHONA	2701011 - AC.	41111938	4	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
PODADORA DE HILO CON MOTOR DE COMBUSTIBLE INTERNA (2 TIEMPOS)		BARAHONA	2701011 - AC.	41111938	5	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	41111938	6	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	41111938	7	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	41111938	8	14/10/2019	405,421.45	0.10	253,119.42	152,302.03
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	26111528	1	14/10/2019	144,053.99	0.10	89,938.18	54,115.81
PODADORA DE HILO CON MOTOR DE COMBUSTIBLE INTERNA (2 TIEMPOS)		BARAHONA	2701011 - AC.	26111528	2	14/10/2019	144,053.99	0.10	89,938.18	54,115.81
PODADORA DE HILO CON MOTOR DE COMBUSTIBLE INTERNA (2 TIEMPOS)		BARAHONA	2701011 - AC.	26111528	3	14/10/2019	144,053.98	0.10	89,938.18	54,115.80
PULIDORA DE 7		ELIAS PIÑA	2203011 - AC.	25173805	79	15/10/2019	9,625.26	0.10	6,006.82	3,618.44
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS		SAN CRISTOBAL	2401011 -	24101612	2	22/10/2019	10,578.70	0.10	6,581.84	3,996.86
DOBLADORA DE ALUMINIO CBM-02 P/TUBO EMT 3/4		VALVERDE	2101011 -	25173805	74	29/10/2019	5,274.60	0.10	3,271.76	2,002.84
PODADORA DE HILO CON MOTOR DE COMBUSTIBLE INTERNA (2 TIEMPOS)		BARAHONA	2701011 - AC.	25173805	81	06/11/2019	5,274.60	0.10	3,261.68	2,012.92
PODADORA DE HILO CON MOTOR DE COMBUTIBLE INTERNA (2 TIEMPOS)		INDEPENDENCIA	2703011 - AC.	25173805	80	06/11/2019	9,625.26	0.10	5,951.38	3,673.88
SIERRA DE CORTE DE 14"		SAN CRISTOBAL	2401011 -	23171508	6	07/11/2019	81,489.66	0.10	50,363.52	31,126.14
ESCALERA DE ALUMINIO TIJERA DOBLE ACCESO		SAN CRISTOBAL	2401011 -	41113637	5	11/11/2019	18,096.27	0.10	11,164.16	6,932.11
ESCALERA 12-24 PIES DE EXTENSION		SAN CRISTOBAL	2401011 -	41113637	6	11/11/2019	18,096.27	0.10	11,164.16	6,932.11
POLEA DE 6" O 8" PARA CABLE DE 1/2 CON SU BASE		AZUA	2201011 - AC. DE	25173805	82	18/11/2019	7,251.10	0.10	4,459.15	2,791.95
CALIBRADOR DIGITAL		SAN CRISTOBAL	2401011 -	27112709	2	18/11/2019	12,714.50	0.10	7,817.87	4,896.63
HIDROLAVADORA DE GASOLINA	NO. 2401-20230713-A-0639	SAN CRISTOBAL	2401022 - 2401022 -	30191501	40	18/11/2019	29,293.50	0.10	18,012.51	11,280.99
HIDROLAVADORA DE GASOLINA	LAGAS-3300	SAN CRISTOBAL	AC.VILLA	27112813	1	18/11/2019	46,964.00	0.10	28,878.89	18,085.11
CARRETILLA		AZUA	2201011 - AC. DE	25173805	12	20/11/2019	7,251.10	0.10	4,455.17	2,795.93
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	22101615	2	02/12/2019	95,816.00	0.10	58,550.81	37,265.19
ODOMETRO		MONTE PLATA	2404032 -	25173805	65	05/12/2019	7,251.10	0.10	4,425.32	2,825.78
JUEGO DE EXTRATOR DE RODAMIENTO DE TRES GARRAS		HATO MAYOR	2603011 - HATO	25173805	66	06/12/2019	9,625.26	0.10	5,871.17	3,754.09
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	22101615	3	09/12/2019	95,816.00	0.10	58,367.06	37,448.94
HIDROLAVADORA		SAN JOSE DE OCOA	2402011 -	27112014	7	10/12/2019	21,617.60	0.10	13,162.79	8,454.81
DIFERENCIAL ELECTRICO		DISTRITO NACIONAL	1210000 -	41113601	3	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	4	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MANUAL 15 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	5	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MANUAL 15 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	6	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MANUAL 3 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	7	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 5 TONELADAS CON 3 MOTORES		DISTRITO NACIONAL	1210000 -	41113601	8	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO		DISTRITO NACIONAL	1210000 -	41113601	9	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO 15 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	10	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO 15 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	11	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO 2 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	12	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MANUAL 3 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	13	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO 3 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	14	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO 3 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	15	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1 TONELADA	CM LODESTAR	DISTRITO NACIONAL	1210000 -	41113601	16	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO DE 1 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	17	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 2 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	18	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO DE I TONELADA		DISTRITO NACIONAL	1210000 -	41113601	19	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1 TONELADA 1 HP	JM2131WA	DISTRITO NACIONAL	1210000 -	41113601	20	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1 HP	35V854Q350G3	DISTRITO NACIONAL	1210000 -	41113601	21	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	22	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	23	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 10 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	24	16/01/2020	14,160.00	0.10	8,478.88	5,681.12

DIFERENCIAL MECANICO 2 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	25	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO 2 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	26	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICO		DISTRITO NACIONAL	1210000 -	41113601	27	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MECANICA		DISTRITO NACIONAL	1210000 -	41113601	28	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO DE 1 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	29	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL MANUAL DE 5 TONELADA		DISTRITO NACIONAL	1210000 -	41113601	30	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO 1425-1725 RPM 110/120 VOLTIO 115/230 VOLTIO 1 HP	35VR5	DISTRITO NACIONAL	1210000 -	41113601	31	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
DIFERENCIAL ELECTRICO DE 2 TONELADAS		DISTRITO NACIONAL	1210000 -	41113601	32	16/01/2020	14,160.00	0.10	8,478.88	5,681.12
CALIBRADOR DIGITAL		SAN CRISTOBAL	2401011 -	22101615	4	23/01/2020	131,089.74	0.10	78,243.40	52,846.34
COMPACTADOR-APISONADOR C/MOTOR HONDA GASOLINA	SR75-GX160	VALVERDE	2101011 -	22101615	5	29/01/2020	95,816.00	0.10	57,032.62	38,783.38
COTADORA DE TUBO		SAN CRISTOBAL	2401011 -	30191501	41	29/01/2020	5,730.00	0.10	3,410.66	2,319.34
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORASFORESTAL)POTENCIAL :1.2 KW/1.6 HP		AZUA	2201011 - AC. DE	27112014	8	31/01/2020	15,463.90	0.10	9,196.41	6,267.49
CORTADORA DE ASFALTO		MONTE PLATA	2404022 -	25173805	67	31/01/2020	7,251.10	0.10	4,312.42	2,938.68
EQUIPO DE CORTE OXIACETILENO CORTADOR REGULADOR DE OXIGENO Y ACETILENO		DISTRITO NACIONAL	1600001 -	27111508	2	03/02/2020	23,364.00	0.10	13,881.30	9,482.70
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111508	3	03/02/2020	23,364.00	0.10	13,881.30	9,482.70
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	23101510	12	03/02/2020	15,576.00	0.10	9,254.23	6,321.77
MARCO DE SEGUETA		DISTRITO NACIONAL	1600001 -	23101510	13	03/02/2020	15,576.00	0.10	9,254.23	6,321.77
SEGUETA		DISTRITO NACIONAL	1600001 -	60121301	1	03/02/2020	74,764.80	0.10	44,420.16	30,344.64
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	60121301	3	03/02/2020	74,764.80	0.10	44,420.16	30,344.64
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111508	4	03/02/2020	47,178.76	0.10	28,030.64	19,148.12
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111508	5	03/02/2020	47,178.76	0.10	28,030.64	19,148.12
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111508	6	03/02/2020	32,373.30	0.10	19,234.21	13,139.09
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	27111508	7	03/02/2020	32,373.30	0.10	19,234.21	13,139.09
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111903	1	03/02/2020	19,145.50	0.10	11,375.21	7,770.29
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111903	2	03/02/2020	19,145.50	0.10	11,375.21	7,770.29
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	23101513	1	03/02/2020	16,757.18	0.10	9,955.75	6,801.43
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	23101513	2	03/02/2020	16,757.18	0.10	9,955.75	6,801.43
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111515	13	03/02/2020	14,699.26	0.10	8,733.06	5,966.20
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111515	14	03/02/2020	14,699.26	0.10	8,733.06	5,966.20
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111515	18	03/02/2020	22,066.00	0.10	13,109.84	8,956.16
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27111515	19	03/02/2020	22,066.00	0.10	13,109.84	8,956.16
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27112716	1	03/02/2020	8,496.00	0.10	5,047.77	3,448.23
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	27112716	2	03/02/2020	8,496.00	0.10	5,047.77	3,448.23
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	30191501	42	03/02/2020	6,655.20	0.10	3,954.04	2,701.16
ESCALERA DE EXTENSION FIBRA DE 40 PIES		DISTRITO NACIONAL	1600001 -	30191501	43	03/02/2020	4,814.40	0.10	2,860.40	1,954.00
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23101508	2	03/02/2020	10,761.60	0.10	6,393.83	4,367.77
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	2	03/02/2020	4,956.00	0.10	2,944.54	2,011.46
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	3	03/02/2020	4,956.00	0.10	2,944.54	2,011.46
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	4	03/02/2020	4,956.00	0.10	2,944.54	2,011.46
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	5	03/02/2020	4,956.00	0.10	2,944.54	2,011.46
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	6	03/02/2020	2,124.00	0.10	1,261.92	862.08
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	7	03/02/2020	2,124.00	0.10	1,261.92	862.08
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1600001 -	23171622	8	03/02/2020	2,124.00	0.10	1,261.92	862.08
MAQUINA PODADORA DE MANO(DESMALESADORA)		DISTRITO NACIONAL	1600001 -	23171622	9	03/02/2020	2,124.00	0.10	1,261.92	862.08
ODOMETRO (MEDIDOR)		DISTRITO NACIONAL	1600001 -	56111907	1	03/02/2020	31,152.00	0.10	18,508.37	12,643.63
ODOMETRO (MEDIDOR)		DISTRITO NACIONAL	1600001 -	56111907	2	03/02/2020	31,152.00	0.10	18,508.37	12,643.63
ODOMETRO (MEDIDOR)		DISTRITO NACIONAL	1600001 -	22101620	1	03/02/2020	56,640.00	0.10	33,651.68	22,988.32
ODOMETRO (MEDIDOR)		DISTRITO NACIONAL	1600001 -	23231302	1	03/02/2020	45,312.00	0.10	26,921.29	18,390.71
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) POTENCIAL.1.5 KW/2.0 HP		DISTRITO NACIONAL	1600001 -	24101501	45	03/02/2020	6,372.00	0.10	3,785.85	2,586.15
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	24101501	46	03/02/2020	6,372.00	0.10	3,785.85	2,586.15
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	40151601	2	03/02/2020	13,924.00	0.10	8,272.42	5,651.58
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	31211908	1	03/02/2020	8,853.54	0.10	5,260.25	3,593.29
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	31211908	2	03/02/2020	8,853.54	0.10	5,260.25	3,593.29
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	27121601	1	03/02/2020	3,398.40	0.10	2,019.09	1,379.31
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	23101509	1	03/02/2020	7,788.00	0.10	4,627.07	3,160.93
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	23101509	2	03/02/2020	7,788.00	0.10	4,627.07	3,160.93
ESCALERA 12-24 PIES DE EXTENSION		SAN CRISTOBAL	2401011 -	22101615	6	04/02/2020	131,000.00	0.10	77,795.69	53,204.31
PULIDORA		LA ALTAGRACIA	2601011 -	22101615	7	13/03/2020	95,816.00	0.10	55,855.68	39,960.32
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	25173805	68	17/03/2020	9,625.26	0.10	5,600.49	4,024.77
HOROMETRO LE8N-BF		SANCHEZ RAMIREZ	2302042 -	27112014	9	22/04/2020	15,463.90	0.10	8,847.96	6,615.94
JUEGO DE TALADRO-ATORNILLADOR DE1/2 INALANBRICO		DUARTE	2301042 - AC. DE	25173805	70	19/05/2020	9,625.26	0.10	5,434.79	4,190.47
MEDIDOR MULTIPARAMETROS		DISTRITO NACIONAL	1100001-DIRECCION DE	41113637	7	26/05/2020	17,199.50	0.10	9,678.47	7,521.03
PLANTA SOLDADURA		DISTRITO NACIONAL	1100001-DIRECCION DE	41113637	8	26/05/2020	17,199.50	0.10	9,678.47	7,521.03
ESCALERA 2 PELDAÑOS		DISTRITO NACIONAL	1100001-DIRECCION DE	41113637	9	26/05/2020	17,199.50	0.10	9,678.47	7,521.03
ESCALERA DE METAL DE 7 PIES		DISTRITO NACIONAL	1100001-DIRECCION DE	41113637	10	26/05/2020	17,199.50	0.10	9,678.47	7,521.03
PULIDORA 210W 4-1/2	UTG1071156	VALVERDE	2101011 -	27112014	10	26/05/2020	21,617.60	0.10	12,164.77	9,452.83
ODOMETRO		MONTE PLATA	2404032 -	27112014	11	26/05/2020	21,617.60	0.10	12,164.77	9,452.83
CLAVADORA HITACHI NT50AE2 CALIBRE 18P 5/8		SAN CRISTOBAL	2401011 -	23101510	15	09/06/2020	2,596.00	0.10	1,451.34	1,144.66
DIFERENCIAL ELECTRICO VERTICAL 50 KG		DISTRITO NACIONAL	1210000 -	23101510	16	16/06/2020	2,596.00	0.10	1,446.04	1,149.96
DIFERENCIAL ELECTRICO 1 TONELADA		DISTRITO NACIONAL	1210000 -	23101510	17	16/06/2020	2,596.00	0.10	1,446.04	1,149.96
ODOMETRO		MONTE PLATA	2404032 -	25173805	71	16/06/2020	5,274.60	0.10	2,938.80	2,335.80
TRIPODES CON POLEA S PARA		SAN PEDRO DE MACORIS	2602011 - SAN	24101505	1	23/06/2020	67,433.46	0.10	37,439.63	29,993.83
TRIPODES CON POLEAS PARA		SAN PEDRO DE MACORIS	2602011 - SAN	24101505	2	23/06/2020	67,433.46	0.10	37,439.63	29,993.83
TRIPODES CON POLEAS PARA		SAN PEDRO DE MACORIS	2602011 - SAN	24101505	3	23/06/2020	27,877.50	0.10	15,477.62	12,399.88
CARRO DE CARGA DE PLATAFORMA 300KG		SAN PEDRO DE MACORIS	2602011 - SAN	24101505	4	23/06/2020	27,877.50	0.10	15,477.62	12,399.88
CARROS DE CARGA DE PLATAFORMA 300KG		SAN PEDRO DE MACORIS	2602011 - SAN	25173805	72	26/06/2020	13,747.00	0.10	7,621.28	6,125.72
REGISTRADORES TRIFASICOS DE CALIDAD ELECTRICO		SAN PEDRO DE MACORIS	2602011 - SAN	25173805	69	26/06/2020	22,184.00	0.10	12,298.70	9,885.30
REGITRADORES DE ENERGIA ELECTRICA		SAN PEDRO DE MACORIS	2602011 - SAN	25173805	73	26/06/2020	30,373.20	0.10	16,838.38	13,534.82
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202011 - SAN	23101510	18	30/06/2020	2,596.00	0.10	1,436.10	1,159.90
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	42281606	1	30/06/2020	38,679.10	0.10	21,400.98	17,278.12
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	42281606	2	30/06/2020	38,679.10	0.10	21,400.98	17,278.12
MULTIMETRO DE 600 V A 1000AMP		SAN CRISTOBAL	2401011 -	22101505	1	01/07/2020	79,133.16	0.10	43,761.52	35,371.64
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	23101510	2	14/07/2020	2,550.00	0.10	1,400.85	1,149.15
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	41113601	33	20/07/2020	6,654.25	0.10	3,644.29	3,009.96
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	41113601	34	20/07/2020	20,305.40	0.10	11,120.97	9,184.43
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	41113601	35	20/07/2020	20,305.40	0.10	11,120.97	9,184.43
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	41113601	36	20/07/2020	23,290.40	0.10	12,750.36	10,530.04
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	20121414	2	20/07/2020	6,470.00	0.10	3,543.74	2,926.26
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	27121502	1	20/07/2020	17,868.74	0.10	9,786.95	8,081.79
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	27111515	9	20/07/2020	49,255.01	0.10	26,976.68	22,278.33
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	30191501	44	20/07/2020	15,765.26	0.10	8,634.74	7,130.52
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	30191501	45	20/07/2020	4,213.25	0.10	2,307.45	1,905.80
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	1	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	2	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	3	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	4	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
CORTADORA DE GRAMADE PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	5	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
CORTADORA DE GRAMAS PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	6	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	27111515	7	28/07/2020	24,780.00	0.10	13,517.56	11,262.44
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	DE SISTEMAS	23101510	3	28/07/2020	23,010.00	0.10	12,551.95	10,458.05

ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	23101510	4	28/07/2020	23,010.00	0.10	12,551.95	10,458.05
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	23101510	5	28/07/2020	23,010.00	0.10	12,551.95	10,458.05
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	23101510	6	28/07/2020	23,010.00	0.10	12,551.95	10,458.05
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	23101510	7	28/07/2020	23,010.00	0.10	12,551.95	10,458.05
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1213000-DEPTO. DE SISTEMAS	23101510	8	28/07/2020	23,010.00	0.10	12,551.95	10,458.05
ESCALERA 12-24 PIES DE EXTENCION		SAN CRISTOBAL	2401011 -	23171622	1	13/08/2020	3,487.50	0.10	1,887.68	1,599.82
ESCALERA DE ALUMINIO TIJERA DOBLE ACCESO		SAN CRISTOBAL	2401011 -	41112504	1	25/08/2020	84,747.60	0.10	45,593.46	39,154.14
ESCALERA TELESCOPIA DE FIBRA DE VIDRIO DE 40 PIES		SAN CRISTOBAL	2401011 -	23101504	1	25/08/2020	999.46	0.10	537.71	461.75
CARRETILLA		AZUA	2201011 - AC. DE	24101501	47	26/08/2020	4,484.00	0.10	2,411.36	2,072.64
CARRETILLA		AZUA	2201011 - AC. DE	24101501	48	26/08/2020	4,484.00	0.10	2,411.36	2,072.64
PULIDORA DE 7		ELIAS PIÑA	2203011 - AC.	27112014	12	26/08/2020	21,617.60	0.10	11,624.32	9,993.28
PULIDORA		LA ALTAGRACIA	2601011 -	24101501	51	28/08/2020	4,484.00	0.10	2,408.90	2,075.10
PULIDORA	23378090250	LA ALTAGRACIA	2601011 -	24101501	52	28/08/2020	4,484.00	0.10	2,408.90	2,075.10
ASCENSOR MONTECARGAS 2 PARADAS HIDRAULICO		HATO MAYOR	2603022 - EL	24101501	49	28/08/2020	4,484.00	0.10	2,408.90	2,075.10
DIFERENCIAL MANUAL CAPACIDAD 3 TONELADA		HATO MAYOR	2603022 - EL	24101501	50	28/08/2020	4,484.00	0.10	2,408.90	2,075.10
ESCALERA TELESCOPICA DE FIBRA DE VIDIRIO DE 40 PIES		SAN CRISTOBAL	2401011 -	24101501	53	31/08/2020	4,259.99	0.10	2,284.87	1,975.12
HIDROLAVADORA DE GASOLINA		SAN CRISTOBAL	2401443 - LA	27112014	13	01/09/2020	21,617.60	0.10	11,594.72	10,022.88
BOMBA DE FUMIGACION TIPO MOCHILA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	24101501	54	03/09/2020	8,968.00	0.10	4,804.86	4,163.14
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO		SAN CRISTOBAL	2401443 - LA	27112014	14	08/09/2020	21,617.60	0.10	11,553.28	10,064.32
AMPERIMETRO ROTATION INDICATOR EXTECH		VALVERDE	2101011 -	24101501	55	09/09/2020	4,484.00	0.10	2,395.37	2,088.63
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORAS FORESTAL) POTENCIAL :1.5KW/2.0HP		SANTIAGO RODRIGUEZ	2103011 - AC.	24101501	56	09/09/2020	4,484.00	0.10	2,395.37	2,088.63
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	24101501	57	10/09/2020	4,484.00	0.10	2,394.14	2,089.86
CARRETILLA		AZUA	2201032 -	27112014	15	15/09/2020	15,463.90	0.10	8,233.29	7,230.61
CORTADORA DE GRAMA TIPO CARRO		LA ALTAGRACIA	2601011 -	23101510	22	16/09/2020	2,596.00	0.10	1,381.15	1,214.85
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	27112014	16	16/09/2020	21,617.60	0.10	11,503.37	10,114.23
CARRETILLA TIPO JEEP		BARAHONA	2701011 - AC.	24101501	58	16/09/2020	4,484.00	0.10	2,386.29	2,097.71
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPOS)		BARAHONA	2701011 - AC.	27112014	78	16/09/2020	21,617.60	0.10	11,503.37	10,114.23
MULTIMETRO DE 600 V a 1000 AMP		SAMANA	2305011 -	24101501	59	29/09/2020	4,484.00	0.10	2,370.30	2,113.70
MULTIMETRO DE 600 V a 1000 AMP		SAMANA	2305011 -	24101501	60	29/09/2020	4,484.00	0.10	2,370.30	2,113.70
LLAVE DE CADENA 64		MONTE PLATA	2404263 -	24101501	61	04/11/2020	4,484.00	0.10	2,326.78	2,157.22
LLAVE DE CADENA 64		MONTE PLATA	2404263 -	24101501	62	04/11/2020	4,484.00	0.10	2,326.78	2,157.22
CORTADORA DE ASFALTO		MONTE PLATA	2404263 -	24101501	63	04/11/2020	4,484.00	0.10	2,326.78	2,157.22
MOTOSIERRA 20		MONTE PLATA	2404263 -	24101501	64	04/11/2020	4,484.00	0.10	2,326.78	2,157.22
MOTOSIERRA 20		MONTE PLATA	2404263 -	24101501	65	04/11/2020	4,484.00	0.10	2,326.78	2,157.22
LLAVE DE CADENA 64		MONTE PLATA	2404263 -	24101501	66	04/11/2020	4,484.00	0.10	2,326.78	2,157.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) PORTENCIAL:1.5 KW		DAJABON	2102011 -	23101510	19	05/11/2020	2,596.00	0.10	1,346.03	1,249.97
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-DEPARTAMENT	23101510	20	06/11/2020	2,596.00	0.10	1,345.32	1,250.68
CARRETILLA		AZUA	2201011 - AC. DE	27112014	40	11/11/2020	15,463.90	0.10	7,994.18	7,469.72
MULTIMETRO DE 600 V A 1000 AMP.		SAMANA	2305022 - AC.LA	24101501	67	16/11/2020	4,484.00	0.10	2,311.55	2,172.45
MULTIMETRO DE 600 V A 1000 AMP.		SAMANA	2305022 - AC.LA	24101501	68	16/11/2020	4,484.00	0.10	2,311.55	2,172.45
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113637	12	18/11/2020	21,481.90	0.10	11,061.34	10,420.56
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113630	1	18/11/2020	46,905.00	0.10	24,152.08	22,752.92
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113623	1	18/11/2020	91,756.80	0.10	47,246.40	44,510.40
AMPERIMETRO EXTECH 2000AMPS AC/DC		VALVERDE	2101011 -	41113637	11	18/11/2020	21,481.90	0.10	11,061.34	10,420.56
AMPERIMETRO EXTECH DE 2000 AMPS		VALVERDE	2101011 -	41113637	14	18/11/2020	21,481.90	0.10	11,061.34	10,420.56
JUEGO DE EXTRACTO DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	41113637	13	18/11/2020	21,481.90	0.10	11,061.34	10,420.56
MOTOSIERRA 20		HATO MAYOR	2603011 - HATO	41113637	15	24/11/2020	21,481.90	0.10	11,026.06	10,455.84
MULTIMETRO DE 600V 1000 AMPERES		SANCHEZ RAMIREZ	2302011 -	24101501	70	25/11/2020	4,484.00	0.10	2,300.48	2,183.52
HOROMETRO LE8N- BF		SANCHEZ RAMIREZ	2302042 -	24101501	69	25/11/2020	4,484.00	0.10	2,300.48	2,183.52
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		SAN JUAN DE LA MAGUANA	2202011 - SAN	24101501	71	26/11/2020	4,484.00	0.10	2,299.25	2,184.75
RUEDA ODOMETRO AGRIMENSOR		AZUA	2201011 - AC. DE	27111508	8	01/12/2020	27,484.56	0.10	14,054.27	13,430.29
PISTOLA DE FULMINANTE PARA CLAVOS CONCRETO & ACERO		DUARTE	2301022 -	24101501	72	02/12/2020	4,484.00	0.10	2,291.87	2,192.13
ESCALERA DE ALUMINIO		DUARTE	2301022 -	24101501	73	02/12/2020	4,484.00	0.10	2,291.87	2,192.13
MOTOSOLDADORA INVERTER PORTATIL		DUARTE	2301022 -	24101501	74	02/12/2020	4,484.00	0.10	2,291.87	2,192.13
ESCALERA DE ALUMINIO TIJERA DOBLE ACCESO		SAN CRISTOBAL	2401011 -	27111515	16	14/12/2020	62,500.00	0.10	31,729.16	30,770.84
PULIDORA		SAN CRISTOBAL	2401011 -	25173805	63	14/12/2020	5,675.00	0.10	2,880.80	2,794.20
ESCALERA 12-24 PIES DE EXTENCION		SAN CRISTOBAL	2401011 -	25173805	64	14/12/2020	11,500.00	0.10	5,838.00	5,662.00
ESCALERA TELESCOPICA DE FIBRA DE 40 PIES		SAN CRISTOBAL	2401011 -	41113601	2	14/12/2020	58,647.89	0.10	29,773.76	28,874.13
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	27111515	15	14/12/2020	62,500.00	0.10	31,729.16	30,770.84
LLAVE DE CADENA 64		MONTE PLATA	2404263 -	41111621	1	17/12/2020	5,930.68	0.10	3,005.70	2,924.98
MOTOSIERRA 20		HATO MAYOR	2603011 - HATO	31171804	1	18/12/2020	11,800.00	0.10	5,977.32	5,822.68
ESCALERA DOBLE TIPO A DE 6 ESCALONES		DUARTE	2301011 -	24101501	76	22/12/2020	4,484.00	0.10	2,266.80	2,217.20
ESCALERA DOBLE TIPO A DE 7 ESCALONES		DUARTE	2301011 -	24101501	77	22/12/2020	4,484.00	0.10	2,266.80	2,217.20
EQUIPO DE CORTE OXIACETILENO CORTADOR , REGULADOR		PEDERNALES	2704022 - AC.	24101501	75	22/12/2020	4,484.00	0.10	2,266.80	2,217.20
EQUIPO DE CORTE OXIACETILENO CORTADOR ,REGULADOR		PEDERNALES	2704022 - AC.	27112014	5	22/12/2020	15,463.90	0.10	7,817.00	7,646.90
MOTOSIERRA 20		EL SEYBO	2604011 - EL	24101501	78	29/12/2020	4,484.00	0.10	2,258.19	2,225.81
MULTIMETRO DIGITAL ELECTRICO		DUARTE	2301011 -	41111616	8	31/12/2020	4,075.00	0.10	2,049.92	2,025.08
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	52141601	1	08/01/2021	7,434.00	0.10	3,725.16	3,708.84
CORTADORA DE ASFALTO	24067050011	LA ALTAGRACIA	2601011 -	23101510	14	11/01/2021	2,596.00	0.10	1,298.51	1,297.49
ODOMETRO		MONTE PLATA	2404042 -	24101501	79	15/01/2021	4,484.00	0.10	2,238.04	2,245.96
ODOMETRO		MONTE PLATA	2404042 -	24101501	80	15/01/2021	4,484.00	0.10	2,238.04	2,245.96
PINZA AMPERIMETRO DE 600 V A 1000 V		DUARTE	2301011 -	41113637	17	01/02/2021	21,481.90	0.10	10,626.86	10,855.04
DIFERENCIAL MANUAL DE 3 TONELADAS		SAN JUAN DE LA MAGUANA	2202022 - LAS	24101501	83	03/02/2021	4,484.00	0.10	2,215.90	2,268.10
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202022 - LAS	24101501	84	03/02/2021	4,484.00	0.10	2,215.90	2,268.10
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	24101501	82	04/02/2021	4,484.00	0.10	2,214.67	2,269.33
JUEGO DE EXTRATOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	24101501	81	04/02/2021	4,484.00	0.10	2,214.67	2,269.33
DIFERENCIAL MANUAL DE 3 TONELADAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113637	16	05/02/2021	21,481.90	0.10	10,603.34	10,878.56
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	27111508	9	05/02/2021	79,491.88	0.10	39,235.83	40,256.05
CARRETILLA		MONTE CRISTI	2104011 -	24101501	85	12/02/2021	4,484.00	0.10	2,204.83	2,279.17
CARRETILLA		MONTE CRISTI	2104011 -	24101501	86	12/02/2021	4,484.00	0.10	2,204.83	2,279.17
PULIDORA PEQUEÑA		MONTE CRISTI	2104011 -	24101501	87	12/02/2021	4,484.00	0.10	2,204.83	2,279.17
PULIDORA PEQUEÑA		MONTE CRISTI	2104011 -	24101501	88	12/02/2021	4,484.00	0.10	2,204.83	2,279.17
BALANZA ELECTRONICA PARA PESAJE DE CILINDROS		SAN CRISTOBAL	2401011 -	27112014	79	12/02/2021	141,649.56	0.10	69,644.19	72,005.37
TALADRO TOTAL 3/8 20V INALAMBRICO		BAHORUCO	2702011 - AC.	23101510	23	12/02/2021	2,596.00	0.10	1,276.17	1,319.83
GENERADOR MANUAL DE 3 TONELADAS		BAHORUCO	2702011 - AC.	23101510	24	23/02/2021	2,596.00	0.10	1,268.03	1,327.97
SIERRA DE MANO ELCTRICA PARA MADERA		SANTIAGO	2501022 AC.	23101510	25	25/02/2021	2,596.00	0.10	1,266.61	1,329.39
CORTADORA DE GRAMAS PORTATIL DE GASOLINA POTENCIAL 1.2KW/1.6 HP		MONTE CRISTI	2104011 -	23101510	28	03/03/2021	2,596.00	0.10	1,260.93	1,335.07
CARRETILLA		MONTE CRISTI	2104011 -	23101510	27	03/03/2021	2,596.00	0.10	1,260.93	1,335.07
CARRETILLA		MONTE CRISTI	2104011 -	23101510	26	03/03/2021	2,596.00	0.10	1,260.93	1,335.07
MULTIMETRO DIGITAL		DUARTE	2301011 -	23101510	29	18/03/2021	2,596.00	0.10	1,249.95	1,346.05
JUEGO DE ESTRACTOR DE RODAMIENTO DE TRES GARRA		SANTIAGO	2501001 - ZONA	23101510	31	19/03/2021	2,596.00	0.10	1,249.24	1,346.76
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)		SANTIAGO	2501001 - ZONA	23101510	32	19/03/2021	2,596.00	0.10	1,249.24	1,346.76
PULIDORA 110V		SANTIAGO	2501033 -	23101510	30	23/03/2021	2,596.00	0.10	1,246.40	1,349.60
PLANTA MOTOSOLDADORA HORISON		SAMANA	2305032 - AC.	41113637	18	25/03/2021	21,481.90	0.10	10,304.10	11,177.80
DIFERENCIAL MANUAL DE 3.00 TON(10 PIES ALSADA)		SAN CRISTOBAL	2401011 -	23101508	5	06/04/2021	65,734.00	0.10	31,331.52	34,402.48
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO 40 PIES		SAN CRISTOBAL	2401011 -	23101508	4	06/04/2021	65,734.00	0.10	31,331.52	34,402.48
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	23101508	3	06/04/2021	65,734.00	0.10	31,331.52	34,402.48
MOTOSIERRA 20		EL SEYBO	2604011 - EL	41113637	19	07/04/2021	21,481.90	0.10	10,233.54	11,248.36
COMPRESOR DE AIRE		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	23101510	33	15/04/2021	2,596.00	0.10	1,230.45	1,365.55
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	23101510	34	16/04/2021	2,596.00	0.10	1,229.74	1,366.26
SOLDADOR TIPO MARTILLO 450 VOLTIO		MONTE PLATA	2404011 - AC.	27111508	10	04/05/2021	27,484.56	0.10	12,886.48	14,598.08
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPOS)		SANTIAGO	2501053 - AC.LA	23101510	35	04/05/2021	2,596.00	0.10	1,216.96	1,379.04
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	23101510	36	10/05/2021	2,596.00	0.10	1,212.70	1,383.30
KIT DE HERRAMIENTA PARA COMPUTADORA		SAN CRISTOBAL	2401011 -	25173805	83	12/05/2021	9,625.26	0.10	4,491.76	5,133.50
PULIDORA 110V		SANTIAGO	2501022 AC.	23101510	37	13/05/2021	2,596.00	0.10	1,210.24	1,385.76
MOTOSIERRA 20		SANTIAGO	2501033 -	23101510	38	13/05/2021	2,596.00	0.10	1,210.24	1,385.76

BOMBA DE FUMIGADORA DE MOCHILA		SANCHEZ RAMIREZ	2302011 -	23101510	39	17/05/2021	2,596.00	0.10	1,207.40	1,388.60
AMPERIMETRO CLAM METER EXTECH 100 AMP. TRUE RMS		VALVERDE	2101011 -	23101510	47	10/06/2021	2,596.00	0.10	1,191.07	1,404.93
CARRETILLA		DAJABON	2102011 -	23101510	46	10/06/2021	2,596.00	0.10	1,191.07	1,404.93
CARRETILLA		DAJABON	2102011 -	27111508	11	10/06/2021	27,484.56	0.10	12,612.26	14,872.30
PULIDORA GRANDE		SANTIAGO RODRIGUEZ	2103011 - AC.	23101510	45	10/06/2021	2,596.00	0.10	1,191.07	1,404.93
MULTIMETRO DIGITAL		DUARTE	2301011 -	23101510	48	10/06/2021	2,596.00	0.10	1,191.07	1,404.93
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO=		SANTIAGO	2501001 - ZONA	27111508	12	11/06/2021	79,491.88	0.10	36,455.43	43,036.45
CORTADORA DE GRAMA PORTATIL DE GASOLINA TIPO CARRITO		DISTRITO NACIONAL	1420000-DEPARTAMENT	23101510	40	14/06/2021	10,030.00	0.10	4,590.32	5,439.68
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-DEPARTAMENT	23101510	41	14/06/2021	10,030.00	0.10	4,590.32	5,439.68
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-DEPARTAMENT	23101510	42	14/06/2021	10,030.00	0.10	4,590.32	5,439.68
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-DEPARTAMENT	23101510	43	14/06/2021	10,030.00	0.10	4,590.32	5,439.68
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-DEPARTAMENT	23101510	44	14/06/2021	10,030.00	0.10	4,590.32	5,439.68
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	DEPARTAMENT	23101305		14/06/2021	52,610.30	0.10	24,078.16	28,532.14
DIFERENCIAL ELECTRICO DE 1 TONELADA		DISTRITO NACIONAL	1610200-	27111515	21	15/07/2021	9,969.82	0.10	4,476.95	5,492.87
TESTER DIGITAL TRUPER		DISTRITO NACIONAL	1610200-	27111515	20	15/07/2021	9,969.82	0.10	4,476.95	5,492.87
BOMBA HIDROLIMPIADORA DE ALTA PRESION 1400W 110BAR 1600PSI		AZUA	2201011 - AC. DE	23171530		15/07/2021	4,000.20	0.10	1,796.72	2,203.48
CAJA DE HERRAMIENTAS RODANTE		VALVERDE	2101011 -	41113637	20	16/07/2021	21,481.90	0.10	9,640.94	11,840.96
PINZA AMPERIMETRICA, MEDICION EQ. ELECT. MARCA FLUKE-323		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	27111508	13	16/07/2021	79,491.88	0.10	35,675.07	43,816.81
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		DISTRITO NACIONAL	1011101-	56111907	1	29/07/2021	21,830.00	0.10	9,719.50	12,110.50
CORTADORA DE GRAMA PORTATIL		DISTRITO NACIONAL	1730000 -	41113637		03/08/2021	1,922.00	0.10	853.83	1,068.17
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)		SANTIAGO	2501001 - ZONA	41113637	21	03/08/2021	21,481.90	0.10	9,540.98	11,940.92
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1730000 -	41113637	22	20/08/2021	6,195.00	0.10	2,722.16	3,472.84
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1730000 -	41113637	23	20/08/2021	6,195.00	0.10	2,722.16	3,472.84
DIFERENCIAL MANUAL DE 1 TONELADA		DISTRITO NACIONAL	1730000 -	41113637	26	20/08/2021	6,195.00	0.10	2,722.16	3,472.84
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113637	24	30/08/2021	21,481.00	0.10	9,379.08	12,101.92
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	24101602	6	01/10/2021	77,824.50	0.10	33,310.06	44,514.44
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113637		04/10/2021	46,905.00	0.10	20,037.68	26,867.32
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113637	27	06/10/2021	21,481.90	0.10	9,165.30	12,316.60
MOTOSIERRA		DISTRITO NACIONAL	1610300-	25173805	84	06/10/2021	9,625.26	0.10	4,106.55	5,518.71
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1610300-	23101510	49	06/10/2021	2,596.00	0.10	1,107.39	1,488.61
TALADRO A BATERIA		DISTRITO NACIONAL	1610300-	27111712		06/10/2021	37,760.00	0.10	16,110.21	21,649.79
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	24101501	89	13/10/2021	14,500.01	0.10	6,156.63	8,343.38
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	41113637		25/10/2021	2,921.75	0.10	1,231.10	1,690.65
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO 40 PIES		PERAVIA	2403000 -	30191501	49	25/10/2021	14,460.84	0.10	6,092.82	8,368.02
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES		PERAVIA	2403000 -	30191501	50	25/10/2021	16,029.78	0.10	6,753.63	9,276.15
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	30191501	48	25/10/2021	14,460.85	0.10	6,092.82	8,368.03
PULIDORA PEQUEÑA		AZUA	2201011 - AC. DE	41113637		03/11/2021	21,481.90	0.10	9,003.92	12,477.98
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1730000 -	41113637		08/12/2021	1,922.00	0.10	787.10	1,134.90
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1730000 -	411136370 22		08/12/2021	1,922.00	0.10	787.10	1,134.90
SIERRA DE CORTE 14 PULGADAS		SAMANA	2305011 -	41113637	28	14/12/2021	21,481.90	0.10	8,757.60	12,724.30
CORTADORA DE GRAMAS PORTATIL		SAMANA	2305011 -	26141911	5	16/12/2021	5,930.68	0.10	2,414.28	3,516.40
HIDROLAVADORA DE GASOLINA		SAN CRISTOBAL	2401063 -	30191501	53	20/01/2022	0.00	0.10	0.00	0.00
TALADRO CON SU MARTILLO		DISTRITO NACIONAL	1610300-	27111515	23	25/01/2022	13,865.00	0.10	5,494.98	8,370.02
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1610400-	23171508	20	25/01/2022	11,210.00	0.10	4,442.93	6,767.07
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1610400-	41113637	31	25/01/2022	2,921.75	0.10	1,158.05	1,763.70
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1610400-	23101508	6	25/01/2022	6,773.20	0.10	2,684.30	4,088.90
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1610400-	27111515	22	25/01/2022	13,865.00	0.10	5,494.98	8,370.02
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1610400-	27112716	3	25/01/2022	30,326.00	0.10	12,019.11	18,306.89
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1610400-	30191501	51	25/01/2022	4,838.00	0.10	1,917.65	2,920.35
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1610400-	26101622	21	25/01/2022	11,210.00	0.10	4,442.93	6,767.07
CARROS DE ALUMINIO PESADO		DISTRITO NACIONAL	1610400-	23101508	7	25/01/2022	9,339.44	0.10	3,701.53	5,637.91
CARRO DE ALUMINIO PESADO		DISTRITO NACIONAL	1610400-	41113637	32	25/01/2022	2,921.75	0.10	1,158.05	1,763.70
MAQUINA BRILLADORA, CRISTALIZADORA Y DIAMANTADORA DE PISOS		DISTRITO NACIONAL	1610400-	30191501	52	25/01/2022	16,029.78	0.10	6,352.89	9,676.89
CANTEADORA DE MADERA PARA EBANISTA		DISTRITO NACIONAL	1610400-	23171508	21	25/01/2022	11,210.00	0.10	4,442.93	6,767.07
CARRETILLA		DISTRITO NACIONAL	1610400-	23101508	8	25/01/2022	6,773.20	0.10	2,684.30	4,088.90
CARRETILLA		DISTRITO NACIONAL	1610400-	41114508	1	25/01/2022	15,481.60	0.10	6,135.55	9,346.05
COMPRESOR DE AIRE ELECTRICO, DE 6 GALONES, POTENCIA DE 2HP		DISTRITO NACIONAL	1610400-	41114508	2	25/01/2022	15,481.60	0.10	6,135.55	9,346.05
PISTOLA DE PINTURA NEUMATICAS		DISTRITO NACIONAL	1610400-	27111515	24	25/01/2022	13,865.00	0.10	5,494.98	8,370.02
PISTOLA DE PINTURA NEUMATICAS		DISTRITO NACIONAL	1610400-	27111515	25	25/01/2022	13,865.00	0.10	5,494.98	8,370.02
PISTOLA DE GRAPAS NEUMATICA PARA TAPIZAR		DISTRITO NACIONAL	1610400-	27112716	4	25/01/2022	30,326.00	0.10	12,019.11	18,306.89
LIJADORAS ORBITALES ELECTRICAS		DISTRITO NACIONAL	1610400-	23101508	9	25/01/2022	9,339.44	0.10	3,701.53	5,637.91
LIJADORAS ORBITALES ELECTRICAS		DISTRITO NACIONAL	1610400-	41114508	3	25/01/2022	15,481.60	0.10	6,135.55	9,346.05
HOROMETRO LE8N -BF		HERMANAS MIRABAL	2303011 - AC.	25173805	87	07/02/2022	9,625.26	0.10	3,783.07	5,842.19
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	25173805	88	18/02/2022	7,251.10	0.10	2,827.54	4,423.56
ESMERILADORA ANGULAR / CORTADORA DE 6CON CABLE		DUARTE	2301043 - AC.LA	32141524	1	25/02/2022	575,452.29	0.10	223,270.12	352,182.17
PINZA AMPERIMETRICA MEDICION EQ. ELECT. MARCA FLUKE-323		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41113637	33	09/03/2022	46,905.00	0.10	18,019.03	28,885.97
PRENSADORA HIDRAULICA TOSUNPYQ-16-A 400 MILIMETRO		VALVERDE	2101011 -	20101502	1	22/03/2022	2,358.82	0.10	897.70	1,461.12
TALADRO 1.3/4 PULG. RETOMAR		VALVERDE	2101011 -	20101502	3	22/03/2022	2,358.82	0.10	897.70	1,461.12
ESCALERA FTR 12 PIES TIJERA FIBRA 300LIBRAS		VALVERDE	2101011 -	20101502	4	22/03/2022	2,358.82	0.10	897.70	1,461.12
ESCALERA FSTL 6 PIES TIJERA FIBRA 225 LIBRAS		VALVERDE	2101011 -	20101502	5	22/03/2022	2,358.82	0.10	897.70	1,461.12
TALADRO		VALVERDE	2101011 -	20101502	6	22/03/2022	2,358.82	0.10	897.70	1,461.12
PODADORA DE HILO CON MOTOR DE COMBUTIBLE INTERNA (2 TIEMPOS)		INDEPENDENCIA	2703011 - AC.	20101502	2	22/03/2022	2,358.82	0.10	897.70	1,461.12
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	42272210	1	04/04/2022	169,215.54	0.10	63,826.73	105,388.81
CALIBRADOR DIGITAL		SAN CRISTOBAL	2401011 -	42272210	2	04/04/2022	169,215.54	0.10	63,826.73	105,388.81
MERGER DE RESISTENCIA DE 60 G VOLTAJE DE 0 A5000V		SAN CRISTOBAL	2401011 -	42272210	3	04/04/2022	169,215.54	0.10	63,826.73	105,388.81
ESCALERA DE ALUMINIO		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
CARRETILLA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
ESCALERA DE 8-16 DE EXTENCION.		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
ESCALERA DE 8-16 PIES DE EXT.		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
HIDROLAVADORA ELECTRICA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
HIDROLAVADORA ELECTRICA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA GRANDE		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA		SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
PULIDORA PEQUENA 8500RPM, 2400W, 110V	21090244 - D180C-2400	SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
HIDROLAVADORA DE COMBUSTIBLE	GB-4202307113A0443	SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
HIDROLAVADORA DE COMBUSTIBLE.	GB4202307113A0460	SAN CRISTOBAL	2401011 -	41112802		25/04/2022	6,494.72	0.10	2,411.54	4,083.18
CARRETILLA		SANTIAGO RODRIGUEZ	2103011 - AC.	20101502	7	03/05/2022	2,358.82	0.10	870.89	1,487.93
HIDROLAVADORA DE COMBUSTIBLE DE 10.5 HP	27820230017223395	SAN CRISTOBAL	2401011 -	52141601	2	03/05/2022	43,247.90	0.10	15,964.25	27,283.65
CARRETILLA TIPO JEEP		BARAHONA	2701032 - AC.	25173805	89	06/05/2022	7,251.10	0.10	2,670.86	4,580.24
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1410300-	23171509	1	09/05/2022	23,600.00	0.10	8,672.89	14,927.11
HIDROLAVADORA DE COMBUSTIBLE.	GB420 237113A0434	SAN CRISTOBAL	2401011 -	41113637	34	18/05/2022	158,238.00	0.10	57,742.35	100,495.65
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	41115308	2	10/06/2022	174,624.09	0.10	62,669.28	111,954.81
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	41115308	3	10/06/2022	174,624.09	0.10	62,669.28	111,954.81
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	41115308	4	10/06/2022	174,624.09	0.10	62,669.28	111,954.81
CORTADORA DE METAL YK - 150		DISTRITO NACIONAL	1610000 -	41115308	1	10/06/2022	174,624.10	0.10	62,669.28	111,954.82
BOMBA DE FUMIGADORA DE MOCHILA		SANCHEZ RAMIREZ	2302011 -	20101502	8	21/06/2022	2,358.82	0.10	839.37	1,519.45
BOMBA DE FUMIGADORA DE MOCHILA		SANCHEZ RAMIREZ	2302011 -	25173805	90	22/06/2022	9,625.26	0.10	3,421.62	6,203.64

DIFERENCIAL MECANICO 3 TONELADA		DISTRITO NACIONAL	1200001 -	40151501		24/06/2022	24,990.00	0.10	8,869.80	16,120.20
HIDROLAVADORA DE COMBUSTIBLE.		SAN CRISTOBAL	2401011 -	41113601		07/07/2022	16,795.90	0.10	5,901.74	10,894.16
HIDROLAVADORA DE COMBUSTIBLE.		SAN CRISTOBAL	2401011 -	41113601		07/07/2022	16,795.89	0.10	5,901.74	10,894.15
DIFERENCIAL ELECTRICO		DISTRITO NACIONAL	1201000- LABORATORIO	41115603	1	13/07/2022	8,216.01	0.10	2,872.52	5,343.49
DIFERENCIAL ELECTRICO 500 KG		DISTRITO NACIONAL	1201000- LABORATORIO	41115603	2	13/07/2022	8,216.01	0.10	2,872.52	5,343.49
DIFERENCIAL ELECTRICO DE 1 TONELADA	L4184VB	DISTRITO NACIONAL	1201000- LABORATORIO	41115603	3	13/07/2022	8,216.01	0.10	2,872.52	5,343.49
CARRETILLA		DISTRITO NACIONAL	2102011 -	25173805	85	14/07/2022	7,251.10	0.10	2,533.35	4,717.75
CARRETILLA		DISTRITO NACIONAL	2102011 -	25173805	86	14/07/2022	7,251.10	0.10	2,533.35	4,717.75
SOLDADORA PORTATIL		HERMANAS MIRABAL	2303032 - AC.	20101502	9	27/07/2022	2,358.82	0.10	815.81	1,543.01
DIFERENCIAL MANUAL DE 3 TONELADAS		DISTRITO NACIONAL	1201000- LABORATORIO	41113637	35	17/08/2022	2,921.75	0.10	994.00	1,927.75
DIFERENCIAL ELECTRICO 1 TONELADA		DISTRITO NACIONAL	1210000 -	23171509	2	17/08/2022	23,600.00	0.10	8,028.55	15,571.45
DIFERENCIAL ELECTRICO 2 TONELADAS		DISTRITO NACIONAL	1210000 -	23171509	3	17/08/2022	23,600.00	0.10	8,028.55	15,571.45
PINZA AMPERIMETRO DE 600 V a 1000AMP		DUARTE	2301011 -	20101502	11	06/09/2022	2,358.82	0.10	790.30	1,568.52
NIVEL LASER DE LINEA		DUARTE	2301043 - AC.LA	20101502	10	06/09/2022	2,358.82	0.10	790.30	1,568.52
DIFERENCIAL MECANICO 3 TONELADA		DISTRITO NACIONAL	1114100-	27111515		21/09/2022	6,500.00	0.10	2,150.01	4,349.99
DIFERENCIAL MECANICO 3 TONELADA		DISTRITO NACIONAL	1114100-	27111515		21/09/2022	7,500.00	0.10	2,480.55	5,019.45
DIFERENCIAL MECANICO 3 TONELADA		DISTRITO NACIONAL	1114100-	40151616		21/09/2022	33,000.00	0.10	10,914.84	22,085.16
PULIDORA 110V		BAHORUCO	2702011 - AC.	20101502	12	27/09/2022	2,358.82	0.10	776.49	1,582.33
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO		DUARTE	2301042 - AC. DE	20101502	14	07/10/2022	2,358.82	0.10	769.99	1,588.83
PHMETRO DE BOLSILLO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	20101502	13	07/10/2022	2,358.82	0.10	769.99	1,588.83
PHMETRO DE BOLSILLO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	27111506	14	19/10/2022	79,491.88	0.10	25,673.28	53,818.60
ESCALERA 32 PIES		DISTRITO NACIONAL	1100001- DIRECCION DE	41113637	36	25/11/2022	46,905.00	0.10	14,681.01	32,223.99
ESCALERA 3 NIVELES EN METAL AMARILLA		DISTRITO NACIONAL	1100001- DIRECCION DE	41113637	37	25/11/2022	46,905.00	0.10	14,681.01	32,223.99
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113637010	43	01/12/2022	46,905.00	0.10	14,603.91	32,301.09
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113637010	42	01/12/2022	46,905.00	0.10	14,603.91	32,301.09
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1610100 -	27111508	17	01/12/2022	79,491.88	0.10	24,749.49	54,742.39
TALADRO CON SU MARTILLO		DISTRITO NACIONAL	1610300-	27111508011		01/12/2022	15,927.50	0.10	4,958.97	10,968.53
PULIDORA DE DISCO		DISTRITO NACIONAL	1610300-	25173805	93	01/12/2022	7,251.10	0.10	2,257.80	4,993.30
PULIDORA DE DISCO		DISTRITO NACIONAL	1610300-	41113637024	44	01/12/2022	2,921.75	0.10	909.75	2,012.00
MAQUINA DESASTACADORA CON AGUA DE PRESIO (MILTUE+200BAR/60LPM		DISTRITO NACIONAL	1610300-	25173805007	92	01/12/2022	5,274.60	0.10	1,642.36	3,632.24
GATO HIDRAULICO PARA EL TALLER DE MANTENIMIENTO		DISTRITO NACIONAL	1610300-	25173805007	91	01/12/2022	5,274.60	0.10	1,642.36	3,632.24
DIFERENCIAL ELECTRICO DE 3 TONELADAS		DISTRITO NACIONAL	1610300-	41113637010	40	01/12/2022	46,905.00	0.10	14,603.91	32,301.09
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)		DISTRITO NACIONAL	1610300-	41113637010	39	01/12/2022	46,905.00	0.10	14,603.91	32,301.09
MEDIDOR DE VELOCIDAD DE LA CORRIENTE CON HELICE PLASTICO Y MEDIDOR DE VELOCIDAD DE CORRIENTE DIGITAL P/ AGUAS SUPERFICIALES	S/N 45897,45899	DISTRITO NACIONAL	1610300- DIVISION DE	41113637010	38	01/12/2022	46,905.00	0.10	14,603.91	32,301.09
TALADRO		VALVERDE	2101011 -	27111508009	16	01/12/2022	27,484.56	0.10	8,557.31	18,927.25
TALADRO		VALVERDE	2101011 -	41113637010	41	01/12/2022	46,905.00	0.10	14,603.91	32,301.09
CALIBRADOR DIGITAL		DUARTE	2301011 -	27111508009	15	01/12/2022	27,484.56	0.10	8,557.31	18,927.25
CORTADORA DE ASFALTO		INDEPENDENCIA	2703022 - AC.	23101508	14	01/12/2022	15,463.90	0.10	4,814.83	10,649.07
CORTADORA BOSC 115V 200HZ-DIAMETRO 230MM	809000001	SAN JUAN DE LA MAGUANA	2202011 - SAN	23171508		31/12/2022	49,560.00	0.10	15,017.38	34,542.62
NIVEL PARA AGUAS MARCACIONES LASER		DISTRITO NACIONAL	1610300-	41111501		15/03/2023	89,680.00	0.10	25,325.28	64,354.72
PULIDORA DEWALT 9 DW4559-B3		DISTRITO NACIONAL	1500000 -	41113637		10/04/2023	46,905.00	0.10	12,924.74	33,980.26
DIFERENCIAL ELECTRICO 1000KG		DISTRITO NACIONAL	1114000-	25173805		12/04/2023	7,251.10	0.10	1,994.19	5,256.91
DIFERENCIAL ELECTRICO 2000KLG		DISTRITO NACIONAL	1114000-	25173805		13/04/2023	5,274.60	0.10	1,448.48	3,826.12
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA		SANTIAGO	2501011 -	25173805		13/04/2023	5,274.60	0.10	1,448.48	3,826.12
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113613		18/05/2023	255,440.00	0.10	67,668.29	187,771.71
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1410300-	51191603		21/06/2023	91,756.80	0.10	23,467.14	68,289.66
CARRETILLA JEEP 4		DAJABON	2102011 -	27112014	80	07/07/2023	7,987.12	0.10	2,007.75	5,979.37
HIDROLAVADORA		BARAHONA	2701032 - AC.	41111501	28	20/07/2023	22,136.80	0.10	5,482.95	16,653.85
MANOMETRO		DISTRITO NACIONAL	1100001- DIRECCION DE	27111508	18	17/08/2023	15,927.50	0.10	3,825.44	12,102.06
DIFERENCIAL ELECTRICO 3 TONELADA		DISTRITO NACIONAL	1210000 -	26141911		18/08/2023	5,930.68	0.10	1,422.64	4,508.04
DIFERENCIAL ELECTRICO DE 10 TONELADAS		DISTRITO NACIONAL	1210000 -	26141911		18/08/2023	5,930.68	0.10	1,422.64	4,508.04
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1610000 -	30191501	55	18/08/2023	10,502.00	0.10	2,519.68	7,982.32
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1610000 -	30191501	56	18/08/2023	20,060.00	0.10	4,812.76	15,247.24
HOROMETRO L68N-BF		HERMANAS MIRABAL	2303011 - AC.	27112014		21/08/2023	1,165.50	0.10	278.60	886.90
MOTOSIERRA DE MANO 12		SAN JUAN DE LA MAGUANA	2202032 - JUAN	30191501	54	25/08/2023	20,060.00	0.10	4,774.26	15,285.74
CORTADORA DE CONCRETO A GASOLINA USO PESADO 20 PULGADAS 13HP COD;CCO820 URREA		DISTRITO NACIONAL	1610400-	23141703		28/08/2023	30,386.58	0.10	7,206.64	23,179.94
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610400-	41113637		28/08/2023	46,905.00	0.10	11,124.54	35,780.46
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES		DISTRITO NACIONAL	1210000 -	30191501		04/09/2023	20,060.00	0.10	4,724.76	15,335.24
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD DE 500 VOLTIOS	110802530	DISTRITO NACIONAL	1210000 -	30191501		04/09/2023	10,502.00	0.10	2,473.60	8,028.40
ESCALERA EN METAL		DUARTE	2301011 -	30191501		06/09/2023	48,380.00	0.10	11,368.26	37,011.74
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPOS)		SANTIAGO	2501011 -	30191501		15/09/2023	48,380.00	0.10	11,243.34	37,136.66
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1653000-	30191501		05/10/2023	10,502.00	0.10	2,383.20	8,118.80
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD 5000 VOLTIOS		DISTRITO NACIONAL	1210000 -	23101510		13/10/2023	9,715.00	0.10	2,182.10	7,532.90
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) POTENCIAL :1.5 KW/2.0 HP		DAJABON	2102011 -	30191501		19/10/2023	20,060.00	0.10	4,472.92	15,587.08
TALADRO		VALVERDE	2101011 -	30191501		26/10/2023	48,380.00	0.10	10,694.42	37,685.58
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1610000 -	23101510	50	27/11/2023	9,440.00	0.10	2,005.60	7,434.40
CORTADORA DE METAL YK- 150		DISTRITO NACIONAL	1610000 -	23101510	51	27/11/2023	9,440.00	0.10	2,005.60	7,434.40
TALADRO		VALVERDE	2101011 -	23101510		01/12/2023	9,440.00	0.10	1,995.24	7,444.76
TALADRO		VALVERDE	2101011 -	23101510		01/12/2023	9,277.35	0.10	1,960.69	7,316.66
HIDROLAVADORA DE COMBUSTIBLE.		SAN CRISTOBAL	2401011 -	30191501		01/12/2023	48,380.00	0.10	10,225.00	38,155.00
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	41111501	38	01/12/2023	1,140,765.00	0.10	241,097.00	899,668.00
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	25173805		01/12/2023	19,850.60	0.10	4,195.34	15,655.26
AMPERIMETRO		DISTRITO NACIONAL	1100001- DIRECCION DE	27113203		06/12/2023	85,702.39	0.10	17,995.63	67,706.76
CARRETILLA		DAJABON	2102011 -	23101510		11/12/2023	9,440.00	0.10	1,969.34	7,470.66
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) POTENCIAL: 1.5 KW/2.0HP		DAJABON	2102011 -	23101510		11/12/2023	9,440.00	0.10	1,969.34	7,470.66
PODADORA DE GRAMA TIPO CARRO		SANTIAGO	2501011 -	23101510		11/12/2023	9,440.00	0.10	1,969.34	7,470.66
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	23101510		15/12/2023	9,440.00	0.10	1,958.01	7,481.99
SONDA TLC TEMPERATURA , NIVEL CONDUCTIVIDAD ELECTRICA		DISTRITO NACIONAL	1610300-	26141911		19/12/2023	5,930.68	0.10	1,223.34	4,707.34
MEDIDOR DE CAUDAL. FMU 90, SEÑAL DE SALIDA DE 4 A 20 MA ,230 VAC, 60HZ 7.5 VA		DISTRITO NACIONAL	1610300-	51191603		19/12/2023	91,756.80	0.10	18,929.58	72,827.22
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	30191501		19/12/2023	4,838.00	0.10	998.27	3,839.73
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	24101501		19/12/2023	4,484.00	0.10	925.17	3,558.83
DIFERENCIAL MECANICO 3 TONELADA		DISTRITO NACIONAL	1200001 -	23101510		31/12/2023	9,440.00	0.10	1,916.57	7,523.43
TALADRO MULTIFUNCIONAL		DISTRITO NACIONAL	1210000 - 1211300	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	DIVISION DE	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1400001 -	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 - 1420000-	52141601		31/12/2023	31,860.00	0.10	6,468.03	25,391.97
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	DEPARTAMENT 1420000-	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	DEPARTAMENT 1420000-	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	DEPARTAMENT 1420000-	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	DEPARTAMENT	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1600001 -	30191501		31/12/2023	12,957.70	0.10	2,630.57	10,327.13
DIFERENCIAL ELECTRICO DE 1 TONELADA, 220V,60HZ,1O CON SU CONTROL		DISTRITO NACIONAL	1610100 -	52141601		31/12/2023	31,860.00	0.10	6,468.03	25,391.97
COMPRESOR PARA ALTA/ BAJA PRESION 500L, ACOPLADO CON MOTOR DE 10HP,3O,460V		DISTRITO NACIONAL	1610201-	52141601		31/12/2023	21,937.38	0.10	4,453.55	17,483.83
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	30191501		31/12/2023	12,957.70	0.10	2,630.57	10,327.13
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	25,960.00	0.10	5,270.13	20,689.87
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	25,960.00	0.10	5,270.13	20,689.87
TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27

TRANSMISOR DE NIVEL		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
TRANSMISOR DE PRESION DIFERENCIAL,		DISTRITO NACIONAL	1610300-	56141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
TRANSMISOR DE PRESION DIFERENCIAL,		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
TRANSMISOR DE PRESION DIFERENCIAL,		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
MAQUINA PODADORA DE CESPED		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
DIFERENCIAL MANUAL DE 3 TONELADA		DISTRITO NACIONAL	1610300-	52141601		31/12/2023	21,937.38	0.10	4,453.55	17,483.83
GATO HIDRAULICO TIPO BOTELLA 50 TONELADA SURTEK		DISTRITO NACIONAL	1610300-	30191501		31/12/2023	48,380.00	0.10	9,821.83	38,558.17
CARRETILLA		DAJABON	2102011 -	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
CARRETILLA		AZUA	2201011 - AC. DE	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
CARRETILLA		AZUA	2201011 - AC. DE	30191501		31/12/2023	48,380.00	0.10	9,821.83	38,558.17
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202032 - JUAN	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
PULIDORA DE 7		ELIAS PIÑA	2203011 - AC.	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
MOTOSOLDADORA INVERTER PORTATIL		DUARTE	2301011 -	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO		DUARTE	2301032 -	23101510		31/12/2023	9,440.00	0.10	1,916.57	7,523.43
MOTOSOLDADORAINVERTER PORTATIL		DUARTE	2301032 -	23101510		31/12/2023	9,440.00	0.10	1,916.57	7,523.43
PHMETRO DE BOLSILLO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
DIFERENCIAL DE 2 TONELADAS		SAMANA	2305011 -	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
CORTADORA DE ASFATO	GCBBH-1042465	SANTIAGO	2501011 -	52141601		31/12/2023	67,260.00	0.10	13,654.73	53,605.27
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	30191501		31/12/2023	48,380.00	0.10	9,821.83	38,558.17
FUMIGADORA TIPO MOCHILA		HATO MAYOR	2603011 - HATO	30191501		31/12/2023	48,380.00	0.10	9,821.83	38,558.17
CARRETILLA TIPO JEEP		INDEPENDENCIA	2703011 - AC.	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
IQUIPO DE CORTE OXIACETILENO CORTADOR REGULADOR		PEDERNALES	2704022 - AC.	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
EQUIPO DE CORTE OXIACETILENOCORTADOR, REGULADOR		PEDERNALES	2704022 - AC.	23101510		31/12/2023	9,277.35	0.10	1,883.38	7,393.97
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERN		PEDERNALES	2704022 - AC.	52141601		31/12/2023	44,840.00	0.10	9,103.16	35,736.84
DIFERENCIAL MANUAL DE UNA TONELADA		DISTRITO NACIONAL	1610300-	23171509	17	02/01/2024	1,670.88	0.10	338.68	1,332.20
DIFERENCIAL MANUAL DE 3 TONELADA		DISTRITO NACIONAL	1610300-	23171509	18	02/01/2024	1,670.88	0.10	338.68	1,332.20
DIFERENCIAL MANUAL DE 1 TONELADA		DISTRITO NACIONAL	1610300-	23171509	16	02/01/2024	1,670.88	0.10	338.68	1,332.20
MAQUINA SOLDADORA 250 ARC 220/230/240 1 PH 3MT	31904014393	DISTRITO NACIONAL	1610300-	23171509	4	02/01/2024	1,670.88	0.10	338.68	1,332.20
MEDIDOR DE PINZA FLUKE TRUE-RMS		DISTRITO NACIONAL	1610300-	23171509	5	02/01/2024	1,670.88	0.10	338.68	1,332.20
MEDIDOR DE PINZA FLUKE TRUE-RMS		DISTRITO NACIONAL	1610300-	23171509	6	02/01/2024	1,670.88	0.10	338.68	1,332.20
ESCALERA DE EXTENSION 32'' EN FIBRA DE VIDRIO		DISTRITO NACIONAL	1610300-	23171509	7	02/01/2024	1,670.88	0.10	338.68	1,332.20
VARA TELESCOPICA DE 35"		DISTRITO NACIONAL	1610300-	23171509	8	02/01/2024	1,670.88	0.10	338.68	1,332.20
MOTOSIERRA DE 22"		DISTRITO NACIONAL	1610300-	23171509	9	02/01/2024	1,670.88	0.10	338.68	1,332.20
DIFERENCIAL MANUAL DE 2 TONELADAS		DISTRITO NACIONAL	1610300-	23171509	10	02/01/2024	1,670.88	0.10	338.68	1,332.20
DIFERENCIAL MANUAL DE 2 TONELADAS		DISTRITO NACIONAL	1610300-	23171509	11	02/01/2024	1,670.88	0.10	338.68	1,332.20
CORTADORA DE ASFALTO	GCAFH-0936078	DISTRITO NACIONAL	1610300-	23171509	12	02/01/2024	1,670.88	0.10	338.68	1,332.20
DIFERENCIAL MANUAL DE 2 TONELADAS		DISTRITO NACIONAL	1610300-	23171509	13	02/01/2024	1,670.88	0.10	338.68	1,332.20
DIFERENCIAL MANUAL DE 3 TONELADAS		DISTRITO NACIONAL	1610300-	23171509	14	02/01/2024	1,670.88	0.10	338.68	1,332.20
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610300-	23171509	15	02/01/2024	1,670.88	0.10	338.68	1,332.20
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) POTENCIAL 1.5 KW2.0 HP		DISTRITO NACIONAL	1610300-	23171509	19	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	20	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	21	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	22	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	23	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	24	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	26	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	27	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	28	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	29	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	30	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	31	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	32	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	33	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	34	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	35	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	36	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23171509	25	02/01/2024	1,670.88	0.10	338.68	1,332.20
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	32111509		02/01/2024	509,283.35	0.10	103,251.82	406,031.53
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	41111501	30	31/01/2024	9,770.40	0.10	1,902.14	7,868.26
PULIDORA GRANDE		BARAHONA	2701032 - AC.	41111501	29	31/01/2024	9,770.40	0.10	1,902.14	7,868.26
PULIDORA 750W		BARAHONA	2701011 - AC.	22101615	8	16/04/2024	177,000.00	0.10	30,760.74	146,239.26
TALADRO		VALVERDE	2101011 - 1211300	22101615	9	25/04/2024	177,000.00	0.10	30,324.33	146,675.67
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	DIVISION DE	27112014	1	26/04/2024	47,200.00	0.10	8,073.48	39,126.52
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC. 1420000-	22101615	10	01/05/2024	177,000.00	0.10	30,033.39	146,966.61
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	DEPARTAMENT	23171509		19/06/2024	20,060.00	0.10	3,135.56	16,924.44
SOLDADOR TIPO MARTILLO 450 VOLTIO		MONTE PLATA	2404011 - AC.	30191501		01/07/2024	29,948.40	0.10	4,582.46	25,365.94
SOLDADOR TIPO MARTILLO 450 VOLTIO		MONTE PLATA	2404011 - AC.	25173805		01/07/2024	52,409.70	0.10	8,019.46	44,390.24
SOLDADOR TIPO MARTILLO 450 VOLTIO		MONTE PLATA	2404011 - AC.	25173805		01/07/2024	97,332.30	0.10	14,893.06	82,439.24
SOLDADOR TIPO MARTILLO 450 VOLTIO		MONTE PLATA	2404011 - AC.	22101528		01/07/2024	34,440.66	0.10	5,269.91	29,170.75
SOLDADOR TIPO MARTILLO 450 VOLTIO		MONTE PLATA	2404011 - AC. 1420000-	25173805		01/07/2024	97,332.30	0.10	14,893.06	82,439.24
MAQUINA PODADORA DE MANO		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	39	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
SOLDADORA INFRA		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	40	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
SOLDADORA		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	41	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
MAQUINA PODADORA DE MANO		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	42	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
MAQUINA PODADORA		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	43	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
MAQUINA PODADORA DE MANO		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	44	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
MAQUINA PODADORA DE MANO		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	45	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
MAQUINA PODADORA DE MANO		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	46	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES		DISTRITO NACIONAL	DEPARTAMENT 1420000-	41113637	47	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
MAQUINA PODADORA		DISTRITO NACIONAL	DEPARTAMENT	41113637	48	15/07/2024	11,462.52	0.10	1,708.62	9,753.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) POTENCIAL:1.2 KW/1.6HP		DAJABON	2102093-AC. EL	27111508		01/08/2024	18,880.00	0.10	2,731.48	16,148.52
CORTADORA BOSC 115V/200HZ-DIAMETRO 230MM	809000002	SAN JUAN DE LA MAGUANA	2202011 - SAN	22101615	11	01/08/2024	177,000.00	0.10	25,608.39	151,391.61
BOMBA DE FUMIGADORA DE MOCHILA		SANCHEZ RAMIREZ	2302011 -	27111707		01/08/2024	100,300.00	0.10	14,511.39	85,788.61
BOMBA DE FUMIGADORA DE MOCHILA		SANCHEZ RAMIREZ	2302011 -	27111707		01/08/2024	100,300.00	0.10	14,511.39	85,788.61
BOMBA DE FUMIGADORA DE MOCHILA		SANCHEZ RAMIREZ	2302011 -	27111508		01/08/2024	18,880.00	0.10	2,731.48	16,148.52
FUMIGADORA TIPO MOCHILA		HATO MAYOR	2603011 - HATO	27111707		01/08/2024	100,300.00	0.10	14,511.39	85,788.61
FUMIGADORA TIPO MOCHILA MARCA PRETUL		HATO MAYOR	2603011 - HATO	27111707		01/08/2024	100,300.00	0.10	14,511.39	85,788.61
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1211000-	27111712		13/08/2024	37,760.00	0.10	5,334.58	32,425.42
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1211000-	27111712		13/08/2024	37,760.00	0.10	5,334.58	32,425.42
CORTADORA DE ASFALTO		LA ALTAGRACIA	2601011 -	23101508	15	26/08/2024	14,055.10	0.10	1,935.68	12,119.42
PINZA AMPERIMETRO DE 600V A 1000AMP		MONTE CRISTI	2104011 -	23101508	16	30/08/2024	14,055.10	0.10	1,920.28	12,134.82
PINZA AMPERIMETRO DE 600V A 1000 AMP		MONTE CRISTI	2104011 -	23101508	18	30/08/2024	14,055.10	0.10	1,920.28	12,134.82
CORTADORA DE ASFALTO	2341156000-3	LA ALTAGRACIA	2601011 -	23101508	17	30/08/2024	14,055.10	0.10	1,920.28	12,134.82
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA		SANCHEZ RAMIREZ	2302011 -	22101615	12	02/09/2024	177,000.00	0.10	24,084.90	152,915.10
TALADRO MANUAL PORTATIL		DUARTE	2301000 -	23101508	19	10/09/2024	14,055.10	0.10	1,881.78	12,173.32
PULIDORA DE DISCO		VALVERDE	2101011 -	23101508	20	13/09/2024	14,055.10	0.10	1,868.60	12,186.50
PULIDORA DE DISCO		VALVERDE	2101011 -	23101508	21	13/09/2024	2,230.20	0.10	296.54	1,933.66
MULTIMETRO DIGITAL ELECTRICO		DUARTE	2301011 -	22101161		17/09/2024	177,000.00	0.10	23,337.25	153,662.75
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1420000-	23101510		23/09/2024	3,042.04	0.10	396.02	2,646.02

PINZA AMPERIMETRO DE 600 V A 1000AMP		MONTE CRISTI	2104011 -	27111508		23/09/2024	3,858.60	0.10	502.54	3,356.06
FUMIGADORA TIPO MOCHILA MARCAPRETUL		HATO MAYOR	2603011 - HATO	23101508	22	25/09/2024	14,055.10	0.10	1,822.40	12,232.70
PULIDORA DE DISCO		VALVERDE	2101011 -	23101508	23	27/09/2024	14,055.10	0.10	1,814.70	12,240.40
ODOMETRO		DISTRITO NACIONAL	1610100 -	27111508		30/09/2024	1,185.09	0.10	152.04	1,033.05
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610201-	27111712		01/10/2024	37,760.00	0.10	4,833.79	32,926.21
CORTADORA BOSC 115V/200HZ-DIAMETRO 230MM	806000003	SAN JUAN DE LA MAGUANA	2202011 - SAN	23101510		14/10/2024	3,042.04	0.10	378.14	2,663.90
PINZA AMPERIMETRO DE 600 V a 1000 AMP		SAN JUAN DE LA MAGUANA	2202011 - SAN	27111508		14/10/2024	18,880.00	0.10	2,347.38	16,532.62
DIFERENCIAL MANUAL DE 3 TONELADAS		DISTRITO NACIONAL	1610400-	27111508		11/11/2024	18,880.00	0.10	2,207.79	16,672.21
PULIDORA DE 7"		ELIAS PIÑA	2203011 - AC.	23101508	24	15/11/2024	14,055.10	0.10	1,626.64	12,428.46
JUEGO DE EXTRACTO DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602011 - SAN	23101508	25	22/11/2024	14,055.10	0.10	1,599.69	12,455.41
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	27111515		05/12/2024	5,195.00	0.10	572.71	4,622.29
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1211000-	26141911		11/12/2024	5,930.68	0.10	644.08	5,286.60
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1211000-	26141911		11/12/2024	5,930.68	0.10	644.08	5,286.60
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1212100- DIVISION DE	22101615	13	16/12/2024	165,200.00	0.10	17,696.80	147,503.20
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1211000-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1211000-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1400001 -	23101510		31/12/2024	5,428.00	0.10	559.15	4,868.85
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1400001 -	22101615	14	31/12/2024	165,200.00	0.10	17,017.90	148,182.10
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1400001 -	23101510		31/12/2024	5,074.00	0.10	522.65	4,551.35
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1400001 -	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	1410000 -	41113613		31/12/2024	489,067.48	0.10	50,380.50	438,686.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROSADORAS FORESTAL)POTENCIAL: 1.2 KW/1.6HP		DISTRITO NACIONAL	1610201-	23101510		31/12/2024	5,428.00	0.10	559.15	4,868.85
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	56111907		31/12/2024	15,918.20	0.10	1,639.76	14,278.44
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	56111907		31/12/2024	15,918.20	0.10	1,639.76	14,278.44
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23101508	26	31/12/2024	14,055.10	0.10	1,447.91	12,607.19
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23101510		31/12/2024	5,428.00	0.10	559.15	4,868.85
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23101510		31/12/2024	5,428.00	0.10	559.15	4,868.85
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23101508	28	31/12/2024	2,230.20	0.10	229.79	2,000.41
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	23101510		31/12/2024	5,074.00	0.10	522.65	4,551.35
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	43191610		31/12/2024	118,000.00	0.10	12,155.59	105,844.41
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	43191610		31/12/2024	118,000.00	0.10	12,155.59	105,844.41
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	43191610		31/12/2024	118,000.00	0.10	12,155.59	105,844.41
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	43191610		31/12/2024	118,000.00	0.10	12,155.59	105,844.41
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1610300-	43191610		31/12/2024	118,000.00	0.10	12,155.59	105,844.41
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610300-	56111907		31/12/2024	7,341.96	0.10	756.27	6,585.69
CORTADORA DE ASFALTO.		DISTRITO NACIONAL	1610300-	56111907		31/12/2024	7,341.96	0.10	756.27	6,585.69
ESCALERA ALUMINIO TIPO TIJERAS 8"		DISTRITO NACIONAL	1610300-	41113613		31/12/2024	255,440.00	0.10	26,313.82	229,126.18
DEFIRENCIAL MANUAL DE 2 TONELADAS		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
SIERRA DE MANO ELECTRICA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
SIERRA DE MANO ELECTRICA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
PULIDORA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
PULIDORA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
GUILLOTINA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
GUILLOTINA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
SIERRA DE BANCO 10 PULGADAS PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
SIERRA DE BANCO 10 PULGADAS PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
SIERRA CALADORA PARA MADERA		DISTRITO NACIONAL	1610300-	27111712		31/12/2024	37,760.00	0.10	3,889.78	33,870.22
PULIDORA DE DISCO		VALVERDE	2101011 -	23101510		31/12/2024	5,428.00	0.10	559.15	4,868.85
PULIDORA DE DISCO		VALVERDE	2101011 -	23101510		31/12/2024	5,428.00	0.10	559.15	4,868.85
PINZA AMPERIMETRO DE 600V a 1000 AMP		AZUA	2201011 - AC. DE	22101615	15	31/12/2024	165,200.00	0.10	17,017.90	148,182.10
EQUIPO DE SOLDAR Y CORTAR		ELIAS PIÑA	2203011 - AC.	23101510		31/12/2024	5,074.00	0.10	522.65	4,551.35
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA		SANCHEZ RAMIREZ	2302011 -	23101510		31/12/2024	5,074.00	0.10	522.65	4,551.35
BALANZA DE PLATAFORMA 4X4 HFS, EN ACERO NEGRO		SAN CRISTOBAL	2401000 -	23101510		31/12/2024	5,074.00	0.10	522.65	4,551.35
HIDROLAVADORA DE COMBUSTIBLE.		SAN CRISTOBAL	2401011 -	22101615	16	31/12/2024	165,200.00	0.10	17,017.90	148,182.10
TALADRO TOTAL UTH - PROV. SAN JUAN DE LA MAGUANA, LAS MATAS DE FA		SANTIAGO	2501153 -	23101510		31/12/2024	5,074.00	0.10	522.65	4,551.35
PULIDORA 110V		PEDERNALES	2704022 - AC.	23101508	27	31/12/2024	14,055.10	0.10	1,447.91	12,607.19
PULIDORA DE DISCO		VALVERDE	2101011 -	27111508		05/02/2025	18,880.00	0.10	1,766.82	17,113.18
PRENSA DE BANCO GIRATORIA.6		VALVERDE	2101011 -	27111508		05/02/2025	18,880.00	0.10	1,766.82	17,113.18
MULTIMETRO DE 600V A 1000AMP.		MONTE CRISTI	2104011 -	42281606	3	18/02/2025	2,765.99	0.10	248.74	2,517.25
MERGE DE RESISTENCIA DE 60G, VOLTAJE DE O A 5000V		MONTE CRISTI	2104011 -	42281606	4	18/02/2025	2,765.99	0.10	248.74	2,517.25
PINZA AMPERIMETRO DE 600V A 1000AMP		MONTE CRISTI	2104011 -	42281606	5	18/02/2025	2,765.99	0.10	248.74	2,517.25
PINZA AMPERIMETRO DE 600 V a 1000 AMP.	48145114SV	MONTE CRISTI	2104011 -	42281606	6	18/02/2025	2,765.99	0.10	248.74	2,517.25
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)		SANTIAGO	2501022 AC.	25173805		01/04/2025	750,054.46	0.10	58,514.22	691,540.24
PODADORA DE HILO CON MOTOR		SANTIAGO	2501022 AC.	27153805		01/04/2025	21,157.50	0.10	1,650.59	19,506.91
CARRETILLA		AZUA	2201011 - AC. DE	26141911		16/05/2025	5,930.68	0.10	388.06	5,542.62
DIFERENCIAL ELECTRICO DE 1 TONELADA	35U8540350C1	DISTRITO NACIONAL	1201000- LABORATORIO	41111501	37	06/06/2025	127,293.50	0.20	15,269.36	112,024.14
SIERRA CALADORA PARA MADERA		DISTRITO NACIONAL	1610300-	23101510	53	30/06/2025	11,165.00	0.10	594.96	10,570.04
CEPILLO ELECTRICO PARA MADERA		DISTRITO NACIONAL	1610300-	23101510	54	30/06/2025	11,164.99	0.10	594.96	10,570.03
CEPILLO ELECTRICO PARA MADERA		DISTRITO NACIONAL	1610300-	23101510	55	30/06/2025	11,164.99	0.10	594.96	10,570.03
ESMERILADORA ANGULAR /CORTADORA DE 41/2 CON CABLE E INTERRUTOR ALARGADO		DUARTE	2301011 -	27111508		30/06/2025	18,880.00	0.10	1,006.02	17,873.98
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO COMPACT DE 40V		DUARTE	2301011 -	27111508	20	30/06/2025	18,880.00	0.10	1,006.02	17,873.98
HIDROLAVADORA DE COMBUSTIBLE.		SAN CRISTOBAL	2401011 -	23101510	52	30/06/2025	11,165.00	0.10	594.96	10,570.04
HIDROLAVADORA DE GASOLINA	240104-20230713-A-511	SAN CRISTOBAL	2401011 -	27111508	19	30/06/2025	18,880.00	0.10	1,006.02	17,873.98
RECTIFICADOR DE TENSION 125 VOLTIO,35 A.		MONTE PLATA	2404011 - AC.	27111508		30/06/2025	18,880.00	0.10	1,006.02	17,873.98
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) POTENCIAL 1.5 KW/2.0HP		DISTRITO NACIONAL	1610201-	26141911		24/07/2025	5,930.68	0.10	276.26	5,654.42
CORTADORA DE GRAMAS PORTATIL DE GASOLINA(DEBROZADORA FORESTAL) POTENCIAL. 1.2KW/1.6HP		DISTRITO NACIONAL	1610201-	26141911		24/07/2025	5,930.68	0.10	276.26	5,654.42
MOTOSIERRA 20		SANTIAGO	2501033 -	25173805	94	01/08/2025	203,740.75	0.10	9,103.11	194,637.64
PODADORA DE HILO CON MOTOR DE COMBUTION INTERNA (2 TIEMPOS)		SANTIAGO	2501033 -	41111501	33	01/08/2025	855,323.37	0.10	38,215.86	817,107.51
MOTOSIERRA 20		EL SEYBO	2604022 - AC.DE	25173805		01/09/2025	1,375,636.52	0.10	49,999.91	1,325,636.61
CALIBRADOR ELECTRONICO DIGITAL		EL SEYBO	2604022 - AC.DE	41111501	36	01/09/2025	397,496.92	0.10	14,447.67	383,049.25
CORTADORA DE ASFALTO		PEDERNALES	2704013-AC.	24101501	98	11/09/2025	6,000.00	0.10	201.64	5,798.36
PULIDORA GRANDE		PEDERNALES	2704022 - AC.	24101501	97	11/09/2025	6,000.00	0.10	201.64	5,798.36
CARRETILLA		AZUA	2201011 - AC. DE	24101501	92	18/09/2025	6,000.00	0.10	189.36	5,810.64
HIDROLAVADORA DE GASOLINA	240104-20230713-A	SAN CRISTOBAL	2401011 -	23101508	29	18/09/2025	22,247.72	0.10	702.36	21,545.36
HIDROLAVADORA		SAN JOSE DE OCOA	2402011 -	23101508	30	18/09/2025	22,247.72	0.10	702.36	21,545.36
HIDROLAVADORA ELECTRICA DE 3000 PSI		SAN JOSE DE OCOA	2402011 -	24101501	95	18/09/2025	6,000.00	0.10	189.36	5,810.64
HIDROLAVADORA ELECTRICA DE 3000 PSI		SAN JOSE DE OCOA	2402011 -	24101501	96	18/09/2025	6,000.00	0.10	189.36	5,810.64
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	-1400001 -	23101508	32	22/09/2025	22,247.72	0.10	678.00	21,569.72
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	-1400001 -	23101508	13	22/09/2025	22,247.72	0.10	678.00	21,569.72
CARRETILLA		AZUA	2201011 - AC. DE	24101501	93	22/09/2025	6,000.00	0.10	182.80	5,817.20
CARRETILLA		AZUA	2201011 - AC. DE	24101501	94	22/09/2025	6,000.00	0.10	182.80	5,817.20
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS		MONTE PLATA	2404011 - AC.	23101508	31	22/09/2025	22,247.72	0.10	678.00	21,569.72
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	24101501	90	23/09/2025	6,000.00	0.10	181.16	5,818.84
SOLDADOR TIPO MARTILLO 450 VOLTIO		PERAVIA	2403011 - AC.	24101501	91	23/09/2025	6,000.00	0.10	181.16	5,818.84
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	-1400001 -	26141911		06/10/2025	5,930.68	0.10	157.98	5,772.70
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		SAN PEDRO DE MACORIS	2602032 -	23101510	56	06/10/2025	1,645.00	0.10	43.83	1,601.17
CARRETILLA		SANTIAGO RODRIGUEZ	2103011 - AC.	23101508	12	09/10/2025	22,247.72	0.10	574.47	21,673.25
CARRETILLA		MONTE CRISTI	2104011 -	23101508	11	09/10/2025	22,247.72	0.10	574.47	21,673.25
AMPERIMETRO PINZA O DE 600Va 1000AMP.		AZUA	2201011 - AC. DE	23101508	10	10/10/2025	22,247.72	0.10	568.38	21,679.34
CALIBRADOR ELECTRONICO DIGITAL		BARAHONA	2701011 - AC.	24101503	101	13/10/2025	6,000.01	0.10	147.56	5,852.45
HOROMETRO LE8N-BF		HERMANAS MIRABAL	2303011 - AC.	52141601		15/10/2025	21,937.38	0.10	527.89	21,409.49
CORTADORA DE GRAMA PORTATIL		DISTRITO NACIONAL	1610400-	23101510	58	20/10/2025	10,030.00	0.10	227.66	9,802.34
DIFERENCIAL MANUAL DE 3 TONELADAS		DISTRITO NACIONAL	1610400-	23101510	59	20/10/2025	3,540.00	0.10	80.34	3,459.66
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202011 - SAN	23101510	57	29/10/2025	1,445.95	0.10	29.30	1,416.65
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA		SANCHEZ RAMIREZ	2302011 -	27111515	28	31/10/2025	5,835.00	0.10	114.86	5,720.14
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		MONTE PLATA	2404263 -	25173805		01/11/2025	177,803.28	0.10	3,499.19	174,304.09
CARRETILLA TIPO JEEP BELLOTA		DISTRITO NACIONAL	-1400001 -	23101510	61	12/11/2025	10,030.00	0.10	167.16	9,862.84
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1610400-	23101510	60	12/11/2025	3,540.00	0.10	59.00	3,481.00
HIDROLAVADORA DE GASOLINA		SAN CRISTOBAL	2401011 -	23101508	33	13/11/2025	22,247.72	0.10	362.01	21,885.71

HIDROLAVADORA DE GASOLINA 3300PSI 23AMP 9 LT MIN.	240116-20230715, A-0850	SAN CRISTOBAL	2401011 -	23101508	34	13/11/2025	22,247.72	0.10	362.01	21,885.71
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202022 - LAS	23101508	35	25/11/2025	22,247.72	0.10	288.93	21,958.79
MOTOSIERRA DE MANO 24		AZUA	2201011 - AC. DE	24101503	99	12/12/2025	6,000.01	0.10	50.00	5,950.01
CORTADORA DE ASFALTO		INDEPENDENCIA	2703011 - AC.	22101615	17	15/12/2025	165,200.00	0.10	1,222.02	163,977.98
ROUTER (REBAJADORA - FRESADORA) PARA MADERA		DISTRITO NACIONAL	1610300-	24101503	100	31/12/2025	6,000.01	0.10	18.04	5,981.97
ROUTER (REBAJADORA - FRESADORA) PARA MADERA		DISTRITO NACIONAL	1610300-	22101615	20	31/12/2025	165,200.00	0.10	497.86	164,702.14
TALADRO DE ROTACION DE ALTA VELOCIDAD		DISTRITO NACIONAL	1610300-	22101615	19	31/12/2025	165,200.00	0.10	497.86	164,702.14
TALADRO DE ROTACION DE ALTA VELOCIDAD		DISTRITO NACIONAL	1610300-	22101615	18	31/12/2025	165,200.00	0.10	497.86	164,702.14
TALADRO PERCUTOR		DISTRITO NACIONAL	1610300-	27112014	7	31/12/2025	55,460.00	0.10	167.09	55,292.91
TALADRO PERCUTOR		DISTRITO NACIONAL	1610300-	27112014	6	31/12/2025	55,460.00	0.10	167.09	55,292.91
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS		DISTRITO NACIONAL	1610300-	27112014	5	31/12/2025	55,460.00	0.10	167.09	55,292.91
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS		DISTRITO NACIONAL	1610300-	27112014	4	31/12/2025	55,460.00	0.10	167.09	55,292.91
ESCALERA TIJERA SIMPLE DE 6 PIES		DISTRITO NACIONAL	1610300-	27112014	2	31/12/2025	55,460.00	0.10	167.09	55,292.91
ESCALERA TIJERA SIMPLE DE 4 PIES		DISTRITO NACIONAL	1610300-	23101508	1	31/12/2025	22,247.72	0.10	66.99	22,180.73
CORTADORA DE CERAMICA DE 60 CM		DISTRITO NACIONAL	1610300-	23101510	63	31/12/2025	3,540.00	0.10	10.67	3,529.33
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1610300-	23101510	62	31/12/2025	10,030.00	0.10	30.25	9,999.75
							51,754,318.27		**30,224,734.50**	**21,529,583.77**

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 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
ARMARIO 4 ESPACIOS 1 PUERTA		SANTIAGO	2501022 -	52101520		31/12/1990	5,250.01	0.25	5,249.01	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305022 - AC.LA	56101702	1,776	31/12/1991	2,000.00	0.25	1,999.00	1.00
MESA P/MAQUINA ESCRIBIR		MONTE PLATA	2404022 -	56101519		31/12/1991	3,950.00	0.25	3,949.00	1.00
PIZARRA		DISTRITO NACIONAL	1610300-	44111906	9	31/12/1993	2,425.00	0.25	2,424.00	1.00
CAJA FUERTE		AZUA	2201011 - AC. DE	46171506	1	31/12/1993	3,250.00	0.25	3,249.00	1.00
ARMARIO DE 2 PUERTAS		AZUA	2201011 - AC. DE	56101520		31/12/1993	4,825.00	0.25	4,824.00	1.00
PIZARRA		DUARTE	2301011 -	44111906	1	31/12/1993	2,425.00	0.25	2,424.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		DUARTE	2301011 -	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		DUARTE	2301011 -	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		DUARTE	2301011 -	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		DUARTE	2301011 -	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
MESA CUADRADA EN MADERA		DISTRITO NACIONAL	1700000 -	56101519	86	03/02/1994	4,750.00	0.25	4,749.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	1,830	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	1,831	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	1,731	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA DE VISITA EN TELA Y MADERA CON BRAZOS		SAMANA	2305143 -	56101504	1,784	19/05/1994	4,479.28	0.25	4,478.28	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,823	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,824	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,825	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,826	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,827	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,828	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	1,829	19/05/1994	3,150.00	0.25	3,149.00	1.00
MESA EN CAOBA DE MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1430000-	56101519	9	30/06/1994	4,500.00	0.25	4,499.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	307	30/12/1994	3,200.00	0.25	3,199.00	1.00
MESA CUADRADA EN CAOBA		DISTRITO NACIONAL	1011001-	56101519	201	31/12/1994	4,349.95	0.25	4,348.95	1.00
ESTANTE PARA LIBROS 6 ESPACIOS 8 PUERTAS 8 GAVETAS		DISTRITO NACIONAL	1011001-	56101507	86	31/12/1994	14,551.04	0.25	14,550.04	1.00
MESA EN CAOBA TOPE DE FORMICA CUADRADA CON RUEDAS		DISTRITO NACIONAL	1011101-	56101519	171	31/12/1994	6,800.00	0.25	6,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	313	31/12/1994	3,000.00	0.25	2,999.00	1.00
SILLA DE VISITA CON BRAZOS EN MADERA DE CAOBA		DISTRITO NACIONAL	1011600-	56101504	1,446	31/12/1994	1,157.00	0.25	1,156.00	1.00
SILLA EN CAOBA		DISTRITO NACIONAL	1011700 – SUB	56101504	2,047	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA EN CAOBA		DISTRITO NACIONAL	1011700 – SUB	56101504	2,054	31/12/1994	2,880.00	0.25	2,879.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		DISTRITO NACIONAL	1114100-	56101703	159	31/12/1994	2,549.68	0.25	2,548.68	1.00
ESTANTE CON 4 TRAMOS		DISTRITO NACIONAL	1201000-LABORATORIO	56101507	85	31/12/1994	9,360.01	0.25	9,359.01	1.00
ESTANTE PARA LIBROS DE PINO VARIOS ESPACIOS		DISTRITO NACIONAL	1201000-LABORATORIO	56101507	95	31/12/1994	2,699.00	0.25	2,698.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS		DISTRITO NACIONAL	LABORATORIO	56101703	787	31/12/1994	14,100.00	0.25	14,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1210000 -	56101702	245	31/12/1994	4,200.00	0.25	4,199.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS		DISTRITO NACIONAL	1210000 -	56101703	676	31/12/1994	9,400.00	0.25	9,399.00	1.00
MESA MADERA Y FORMICA		DISTRITO NACIONAL	1300001 -	56101519	175	31/12/1994	2,635.00	0.25	2,634.00	1.00
SILLA DE VISITA MADERA Y CANA		DISTRITO NACIONAL	1320000 -	56101504	757	31/12/1994	975.00	0.25	974.00	1.00
SILLA DE VISITA MADERA Y CANA		DISTRITO NACIONAL	1320000 -	56101504	758	31/12/1994	1,300.00	0.25	1,299.00	1.00
CREDENZA EN PINO DE 6 ESPACIOS		DISTRITO NACIONAL	1320000 -	56101701	48	31/12/1994	3,700.00	0.25	3,699.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	415	31/12/1994	1,800.00	0.25	1,799.00	1.00
CREDENZA 2 PUERTAS CORREDIZA/METAL		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101701	34	31/12/1994	1,099.00	0.25	1,098.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	419	31/12/1994	2,862.00	0.25	2,861.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	490	31/12/1994	4,300.00	0.25	4,299.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	491	31/12/1994	4,300.00	0.25	4,299.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	493	31/12/1994	4,300.00	0.25	4,299.00	1.00
MESA CUADRADA EN CAOBA		DISTRITO NACIONAL	1410000 -	56101519	183	31/12/1994	4,349.95	0.25	4,348.95	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	244	31/12/1994	2,300.00	0.25	2,299.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1430000-	56101702	84	31/12/1994	4,500.00	0.25	4,499.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 -	56101703	203	31/12/1994	3,500.00	0.25	3,499.00	1.00
ARCHIVO EN METAL DE 4GAVETAS		DISTRITO NACIONAL	1500001 -	56101702	584	31/12/1994	2,980.00	0.25	2,979.00	1.00
CAJA FUERTE		DISTRITO NACIONAL	1510001 - DIV.DE	46171506	43	31/12/1994	5,410.00	0.25	5,409.00	1.00
MESA CUADRADA EN CAOBA SIN GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE	56101519	289	31/12/1994	4,349.95	0.25	4,348.95	1.00
MESA MADERA Y METAL REDONDA		DISTRITO NACIONAL	1600001 -	56101519	274	31/12/1994	5,800.00	0.25	5,799.00	1.00
SILLA EN CAOBA ANTIGUA CON BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	2,069	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA EN CAOBA ANTIGUA CON BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	2,070	31/12/1994	3,500.00	0.25	3,499.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN CAOBA		DISTRITO NACIONAL	1600001 -	56101519	318	31/12/1994	1,200.00	0.25	1,199.00	1.00
ARCHIVO EN METAL 6 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	1,121	31/12/1994	2,200.00	0.25	2,199.00	1.00
ARMARIO EN METAL C/VIDRIO 2 PUERTAS		DISTRITO NACIONAL	1610101-	42191902	1	31/12/1994	6,450.00	0.25	6,449.00	1.00
MESA CON TOPE DE MARMOL RECTANGULAR		DISTRITO NACIONAL	1610101-	56101519	172	31/12/1994	3,600.00	0.25	3,599.00	1.00
MESA MADERA Y FORMICA		DISTRITO NACIONAL	1610102 -	56101519	264	31/12/1994	5,800.00	0.25	5,799.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610103	52141501	115	31/12/1994	15,000.00	0.25	14,999.00	1.00
ESTANTES PARA LIBROS EN HIERRO 5/ESPACIOS		DISTRITO NACIONAL	1610103	56101507	159	31/12/1994	650.00	0.25	649.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS		DISTRITO NACIONAL	1610201-	56101703	774	31/12/1994	15,340.00	0.25	15,339.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS		DISTRITO NACIONAL	1610201-	56101703	298	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS		DISTRITO NACIONAL	1610201-	56101703	899	31/12/1994	16,450.00	0.25	16,449.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,158	31/12/1994	2,200.00	0.25	2,199.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101703	761	31/12/1994	9,400.00	0.25	9,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	314	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	981	31/12/1994	2,200.00	0.25	2,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	833	31/12/1994	1,250.00	0.25	1,249.00	1.00
ARCHIVO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,110	31/12/1994	3,200.00	0.25	3,199.00	1.00
MESA EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1610300-	56101519	258	31/12/1994	1,300.00	0.25	1,299.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS		DISTRITO NACIONAL	1610300-	56101703	739	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DISTRITO NACIONAL	1610300-	56101703	741	31/12/1994	1,950.00	0.25	1,949.00	1.00

ESCRITORIO EN METAL/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101703	742	31/12/1994	2,300.00	0.25	2,299.00	1.00
SILLA P/VISITAS 4 ASIENTOS	DISTRITO NACIONAL	1610300-	56101504	2,114	31/12/1994	3,444.20	0.25	3,443.20	1.00
MESA EN FORMICA SIN GAVETA	DISTRITO NACIONAL	1610300-	56101519	260	31/12/1994	2,750.00	0.25	2,749.00	1.00
ARMARIO EN METAL 5 ESPACIOS	DISTRITO NACIONAL	1610300-	56101520	39	31/12/1994	3,150.00	0.25	3,149.00	1.00
MESA PEQUEÑA	DISTRITO NACIONAL	1610300-	56101519	89	31/12/1994	1,800.00	0.25	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	1,111	31/12/1994	4,100.00	0.25	4,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	1,112	31/12/1994	2,975.00	0.25	2,974.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101703	745	31/12/1994	9,400.00	0.25	9,399.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,011	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,003	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,004	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,005	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,006	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,002	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,008	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,009	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-	56101702	1,010	31/12/1994	4,975.00	0.25	4,974.00	1.00
MESA EN FORMICA SIN GAVETA	DISTRITO NACIONAL	1640000-	56101519	273	31/12/1994	2,750.00	0.25	2,749.00	1.00
MESA METAL Y FORMICA P/MAQ. DE ESC.	DISTRITO NACIONAL	1650001-	56101519	241	31/12/1994	1,750.00	0.25	1,749.00	1.00
MESA EN FORMICA	DISTRITO NACIONAL	1651000-	56101519	90	31/12/1994	1,800.00	0.25	1,799.00	1.00
SILLA P/ VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1651101-	56101504	2,110	31/12/1994	3,900.00	0.25	3,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	22	31/12/1994	4,725.00	0.25	4,724.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	23	31/12/1994	4,725.00	0.25	4,724.00	1.00
MESA EN CAOBA PARA MAQUINA DE ESCRIBIR	DISTRITO NACIONAL	1653000-	56101519	4	31/12/1994	2,400.00	0.25	2,399.00	1.00
ARCHIVO DE 4 EN METAL GAVETAS	DISTRITO NACIONAL	1653000-	56101702	3	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 EN METAL GAVETAS	DISTRITO NACIONAL	1653100-	56101702	1	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-	56101702	5	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA DE VISITAS 2 ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1700000 -	56101504	1,744	31/12/1994	1,850.00	0.25	1,849.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	902	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	903	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	904	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	905	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	906	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	907	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	908	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	909	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	910	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	911	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	912	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	913	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	914	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	915	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	916	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	917	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	918	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	919	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	920	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	921	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	923	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	924	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	925	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	926	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	831	31/12/1994	4,225.00	0.25	4,224.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	959	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	960	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	961	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	962	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	963	31/12/1994	2,975.00	0.25	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	964	31/12/1994	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	965	31/12/1994	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	966	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	967	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	968	31/12/1994	2,975.00	0.25	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	969	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	970	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	971	31/12/1994	3,850.00	0.25	3,849.00	1.00
SILLA DE VISITA S/BRAZOS EN TELA Y MADERA	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	2,088	31/12/1994	1,200.00	0.25	1,199.00	1.00
ESTANTE PARA LIBROS DE MADERA 5 ESPACIOS	DISTRITO NACIONAL	1950000-	56101507	93	31/12/1994	2,699.00	0.25	2,698.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1950000-	56101702	897	31/12/1994	8,877.12	0.25	8,876.12	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	VALVERDE	2101011 -	56101703	770	31/12/1994	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	VALVERDE	2101011 -	56101703	794	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO CAOBA 4 GAVETAS	VALVERDE	2101011 -	56101703	3	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO DE CAOBA DE 7 GAVETAS	VALVERDE	2101011 -	56101703	213	31/12/1994	16,450.00	0.25	16,449.00	1.00
ESCRITORIO DE 7 GAVETA EN CAOBA	VALVERDE	2101011 -	56101703	1,184	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO DE 7 GAVETA EN CAOBA	DAJABON	2102022 -	56101703	1,247	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA CON TOPE DE FORMICA	MONTE CRISTI	2104011 -	56101703	1,213	31/12/1994	2,600.00	0.25	2,599.00	1.00
MAQUINA DE ESCRIBIR SWINTR 4040 ELECTRICA	MONTE CRISTI	2104011 -	44102602		31/12/1994	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	MONTE CRISTI	2104032 -	56101702	1,119	31/12/1994	2,550.00	0.25	2,549.00	1.00
ESTANTE PARA LIBROS DE 4 DIVISIONES EN METAL	AZUA	2201011 - AC. DE	56101507	87	31/12/1994	650.00	0.25	649.00	1.00
ESCRITORIO EN CAOBA Y FORMICA DE 2 GAVETAS	AZUA	2201011 - AC. DE	56101703	1	31/12/1994	1,860.00	0.25	1,859.00	1.00
ARCHIVO EN METAL 4 GAVETAS	AZUA	2201022 - PADRE	56101702	4,106	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	AZUA	2201022 - PADRE	56101703	1,258	31/12/1994	2,800.00	0.25	2,799.00	1.00
BEBEDERO	SAN JUAN	2202032 - JUAN	52141501	93	31/12/1994	12,800.00	0.25	12,799.00	1.00
MESA EN MADERA LARGA	ELIAS PIÑA	2203011 - AC.	56101519	1	31/12/1994	450.00	0.25	449.00	1.00
ESCRITORIO EN CAOBA 3 GAVETAS	DUARTE	2301011 -	56101703	1,156	31/12/1994	9,400.00	0.25	9,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 -	56101702	1,817	31/12/1994	2,525.00	0.25	2,524.00	1.00
ESCRITORIO 6 GAVETAS METAL Y FORMICA	DUARTE	2301011 -	56101703		31/12/1994	2,689.00	0.25	2,688.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 -	56101703		31/12/1994	2,400.00	0.25	2,399.00	1.00
CAJA REGISTRADORA	DUARTE	2301011 -	44101804	1	31/12/1994	3,500.00	0.25	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 -	56101702	1,807	31/12/1994	2,525.00	0.25	2,524.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETA	DUARTE	2301011 -	56101703	1	31/12/1994	2,400.00	0.25	2,399.00	1.00
ESCRITORIO EN COABA 7 GAVETAS	DUARTE	2301022 -	56101703	1,135	31/12/1994	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	DUARTE	2301022 -	56101703	1,136	31/12/1994	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DUARTE	2301022 -	56101703	1,134	31/12/1994	2,500.00	0.25	2,499.00	1.00
TABURETE METAL Y TELA	DUARTE	2301022 -	56101512		31/12/1994	1,800.00	0.25	1,799.00	1.00
TABURETE METAL Y TELA	DUARTE	2301022 -	56101512		31/12/1994	1,800.00	0.25	1,799.00	1.00
MESA 1 GAVETA EN PINO	DUARTE	2301022 -	56101519	1	31/12/1994	1,850.00	0.25	1,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301022 -	56101702		31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 2 GAVETAS EN MADERA	DUARTE	2301022 -	56101703	1,133	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	DUARTE	2301022 -	56101703	1,132	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	DUARTE	2301043 - AC.LA	56101703	1,131	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO 6 GAVETAS EN CAOBA	DUARTE	2301093 - LAS	56101703	1,150	31/12/1994	13,500.00	0.25	13,499.00	1.00
ARMARIO 2 PUERTAS	SANCHEZ RAMIREZ	2302011 -	56101520	139	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA ALTA METAL/LEDER	SANCHEZ RAMIREZ	2302011 -	56101806	1	31/12/1994	1,380.00	0.25	1,379.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	1,823	31/12/1994	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	1,824	31/12/1994	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	1,825	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS	SANCHEZ RAMIREZ	2302042 -	56101507	239	31/12/1994	2,300.00	0.25	2,299.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	SANCHEZ RAMIREZ	2302042 -	56101703	1,777	31/12/1994	1,975.00	0.25	1,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302042 -	56101702	3,889	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	HERMANAS MIRABAL	2303011 - AC.	56101703		31/12/1994	13,780.00	0.25	13,779.00	1.00

ESCRITORIO 6 GAVETAS	HERMANAS MIRABAL	2303011 - AC.	56101703		31/12/1994	4,836.00	0.25	4,835.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101702	1,804	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN L 2 GAVETAS EN METAL Y FORMICA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	1,128	31/12/1994	5,550.00	0.25	5,549.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	1,126	31/12/1994	13,780.00	0.25	13,779.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	SAMANA	2305011 -	56101703	712	31/12/1994	5,200.00	0.25	5,199.00	1.00
ESCRITORIO EN FORMICA S/G	SAMANA	2305011 -	56101703	1,102	31/12/1994	2,950.00	0.25	2,949.00	1.00
ESCRITORIO EN FORMICA Y METAL S/G	SAMANA	2305011 -	56101703	1,111	31/12/1994	5,550.00	0.25	5,549.00	1.00
SILLA P/VISITAS MADERA Y TELA C/BRAZO	SAMANA	2305011 -	56101504	3,273	31/12/1994	1,514.38	0.25	1,513.38	1.00
ESTANTES PARA LIBROS 4 ESPACIOS 2 GAVETAS EN PINO	SAMANA	2305011 -	56101507	1	31/12/1994	1,600.00	0.25	1,599.00	1.00
MESA 1 GAVETA EN MADERA	SAMANA	2305011 -	56101519	1	31/12/1994	850.00	0.25	849.00	1.00
SILLA P/VISITAS MADERA Y TELA C/BRAZO	SAMANA	2305011 -	56101504	3,274	31/12/1994	1,514.38	0.25	1,513.38	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	SAMANA	2305011 -	56101703	2	31/12/1994	1,900.00	0.25	1,899.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA C/METAL	SAMANA	2305022 - AC.LA	56101703		31/12/1994	1,825.00	0.25	1,824.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	SAMANA	2305032 - AC.	56101703	766	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS	SAMANA	2305032 - AC.	56101703	750	31/12/1994	16,450.00	0.25	16,449.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	SAMANA	2305032 - AC.	56101703	1,114	31/12/1994	6,200.00	0.25	6,199.00	1.00
SILLA DE VISITAS S/BRAZOS DE PLASTICO Y METAL	SAMANA	2305143 -	56101504	3,283	31/12/1994	650.00	0.25	649.00	1.00
MAQUINA DE ESCRIBIR	SAN CRISTOBAL	2401011 -	44102602	2	31/12/1994	7,000.00	0.25	6,999.00	1.00
SILLON SEMI EJECUTIVO EN LEDER C/BRAZO	SAN CRISTOBAL	2401012 - BAJOS	56101522	1,338	31/12/1994	2,095.00	0.25	2,094.00	1.00
SILLON SEMI EJECUTIVO EN LEDER C/BRAZO	SAN CRISTOBAL	2401012 - BAJOS	56101522	1,339	31/12/1994	2,095.00	0.25	2,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401022 -	56101702	1,575	31/12/1994	4,225.00	0.25	4,224.00	1.00
MUEBLE DE COMPUTADORA SIN TORRE 2 ESPACIO FORMICA	SAN CRISTOBAL	2401042 -	56112002	53	31/12/1994	3,800.00	0.25	3,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401072 -	56101702	1,573	31/12/1994	4,525.00	0.25	4,524.00	1.00
TABURETE DE MADERA	SAN JOSE DE OCOA	2402011 -	56101512		31/12/1994	450.00	0.25	449.00	1.00
ESCRITORIO DE 4 GAVETAS EN MADERA C/CAOBA	SAN JOSE DE OCOA	2402011 -	56101703		31/12/1994	8,675.00	0.25	8,674.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	PERAVIA	2403011 - AC.	56101522	1,142	31/12/1994	2,095.00	0.25	2,094.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	PERAVIA	2403011 - AC.	56101703	725	31/12/1994	6,850.00	0.25	6,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS	PERAVIA	2403011 - AC.	56101702	553	31/12/1994	2,500.00	0.25	2,499.00	1.00
MANUAL M/OLIMPIA	PERAVIA	2403011 - AC.	44102602		31/12/1994	8,000.00	0.25	7,999.00	1.00
ABANICO	PERAVIA	2403011 - AC.	40101604	91	31/12/1994	883.44	0.25	882.44	1.00
MESA EN METAL P/MAQUINA DE ESCRIBIR	PERAVIA	2403011 - AC.	56101519		31/12/1994	825.00	0.25	824.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PERAVIA	2403022 -	56101702		31/12/1994	4,225.00	0.25	4,224.00	1.00
EN FORMICA 3 GAVETAS	PERAVIA	2403022 -	56101703		31/12/1994	3,400.00	0.25	3,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404022 -	56101702	2,542	31/12/1994	4,225.00	0.25	4,224.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO	2501001 - ZONA	56101519	354	31/12/1994	2,635.00	0.25	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO	2501001 - ZONA	56101519	353	31/12/1994	2,635.00	0.25	2,634.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA CAOBA	SANTIAGO	2501001 - ZONA	56101703	1,177	31/12/1994	4,200.00	0.25	4,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,022	31/12/1994	4,900.00	0.25	4,899.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	SANTIAGO	2501011 -	56101703	292	31/12/1994	16,450.00	0.25	16,449.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SANTIAGO	2501011 -	56101702	1,152	31/12/1994	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501011 -	56101702	3,893	31/12/1994	4,225.00	0.25	4,224.00	1.00
ESCRITORIO 2 GAVETAS EN MADERA	SANTIAGO	2501011 -	56101703		31/12/1994	2,300.00	0.25	2,299.00	1.00
CAJA FUERTE EN METAL	SANTIAGO	2501022 -	46171506		31/12/1994	2,500.00	0.25	2,499.00	1.00
PANASONIC KX-E2020	SANTIAGO	2501022 -	44102602		31/12/1994	6,500.00	0.25	6,499.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO	2501022 -	56101519		31/12/1994	2,635.00	0.25	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO	2501022 -	56101519		31/12/1994	2,635.00	0.25	2,634.00	1.00
MESA CON RUEDA	SANTIAGO	2501022 AC.	56101519	352	31/12/1994	835.00	0.25	834.00	1.00
MESAS CON RUEDA	SANTIAGO	2501022 AC.	56101519	353	31/12/1994	625.00	0.25	624.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	SANTIAGO	2501153 -	56101703	1,783	31/12/1994	3,850.00	0.25	3,849.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO	2501153 -	56101504	3,514	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO	2501153 -	56101504	3,515	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO	2501153 -	56101504	3,516	31/12/1994	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA CUADRADA	SANTIAGO	2501153 -	56101519		31/12/1994	1,500.00	0.25	1,499.00	1.00
MESA CUADRADA EN FORMICA	LA ALTAGRACIA	2601011 -	56101519	277	31/12/1994	1,799.50	0.25	1,798.50	1.00
MESA EN CAOBA	LA ALTAGRACIA	2601011 -	56101519	231	31/12/1994	3,500.00	0.25	3,499.00	1.00
OLIMPIA	LA ALTAGRACIA	2601011 -	44102602		31/12/1994	6,500.00	0.25	6,499.00	1.00
MESAS EN MADERA S/GAVETAS	LA ALTAGRACIA	2601011 -	56101519		31/12/1994	385.00	0.25	384.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	771	31/12/1994	6,850.00	0.25	6,849.00	1.00
ARMARIO EN METAL C/VIDRIO 2 PUERTAS	SAN PEDRO DE MACORIS	2602011 - SAN	42191902	2	31/12/1994	6,450.00	0.25	6,449.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	862	31/12/1994	32,248.00	0.25	32,247.00	1.00
MESA EN CAOBA 1 GAVETA	SAN PEDRO DE MACORIS	2602011 - SAN	56101519	262	31/12/1994	5,200.00	0.25	5,199.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	289	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	290	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	291	31/12/1994	7,050.00	0.25	7,049.00	1.00
MESA P/MAQ. DE ESC.	SAN PEDRO DE MACORIS	2602011 - SAN	56101519	84	31/12/1994	2,250.00	0.25	2,249.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	715	31/12/1994	10,350.00	0.25	10,349.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1994	2,600.00	0.25	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,704	31/12/1994	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
ESCRITORIO EN CAOBA CON 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	297	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESTACION DE TRABAJO	SAN PEDRO DE MACORIS	2602022 - LOS	56101717		31/12/1994	4,800.00	0.25	4,799.00	1.00
MAQUINA SUMADORA OLIMPIA EC 8000	SAN PEDRO DE MACORIS	2602022 - LOS	44101802		31/12/1994	3,170.00	0.25	3,169.00	1.00
ESCRITORIO 4 GAVETAS EN FORMICA	HATO MAYOR	2603042 -	56101703	1,088	31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	EL SEYBO - EL	2604011 - EL	56101703		31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA	EL SEYBO	2604011 - EL	56101703		31/12/1994	15,200.00	0.25	15,199.00	1.00
ESCRITORIO EN CAOBA CON 7 GAVETAS	BARAHONA	2701011 - AC.	56101703	1,884	31/12/1994	14,000.00	0.25	13,999.00	1.00
ESTACION DE TRABAJO 3 GAVETA EN PINO	BARAHONA	2701011 - AC.	56101717	99	31/12/1994	3,500.00	0.25	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC.	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC.	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	BARAHONA	2701011 - AC.	56101703		31/12/1994	2,300.00	0.25	2,299.00	1.00
ARCHIVO 4 GAVETAS EN METAL	BARAHONA	2701011 - AC.	56101702	2,515	31/12/1994	4,900.00	0.25	4,899.00	1.00
TABURETE DE MADERA	BARAHONA	2701011 - AC.	56101512		31/12/1994	475.00	0.25	474.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	BARAHONA	2701011 - AC.	56101703	1,294	31/12/1994	2,500.00	0.25	2,499.00	1.00
SILLA GIRATORIA S/BRAZO	BARAHONA	2701022 - AC.	56101504	3,904	31/12/1994	1,900.00	0.25	1,899.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	BARAHONA	2701052 - AC.	56101504	3,915	31/12/1994	1,300.00	0.25	1,299.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	BARAHONA	2701052 - AC.	56101504	3,916	31/12/1994	1,300.00	0.25	1,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701052 - AC.	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
MESA CON RUEDA	BARAHONA	2701052 - AC.	56101519		31/12/1994	2,150.00	0.25	2,149.00	1.00
ESCRITORIO 6 GAVETAS EN MADERA	BARAHONA	2701052 - AC.	56101703	1,289	31/12/1994	2,025.00	0.25	2,024.00	1.00
ESCRITORIO 3 GAVETAS EN METAL/FORMICA	BARAHONA	2701243 - AC.	56101703	1,280	31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	BARAHONA	2701243 - AC.	56101703	1,281	31/12/1994	2,500.00	0.25	2,499.00	1.00
SILLA DE VISITA S/BRAZOS EN TELA Y MADERA	BAHORUCO	2702022 - AC.	56101504	2,087	31/12/1994	2,600.00	0.25	2,599.00	1.00
ESCRITORIO DE 4 ESPACIOS EN CAOBA	BAHORUCO	2702042 - AC.	56101703	1,853	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1610201-	56101703	775	31/12/1995	9,400.00	0.25	9,399.00	1.00
SILLA METAL/VINIL S/BRAZOS DE VISITA	VALVERDE	2101011 -	56101504	3,577	31/12/1995	1,225.00	0.25	1,224.00	1.00
MESA DE PINO	VALVERDE	2101011 -	56101519	357	31/12/1995	1,650.00	0.25	1,649.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA	VALVERDE	2101011 -	56101703	1,787	31/12/1995	15,340.00	0.25	15,339.00	1.00
MESA PEQUEÑA 1 GAVETA	VALVERDE	2101011 -	56101519	356	31/12/1995	2,500.00	0.25	2,499.00	1.00
MESA MEDIANA EN MADERA 1 GAVETA	VALVERDE	2101022 - AC.	56101519	1	31/12/1995	525.00	0.25	524.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA	VALVERDE	2101022 - AC.	56101703		31/12/1995	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL C/CAJA FUERTE 4 GAVETAS	VALVERDE	2101022 - AC.	56101702	4,059	31/12/1995	4,900.00	0.25	4,899.00	1.00
CAJA FUERTE	VALVERDE	2101042 -	46171506		31/12/1995	1,325.00	0.25	1,324.00	1.00
MESA MEDIANA EN MADERA 1 GAVETA	VALVERDE	2101052 -	56101519	1	31/12/1995	550.00	0.25	549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101052 -	56101702	4,052	31/12/1995	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101052 -	56101702	4,053	31/12/1995	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA	DAJABON	2102011 -	56101703		31/12/1995	2,950.00	0.25	2,949.00	1.00
CAJA FUERTE EN METAL	DAJABON	2102011 -	46171506		31/12/1995	1,325.00	0.25	1,324.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DAJABON	2102011 -	56101702	2,122	31/12/1995	4,900.00	0.25	4,899.00	1.00
MESA C/RUEDA METAL CON TOPE EN FORMICA	DAJABON	2102011 -	56101519	1	31/12/1995	750.00	0.25	749.00	1.00
ESCRITORIO DE 3 GAVETA EN METAL Y FORMICA	DAJABON	2102011 -	56101703		31/12/1995	2,950.00	0.25	2,949.00	1.00
MESA RECTANGULAR EN MADERA	DAJABON	2102011 -	56101519	1	31/12/1995	850.00	0.25	849.00	1.00
MESA RECTANGULAR EN MADERA	DAJABON	2102011 -	56101519	2	31/12/1995	850.00	0.25	849.00	1.00

ESCRITORIO DE 4 GAVETAS EN MADERA C/MARRON		DAJABON	2102032 - LOMA	56101703	1,243	31/12/1995	2,950.00	0.25	2,949.00	1.00
MESA RECTANGULAR EN MADERA		DAJABON	2102032 - LOMA	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DAJABON	2102032 - LOMA	56101702	2,120	31/12/1995	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 4 GAVETA EN METAL/FORMICA C/GRIS		DAJABON	2102032 - LOMA	56101703	1,241	31/12/1995	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 4 GAVETA EN MADERA		DAJABON	2102032 - LOMA	56101703	1,242	31/12/1995	2,950.00	0.25	2,949.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 -	56101512	41	31/12/1995	1,475.00	0.25	1,474.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 -	56101512	42	31/12/1995	1,475.00	0.25	1,474.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 -	56101512	43	31/12/1995	1,475.00	0.25	1,474.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 -	56101512	44	31/12/1995	1,475.00	0.25	1,474.00	1.00
MESA EN MADERA		DAJABON	2102042 -	56101519	364	31/12/1995	925.00	0.25	924.00	1.00
ARCHIVO 5 GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	2,118	31/12/1995	2,525.00	0.25	2,524.00	1.00
ESCRITORIO DE 7 GAVETA EN FORMICA C/MARRON		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703		31/12/1995	6,890.00	0.25	6,889.00	1.00
ESCRITORIO DE 7 GAVETA EN CAOBA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703		31/12/1995	15,340.00	0.25	15,339.00	1.00
ESTANTE PARA LIBROS 14 ESPACIOS EN PINO		SANTIAGO RODRIGUEZ	2103022 -	56101507	243	31/12/1995	2,500.00	0.25	2,499.00	1.00
ESTANTE PARA LIBROS 12 ESPACIO EN PINO		SANTIAGO RODRIGUEZ	2103022 -	56101507	242	31/12/1995	6,500.00	0.25	6,499.00	1.00
MESA CUADRADO EN MADERA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101519	362	31/12/1995	2,350.00	0.25	2,349.00	1.00
MESA EN MADERA CUADRADA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101519	363	31/12/1995	500.00	0.25	499.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA Y METAL		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	1,230	31/12/1995	2,950.00	0.25	2,949.00	1.00
ABANICO		MONTE CRISTI	2104011 -	40101604	46	31/12/1995	675.00	0.25	674.00	1.00
MAQUINA DE ESCRIBIR OLIMPIA		MONTE CRISTI	2104011 -	44102602		31/12/1995	13,152.00	0.25	13,151.00	1.00
MESAS CUADRADA MADERA		MONTE CRISTI	2104011 -	56101519	1	31/12/1995	1,500.00	0.25	1,499.00	1.00
MESA RECTANGULAR EN MADERA		MONTE CRISTI	2104011 -	56101519	2	31/12/1995	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA CUADRADA		MONTE CRISTI	2104011 -	56101519	3	31/12/1995	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA CUADRADA		MONTE CRISTI	2104011 -	56101519		31/12/1995	1,500.00	0.25	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	2,113	31/12/1995	4,525.00	0.25	4,524.00	1.00
MAQUINA DE ESCRIBIR FASIT		MONTE CRISTI	2104011 -	44102602	2	31/12/1995	13,152.00	0.25	13,151.00	1.00
MESA RECTANGULAR EN MADERA		MONTE CRISTI	2104032 -	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
MESA CON RUEDA EN FORMICA		MONTE CRISTI	2104032 -	56101519	2	31/12/1995	1,500.00	0.25	1,499.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		MONTE CRISTI	2104032 -	56101703		31/12/1995	2,950.00	0.25	2,949.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	49	31/12/1995	1,300.00	0.25	1,299.00	1.00
FAX	S/57153896	AZUA	2201011 - AC. DE	44101502	1	31/12/1995	3,300.00	0.25	3,299.00	1.00
CAJA REGISTRADORA CUADRADA		AZUA	2201011 - AC. DE	44101804	2	31/12/1995	3,200.00	0.25	3,199.00	1.00
MESA DE METAL/FORM. P/MAQUINA DE ESCRIBIR C/RUEDAS		AZUA	2201011 - AC. DE	56101519	368	31/12/1995	1,525.00	0.25	1,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,110	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101703	1	31/12/1995	2,950.00	0.25	2,949.00	1.00
ESTANTE O LIBRERO EN MADERA DE 8 ESPACIOS		AZUA	2201011 - AC. DE	56101507	246	31/12/1995	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,111	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101703	1	31/12/1995	2,050.00	0.25	2,049.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	51	31/12/1995	425.00	0.25	424.00	1.00
ESTANTE O LIBRERO EN MADERA DE 3 ESPACIOS		AZUA	2201011 - AC. DE	56101507	244	31/12/1995	2,300.00	0.25	2,299.00	1.00
ESTANTE O LIBRERO EN MADERA DE 8 ESPACIOS		AZUA	2201011 - AC. DE	56101507	245	31/12/1995	2,300.00	0.25	2,299.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA		AZUA	2201011 - AC. DE	56101703	1,253	31/12/1995	14,350.00	0.25	14,349.00	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101703		31/12/1995	2,800.00	0.25	2,799.00	1.00
MESA EN METAL		AZUA	2201011 - AC. DE	56101519	1	31/12/1995	500.00	0.25	499.00	1.00
MESA EN MADERA PEQUEÑA		AZUA	2201011 - AC. DE	56101519	2	31/12/1995	500.00	0.25	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,112	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN FORMICA DE 4 GAVETAS		AZUA	2201011 - AC. DE	56101703	1	31/12/1995	3,325.00	0.25	3,324.00	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101703	1	31/12/1995	2,800.00	0.25	2,799.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 4 GAVETAS		AZUA	2201011 - AC. DE	56101703	2	31/12/1995	3,325.00	0.25	3,324.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	53	31/12/1995	2,000.00	0.25	1,999.00	1.00
TABURETE BANQUITO		AZUA	2201011 - AC. DE	56101512		31/12/1995	500.00	0.25	499.00	1.00
TABURETE BANQUITO DE MADERA		AZUA	2201011 - AC. DE	56101512		31/12/1995	435.00	0.25	434.00	1.00
ESCRITORIO EN CAOBA DE 3 GAVETAS ESPACIO P/MAQUINA ELEC.		AZUA	2201011 - AC. DE	56101703	1,251	31/12/1995	15,000.00	0.25	14,999.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS		AZUA	2201011 - AC. DE	56101703	1,259	31/12/1995	14,350.00	0.25	14,349.00	1.00
MAQUINA DE ESCRIBIR MANUAL		AZUA	2201011 - AC. DE	44102602	23	31/12/1995	4,500.00	0.25	4,499.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS		AZUA	2201011 - AC. DE	56101703	1,254	31/12/1995	14,350.00	0.25	14,349.00	1.00
MESA EN CAOBA C/RUEDA P/MAQ. DE ESCRIBIR		AZUA	2201011 - AC. DE	56101519	367	31/12/1995	6,000.00	0.25	5,999.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS		AZUA	2201011 - AC. DE	56101703	1,250	31/12/1995	1,850.00	0.25	1,849.00	1.00
CAJA FUERTE EN METAL		AZUA	2201032 -	46171506	1	31/12/1995	685.00	0.25	684.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA		AZUA	2201032 -	56101703		31/12/1995	2,400.00	0.25	2,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201042 - AC.LAS	56101702	2,455	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		AZUA	2201042 - AC.LAS	56101703	1,252	31/12/1995	2,800.00	0.25	2,799.00	1.00
MESAS MEDIANA EN MADERA		SAN JUAN	2202493 - AC.	56101519	1	31/12/1995	450.00	0.25	449.00	1.00
ESCRITORIO DE 4 GAVETAS EN CAOBA		SAN JUAN	2202493 - AC.	56101703		31/12/1995	8,000.00	0.25	7,999.00	1.00
SILLA EN METAL PLEGADIZA		ELIAS PIÑA	2203011 - AC.	56101504		31/12/1995	289.00	0.25	288.00	1.00
MESA EN MADERA CUADRA		ELIAS PIÑA	2203011 - AC.	56101519	2	31/12/1995	500.00	0.25	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS(ARA GURDAR IEZAS		ELIAS PIÑA	2203011 - AC.	56101702	4,134	31/12/1995	4,525.00	0.25	4,524.00	1.00
SILLA PLEGADIZA EN METAL		ELIAS PIÑA	2203011 - AC.	56101504		31/12/1995	310.00	0.25	309.00	1.00
SILLA PLEGADIZA EN METAL		ELIAS PIÑA	2203011 - AC.	56101504		31/12/1995	310.00	0.25	309.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		ELIAS PIÑA	2203011 - AC.	56101703		31/12/1995	2,800.00	0.25	2,799.00	1.00
ABANICO		DUARTE	2301011 -	40101604	75	31/12/1995	1,350.00	0.25	1,349.00	1.00
MESA C/RUEDA METAL/FORMICA P/MAQ. DE ESCRIBIR		DUARTE	2301011 -	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
ESTANTE PARA LIBRO 3 ESPACIOS EN PINO		DUARTE	2301011 -	56101507	1	31/12/1995	2,500.00	0.25	2,499.00	1.00
ESTANTES PARA LIBROS 4 ESPACIOS EN METAL		DUARTE	2301011 -	56101507	2	31/12/1995	2,600.00	0.25	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301011 -	56101702	1,812	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301011 -	56101702	1,814	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301011 -	56101702	1,818	31/12/1995	4,525.00	0.25	4,524.00	1.00
ABANICO		DUARTE	2301011 -	40101604	76	31/12/1995	1,650.00	0.25	1,649.00	1.00
ABANICO		DUARTE	2301011 -	40101604	78	31/12/1995	1,350.00	0.25	1,349.00	1.00
ARMARIO EN PINO, 1 PUERTA EN CRISTAL		DUARTE	2301011 -	56101520		31/12/1995	2,200.00	0.25	2,199.00	1.00
ESTANTE O LIBRERO DE 8 ESPACIOS		DUARTE	2301011 -	56101507	1	31/12/1995	2,300.00	0.25	2,299.00	1.00
ESTANTE PARA LIBROS 4 ESPACIOS 2 PUERTAS EN PINO		DUARTE	2301011 -	56101507	2	31/12/1995	2,700.00	0.25	2,699.00	1.00
SILLA ALTA		DUARTE	2301011 -	56101806	1	31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA ALTA METAL/LEDER		DUARTE	2301011 -	56101806	2	31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA ALTA METAL/LEDER		DUARTE	2301011 -	56101806	3	31/12/1995	1,480.00	0.25	1,479.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA		DUARTE	2301011 -	56101703	1,157	31/12/1995	13,780.00	0.25	13,779.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301032 -	56101702	1,809	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301032 -	56101702	1,810	31/12/1995	4,525.00	0.25	4,524.00	1.00
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 -	40101604	83	31/12/1995	675.00	0.25	674.00	1.00
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 -	40101604	85	31/12/1995	675.00	0.25	674.00	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN MADERA		SANCHEZ RAMIREZ	2302011 -	56101507	1	31/12/1995	4,300.00	0.25	4,299.00	1.00
METAL Y FORMICA CON RUEDAS		HERMANAS MIRABAL	2303011 - AC.	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
METAL Y FORMICA CON RUEDAS		HERMANAS MIRABAL	2303011 - AC.	56101519	2	31/12/1995	550.00	0.25	549.00	1.00
ARCHIVO EN METAL 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,820	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,821	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA		HERMANAS MIRABAL	2303011 - AC.	56101703		31/12/1995	6,935.00	0.25	6,934.00	1.00
SILLA ALTA METAL Y TELA		HERMANAS MIRABAL	2303011 - AC.	56101806	1	31/12/1995	1,480.00	0.25	1,479.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		HERMANAS MIRABAL	2303032 - AC.	56101703	1,166	31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA		HERMANAS MIRABAL	2303032 - AC.	56101703	1,165	31/12/1995	6,935.00	0.25	6,934.00	1.00
TABURETE		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101512		31/12/1995	1,700.00	0.25	1,699.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,375	31/12/1995	3,095.00	0.25	3,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,778	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,779	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,780	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARMARIO EN METAL 2 ESPACIOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	136	31/12/1995	2,700.00	0.25	2,699.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS EN PINO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101507	1	31/12/1995	1,950.00	0.25	1,949.00	1.00
ESTANTE PARA LIBROS 10 ESPACIOS EN PINO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101507	2	31/12/1995	1,950.00	0.25	1,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,781	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ABANICO DE PARED		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	84	31/12/1995	675.00	0.25	674.00	1.00
SILLON EJECUTIVO EN TELA/LEDER ESTACIONARIO C/BRAZO		SAMANA	2305011 -	56101522	1,369	31/12/1995	2,095.00	0.25	2,094.00	1.00

ABANICO DE PARED	SAMANA	2305011 -	40101604	50	31/12/1995	700.00	0.25	699.00	1.00
ESCRITORIO DE SIN GAVETAS METAL/FORMICA NEGRO/GRIS RESTAURADO POR BELLO	SAN JOSE DE OCOA	2402011 -	56101703	1,311	31/12/1995	5,905.00	0.25	5,904.00	1.00
MESA EN METAL Y FORMICA	PERAVIA	2403011 - AC.	56101519		31/12/1995	1,450.00	0.25	1,449.00	1.00
MESA P/MAQUINA DE ESCRIBIR S/G EN MADERA	MONTE PLATA	2404032 -	56101519	279	31/12/1995	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR S/G EN MADERA	MONTE PLATA	2404032 -	56101519		31/12/1995	850.00	0.25	849.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON/CREMA	MONTE PLATA	2404032 -	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON/CREMA	MONTE PLATA	2404032 -	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS EN CAOBA	MONTE PLATA	2404042 -	56101703		31/12/1995	4,500.00	0.25	4,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,020	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,021	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	3,897	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,017	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 6 GAVETAS EN MADERA	SANTIAGO	2501001 - ZONA	56101703	1,784	31/12/1995	5,675.00	0.25	5,674.00	1.00
ARMARIO EN PINO 2 PUERTAS COLOR CAOBA	SANTIAGO	2501001 - ZONA	56101520	165	31/12/1995	1,150.00	0.25	1,149.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,015	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,016	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,018	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	4,019	31/12/1995	4,793.00	0.25	4,792.00	1.00
ESCRITORIO EN MADERA S/GAVETAS	SANTIAGO	2501011 -	56101703	1,782	31/12/1995	890.00	0.25	889.00	1.00
SILLA PLEGADIZA EN METAL	SANTIAGO	2501022 -	56101504		31/12/1995	189.00	0.25	188.00	1.00
SILLA PLEGADIZA EN METAL	SANTIAGO	2501022 -	56101504		31/12/1995	189.00	0.25	188.00	1.00
SILLA GIRATORIA S/BRAZO	SANTIAGO	2501022 -	56101504		31/12/1995	1,057.00	0.25	1,056.00	1.00
SILLA P/VISITAS S/BRAZO	SANTIAGO	2501022 -	56101504		31/12/1995	1,057.00	0.25	1,056.00	1.00
ESTANTES DE PARED EN MADERA 5 ESPACIO	SANTIAGO	2501022 -	56101507		31/12/1995	2,700.00	0.25	2,699.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SANTIAGO	2501153 -	56101702	3,894	31/12/1995	2,650.00	0.25	2,649.00	1.00
MESA EN MADERA RECTANGULAR	BARAHONA	2701022 - AC.	56101519	375	31/12/1995	3,500.00	0.25	3,499.00	1.00
CAJA FUERTE	BARAHONA	2701032 - AC.	46171506		31/12/1995	389.00	0.25	388.00	1.00
MESAS EN MADERA MEDIANA	BARAHONA	2701032 - AC.	56101519		31/12/1995	1,799.50	0.25	1,798.50	1.00
MESA P/MAQUINA DE ESCRIBIR EN METAL	BARAHONA	2701032 - AC.	56101519	370	31/12/1995	1,799.50	0.25	1,798.50	1.00
MESA EN MADERA P/ARCHIVO	BARAHONA	2701032 - AC.	56101519		31/12/1995	1,799.50	0.25	1,798.50	1.00
MESA EN MADERA	BARAHONA	2701052 - AC.	56101519		31/12/1995	2,200.00	0.25	2,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BAHORUCO	2702011 - AC.	56101702	2,492	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO CXC 2 DIVISIONES EN MADERA/FORMICA	BAHORUCO	2702011 - AC.	56101702	2,500	31/12/1995	2,500.00	0.25	2,499.00	1.00
TABURETE GRANDE P/VISITAS EN MADERA	INDEPENDENCIA	2703013 - AC. LA	56101512		31/12/1995	1,250.00	0.25	1,249.00	1.00
MESA LARGA EN MADERA	INDEPENDENCIA	2703013 - AC. LA	56101519		31/12/1995	1,175.00	0.25	1,174.00	1.00
ESCRITORIO 3 GAVETAS	INDEPENDENCIA	2703013 - AC. LA	56101703		31/12/1995	3,890.00	0.25	3,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	INDEPENDENCIA	2703022 - AC.	56101702	2,502	31/12/1995	4,793.00	0.25	4,792.00	1.00
SILLA PLEGADIZA EN METAL	PEDERNALES	2704022 - AC.	56101504	3,917	31/12/1995	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	PEDERNALES	2704022 - AC.	56101504	3,918	31/12/1995	185.00	0.25	184.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS 1 PUERTA EN PINO	PEDERNALES	2704022 - AC.	56101507		31/12/1995	1,700.00	0.25	1,699.00	1.00
TABURETE EN MADERA ALTO	PEDERNALES	2704022 - AC.	56101512		31/12/1995	635.00	0.25	634.00	1.00
TABURETE EN MADERA LARGO	PEDERNALES	2704022 - AC.	56101512		31/12/1995	750.00	0.25	749.00	1.00
ARCHIVO E METAL 4 GAVETAS	PEDERNALES	2704022 - AC.	56101702		31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PEDERNALES	2704022 - AC.	56101702		31/12/1995	4,793.00	0.25	4,792.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011400-	52141501	116	31/12/1996	15,000.00	0.25	14,999.00	1.00
CREDENZA 3 PUERTAS	DISTRITO NACIONAL	1610000 -	56101701	68	31/12/1996	1,740.00	0.25	1,739.00	1.00
ESCRITORIO DE CAOBA 7 GAVETAS	VALVERDE	2101011 -	56101703	1,186	31/12/1996	9,400.00	0.25	9,399.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DAJABON	2102093-AC. EL	56101504	1,504	31/12/1996	4,200.00	0.25	4,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO RODRIGUEZ	2103022 -	56101702	2,117	31/12/1996	4,525.00	0.25	4,524.00	1.00
ABANICO	MONTE CRISTI	2104011 -	40101604	47	31/12/1996	1,300.00	0.25	1,299.00	1.00
SILLA P/VISITAS C/BRAZOS	AZUA	2201011 - AC. DE	56101504	3,687	31/12/1996	1,500.00	0.25	1,499.00	1.00
SILLA EN METAL PLEGADIZA	ELIAS PIÑA	2203011 - AC.	56101504		31/12/1996	289.00	0.25	288.00	1.00
ESCRITORIO METAL Y FORMICA	DUARTE	2301011 -	56101703	1,152	31/12/1996	2,800.00	0.25	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702		31/12/1996	2,160.00	0.25	2,159.00	1.00
CAJA FUERTE EN METAL PEQUEÑA	SANCHEZ RAMIREZ	2302042 -	46171506	50	31/12/1996	1,250.00	0.25	1,249.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	SANCHEZ RAMIREZ	2302042 -	46171506	51	31/12/1996	1,175.00	0.25	1,174.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA	SANCHEZ RAMIREZ	2302052 - LAS	56101703		31/12/1996	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302062 -	56101703		31/12/1996	3,400.00	0.25	3,399.00	1.00
ALTA METAL Y TELA VERDE	SANCHEZ RAMIREZ	2302062 -	56101806		31/12/1996	1,435.30	0.25	1,434.30	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	48	31/12/1996	1,300.00	0.25	1,299.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	SAMANA	2305011 -	56101703	1,107	31/12/1996	3,400.00	0.25	3,399.00	1.00
MESA EN MADERA MEDIANA	MONTE PLATA	2404022 -	56101519		31/12/1996	950.00	0.25	949.00	1.00
ESCRITORIO METAL Y FORMICA 3 GAVETAS	SANTIAGO	2501001 - ZONA	56101703	1,178	31/12/1996	3,500.00	0.25	3,499.00	1.00
SILLA METAL/MADERA S/BRAZO	EL SEYBO	2604011 - EL	56101504	3,195	31/12/1996	1,500.00	0.25	1,499.00	1.00
SILLA METAL/MADERA S/BRAZO	EL SEYBO	2604011 - EL	56101504	3,196	31/12/1996	1,500.00	0.25	1,499.00	1.00
ESCRITORIO S/GAVETAS TOPE DE MARMOL CON TRES COMPARTIMIENTOS DEBAJO	SAN CRISTOBAL	2401011 -	56101703	841	22/04/1997	22,166.30	0.25	22,165.30	1.00
SILLA PLEGABLE EN METAL	DISTRITO NACIONAL	1114100-	56101504	573	31/12/1997	1,620.00	0.25	1,619.00	1.00
SILLA PLEGABLE EN METAL	DISTRITO NACIONAL	1114100-	56101504	574	31/12/1997	1,620.00	0.25	1,619.00	1.00
CAJA FUERTE EN METAL	DISTRITO NACIONAL	1210000 -	46171506	11	31/12/1997	2,250.00	0.25	2,249.00	1.00
MESA EN CHEAP WOOD	DISTRITO NACIONAL	1340000 -	56101519	81	31/12/1997	550.00	0.25	549.00	1.00
MESA CILINDRICA EN CAOBA	DISTRITO NACIONAL	1500001 -	56101519	290	31/12/1997	1,250.00	0.25	1,249.00	1.00
CAJA FUERTE EN METAL	DISTRITO NACIONAL	1610101-	46171506	46	31/12/1997	880.00	0.25	879.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	1,414	31/12/1997	1,540.00	0.25	1,539.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	587	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,228	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,229	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,230	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,231	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,232	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,233	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,234	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,235	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,019	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,020	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,021	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,022	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,023	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,024	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,025	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,026	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,027	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,028	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,029	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,030	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,032	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,033	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,034	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,035	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,036	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,037	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,038	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,039	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,040	31/12/1997	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,041	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,042	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,043	31/12/1997	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,044	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,045	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,046	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,107	31/12/1997	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,108	31/12/1997	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	586	31/12/1997	2,854.29	0.25	2,853.29	1.00

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,250	31/12/1997	2,854.29	0.25	2,853.29	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101703	863	31/12/1997	6,130.00	0.25	6,129.00	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101702	1,223	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	934	31/12/1997	3,000.00	0.25	2,999.00	1.00
CAJAS REGISTRADORAS		VALVERDE	2101011 -	44101804	3	31/12/1997	2,850.00	0.25	2,849.00	1.00
CAJA FUERTE /VALIJA DE SEGURIDAD		VALVERDE	2101011 -	46171506		31/12/1997	345.00	0.25	344.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,046	31/12/1997	4,525.00	0.25	4,524.00	1.00
MESA EN FORMICA PEQUEÑA		VALVERDE	2101011 -	56101519	1	31/12/1997	850.00	0.25	849.00	1.00
CAJAS FUERTES/VAJILLA DE SEGURIDAD		VALVERDE	2101011 -	46171506		31/12/1997	185.00	0.25	184.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		VALVERDE	2101022 - AC.	56101522	1,147	31/12/1997	3,070.29	0.25	3,069.29	1.00
MESA EN MADERA 1 GAVETA		VALVERDE	2101022 - AC.	56101519	358	31/12/1997	550.00	0.25	549.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA		VALVERDE	2101022 - AC.	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ARMARIO EN MADERA 1 PUERTA		VALVERDE	2101022 - AC.	56101520		31/12/1997	850.00	0.25	849.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DAJABON	2102022 -	56101703	721	31/12/1997	1,550.00	0.25	1,549.00	1.00
ELECTRICA MIOLIMPIA MODELO MONICA 2		DAJABON	2102032 - LOMA	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703		31/12/1997	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 6 GAVETAS EN METAL		MONTE CRISTI	2104011 -	56101703	1,212	31/12/1997	6,300.00	0.25	6,299.00	1.00
BANCADA P/VISITAS 3 ASIENTOS EN VINIL		MONTE CRISTI	2104052 - AC,LA	56101504	3,645	31/12/1997	3,687.64	0.25	3,686.64	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2104052 - AC,LA	56101702	2,116	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2104052 - AC,LA	56101702	2,115	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2104052 - AC,LA	56101702	2,114	31/12/1997	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA		MONTE CRISTI	2104052 - AC,LA	56101703	1,218	31/12/1997	2,500.00	0.25	2,499.00	1.00
SILLA SECRETARIAL C/BRAZO EN TELA		MONTE CRISTI	2105062 -	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
PANASONIC KX-2020 CREMA		MONTE CRISTI	2105072 - AC.	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
MAQUINA DE ESCRIBIR		MONTE CRISTI	2105072 - AC.	56101519	1	31/12/1997	500.00	0.25	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2105072 - AC.	56101702		31/12/1997	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 7 GAVETAS METL/FORMICA GRIS/MARRON		MONTE CRISTI	2105072 - AC.	56101703		31/12/1997	6,883.31	0.25	6,882.31	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA MARRON		MONTE CRISTI	2105072 - AC.	56101703	1,210	31/12/1997	2,950.00	0.25	2,949.00	1.00
CAJA REISTRADORA	70247833	AZUA	2201011 - AC. DE	44101804	4	31/12/1997	3,500.00	0.25	3,499.00	1.00
MANUAL OLIMPIA		SAN JUAN	2202011 - SAN	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202022 - LAS	56101702	4,119	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202022 - LAS	56101702	4,121	31/12/1997	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202022 - LAS	56101702	4,120	31/12/1997	2,440.00	0.25	2,439.00	1.00
OLIMPIA		SAN JUAN	2202032 - JUAN	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/1997	2,440.00	0.25	2,439.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202032 - JUAN	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		SAN JUAN	2202032 - JUAN	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL		SAN JUAN	2202052 -	56101702	4,114	31/12/1997	1,250.00	0.25	1,249.00	1.00
ESCRITORIO 6 GAVETAS EN METAL		SAN JUAN	2202072 - AC.DE	56101703		31/12/1997	1,836.00	0.25	1,835.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202493 - AC.	56101504		31/12/1997	300.00	0.25	299.00	1.00
ARCHIVO P/CXC 2 DIVISIONES EN MADERA		SAN JUAN	2202493 - AC.	56101702		31/12/1997	2,345.00	0.25	2,344.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202493 - AC.	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		SAN JUAN	2202493 - AC.	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,135	31/12/1997	4,525.00	0.25	4,524.00	1.00
EJECUTIVA TECNOMASTER		DUARTE	2301011 -	52141501	1	31/12/1997	10,000.00	0.25	9,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		DUARTE	2301011 -	56101522	1,381	31/12/1997	1,790.00	0.25	1,789.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		HERMANAS MIRABAL	2303032 - AC.	56101703	720	31/12/1997	1,550.00	0.25	1,549.00	1.00
ARCHIVO EN METAL 5 GAVETAS		HERMANAS MIRABAL	2303032 - AC.	56101702	1,221	31/12/1997	6,300.00	0.25	6,299.00	1.00
SILLA DE VISITA S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304022 -	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
SILLA DE VISITA S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304022 -	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
BANCADA DE 4 ASIENTO DE VISITAS		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	3,300	31/12/1997	3,495.00	0.25	3,494.00	1.00
ESTANTES PARA LIBROS 8 ESPACIOS		MARIA TRINIDAD SANCHEZ	2304022 -	56101507	1	31/12/1997	1,700.00	0.25	1,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304022 -	56101702	1,792	31/12/1997	2,525.00	0.25	2,524.00	1.00
ESCRITORIO SIN GAVETAS CON TOPE EN MELAMINA CON BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	1,125	31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO S GAVETAS EN METAL/FORMICA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	1,130	31/12/1997	3,400.00	0.25	3,399.00	1.00
MESA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101519	1	31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 5 GAVETAS EN METAL Y FORMICA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703		31/12/1997	4,000.00	0.25	3,999.00	1.00
ESCRITORIO DE FORMICA S/GAVETAS		SAMANA	2305011 -	56101703	11	31/12/1997	2,857.14	0.25	2,856.14	1.00
SILLA P/VISITA C/BRAZOS		SAMANA	2305011 -	56101806	3,279	31/12/1997	850.00	0.25	849.00	1.00
MESA EN METAL Y MADERA CON RUEDA		SAMANA	2305011 -	56101519	2	31/12/1997	500.00	0.25	499.00	1.00
SILLON GIRATORIO SEMI-EJECUTIVO EN TELA CON BRAZOS		SAMANA	2305011 -	56101522	1,370	31/12/1997	1,790.00	0.25	1,789.00	1.00
ESCRITORIO SIN GAVETAS EN FORMICA		SAMANA	2305011 -	56101703	1,113	31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO EN FORMICA CON ARCHIVO DE 3 GAVETAS METAL		SAMANA	2305011 -	56101703	1,115	31/12/1997	3,400.00	0.25	3,399.00	1.00
SILLA P/VISITAS EN MADERA Y TELA		SAMANA	2305032 - AC.	56101504	3,279	31/12/1997	1,550.00	0.25	1,549.00	1.00
MAQUINA SUMADORA		SAMANA	2305032 - AC.	44101802	1	31/12/1997	1,500.00	0.25	1,499.00	1.00
EN MADERA 10 ESPACIOS		SAMANA	2305032 - AC.	56101507	1	31/12/1997	3,200.00	0.25	3,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305032 - AC.	56101702	1,775	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305032 - AC.	56101702		31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305032 - AC.	56101702		31/12/1997	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA NEGRO Y AMARILLO		SAMANA	2305032 - AC.	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 2 GAVETAS EN MADERA		SAMANA	2305032 - AC.	56101703		31/12/1997	3,150.00	0.25	3,149.00	1.00
MESA DE MAQUINA DE ESCRIBIR EN CAOBA		SAN CRISTOBAL	2401011 -	56101519	343	31/12/1997	972.00	0.25	971.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		SAN CRISTOBAL	2401011 -	56101703	851	31/12/1997	2,500.00	0.25	2,499.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA		SAN CRISTOBAL	2401011 -	56101703	1,002	31/12/1997	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,528	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,530	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,571	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,529	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,570	31/12/1997	8,120.00	0.25	8,119.00	1.00
ARMARIO 5 DIVISIONES 2 PUERTAS EN CRISTAL		SAN CRISTOBAL	2401022 -	56101520	96	31/12/1997	2,890.00	0.25	2,889.00	1.00
SILLON SEMI EJECUTIVO CON BRAZO		SAN CRISTOBAL	2401042 -	56101522	1,341	31/12/1997	2,300.00	0.25	2,299.00	1.00
SILLA DE VISITAS C/BRAZOS MADERA EN TELA		SAN CRISTOBAL	2401082 -	56101504	2,863	31/12/1997	1,514.38	0.25	1,513.38	1.00
CAJA FUERTE CUADRADA EN METAL		SAN JOSE DE OCOA	2402011 -	46171506	53	31/12/1997	1,200.00	0.25	1,199.00	1.00
ESTANTE O LIBRERO DE 6 ESPACIOS EN MADERA C/CAOBA		SAN JOSE DE OCOA	2402011 -	56101507		31/12/1997	15,340.00	0.25	15,339.00	1.00
ESTANTE O LIBRERO DE 6 ESPACIOS EN MADERA C/CAOBA		SAN JOSE DE OCOA	2402011 -	56101507		31/12/1997	15,340.00	0.25	15,339.00	1.00
CAJA FUERTE CUADRADA EN METAL		SAN JOSE DE OCOA	2402011 -	46171506	52	31/12/1997	1,200.00	0.25	1,199.00	1.00
MESA EN MADERA 1 GAVETA		SAN JOSE DE OCOA	2402011 -	56101519	376	31/12/1997	450.00	0.25	449.00	1.00
ARMARIO EN MADERA 2 PUERTAS		SAN JOSE DE OCOA	2402011 -	56101520		31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLON EJECUTIVO CON BRAZO		SAN JOSE DE OCOA	2402011 -	56101522	1,510	31/12/1997	2,030.00	0.25	2,029.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	2,520	31/12/1997	3,350.00	0.25	3,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	2,521	31/12/1997	3,350.00	0.25	3,349.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON, RESTAURADO POR BELLO EN INAPA		SAN JOSE DE OCOA	2402023 -	56101703	1,298	31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		PERAVIA	2403011 - AC.	56101703	1,328	31/12/1997	1,550.00	0.25	1,549.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		PERAVIA	2403011 - AC.	56101703	719	31/12/1997	1,550.00	0.25	1,549.00	1.00
ARCHIVO EN METAL 5 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,031	31/12/1997	3,280.00	0.25	3,279.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL NEGRO /GRIS		MONTE PLATA	2404022 -	56101703	1,342	31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 3 GAVETAS EN CAOBA		MONTE PLATA	2404022 -	56101703		31/12/1997	6,000.00	0.25	5,999.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL Y FORMICA		MONTE PLATA	2404022 -	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL MARRON Y FORMICA		MONTE PLATA	2404022 -	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA		MONTE PLATA	2404022 -	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA		MONTE PLATA	2404032 -	56101703		31/12/1997	2,549.68	0.25	2,548.68	1.00
ESCRITORIO 1 GAVETA EN MADERA		MONTE PLATA	2404032 -	56101703		31/12/1997	1,274.84	0.25	1,273.84	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON/CREMA		MONTE PLATA	2404032 -	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESTANTE DE PARED 4 DIVISIONES		MONTE PLATA	2404042 -	56101518	16	31/12/1997	2,700.00	0.25	2,699.00	1.00
ESTANTES DE PARED 5 DIVISIONES		MONTE PLATA	2404042 -	56101518	15	31/12/1997	2,700.00	0.25	2,699.00	1.00
ESTANTES DE PARED 6 DIVISIONES		MONTE PLATA	2404042 -	56101518	14	31/12/1997	2,700.00	0.25	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404042 -	56101702	2,538	31/12/1997	2,160.00	0.25	2,159.00	1.00
SILLA SECRETARIAL C/BRAZO		LA ALTAGRACIA	2601011 -	56101504	3,187	31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA SECRETARIAL C/BRAZO		LA ALTAGRACIA	2601011 -	56101504	3,188	31/12/1997	1,480.00	0.25	1,479.00	1.00

SILLA SECRETARIAL S/BRAZO	LA ALTAGRACIA	2601011 -	56101504	3,190	31/12/1997	1,950.00	0.25	1,949.00	1.00
ESCRITORIO 3 GAVETAS METAL/FORMICA	LA ALTAGRACIA	2601011 -	56101703		31/12/1997	2,700.00	0.25	2,699.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	3	31/12/1997	15,340.00	0.25	15,339.00	1.00
SILLA P/VISITAS DE 3 PERSONAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,103	31/12/1997	1,150.00	0.25	1,149.00	1.00
SILLA P/VISITA EN TELA Y METAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	1,400	31/12/1997	1,150.00	0.25	1,149.00	1.00
ESCRITORIO CON 2 GAVETAS EN PINO	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,079	31/12/1997	2,100.00	0.25	2,099.00	1.00
ARCHIVO 2 PUERTA C/LIBRERO EN MADERA Y PINO	SAN PEDRO DE MACORIS	2602011 - SAN	56101702		31/12/1997	2,800.00	0.25	2,799.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ESTANTE O LIBRERO EN MADERA C/MARRON	SAN PEDRO DE MACORIS	2602011 - SAN	56101507		31/12/1997	2,700.00	0.25	2,699.00	1.00
ESCRITORIO 7 GAVETAS EN MADERA Y CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,710	31/12/1997	2,000.00	0.25	1,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,694	31/12/1997	4,160.00	0.25	4,159.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA Y PINO	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,707	31/12/1997	4,160.00	0.25	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,709	31/12/1997	4,160.00	0.25	4,159.00	1.00
CAJA REGISTRADORA	SAN PEDRO DE MACORIS	2602011 - SAN	44101804	5	31/12/1997	7,500.00	0.25	7,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,702	31/12/1997	4,440.00	0.25	4,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,703	31/12/1997	4,440.00	0.25	4,439.00	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	2,099.00	0.25	2,098.00	1.00
SILLA DE MADERA EN PINO	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,174	31/12/1997	350.00	0.25	349.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA C/CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	2,600.00	0.25	2,599.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA Y METAL	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA Y PINO	SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/1997	3,300.00	0.25	3,299.00	1.00
MAQUINA DE ESCRIBIR	SAN PEDRO DE MACORIS	2602011 - SAN	44102602		31/12/1997	7,500.00	0.25	7,499.00	1.00
MESA P/MAQUINA ESCRIBIR MADERA	SAN PEDRO DE MACORIS	2602011 - SAN	56101519		31/12/1997	750.00	0.25	749.00	1.00
MESA P/ARCHIVAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101519		31/12/1997	750.00	0.25	749.00	1.00
ARMARIO EN MADERA 2 PUERTAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101520		31/12/1997	1,050.00	0.25	1,049.00	1.00
SILLA GIRATORIA C/BRAZO	SAN PEDRO DE MACORIS	2602022 - LOS	56101504		31/12/1997	1,435.30	0.25	1,434.30	1.00
SILLA P/VISITA S/BRAZO	SAN PEDRO DE MACORIS	2602022 - LOS	56101504		31/12/1997	1,480.00	0.25	1,479.00	1.00
MESA EN MADERA	SAN PEDRO DE MACORIS	2602022 - LOS	56101519		31/12/1997	950.00	0.25	949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS	56101702		31/12/1997	3,230.00	0.25	3,229.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	SAN PEDRO DE MACORIS	2602022 - LOS	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ARCHIVO 4 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA MARRON	SAN PEDRO DE MACORIS	2602022 - LOS	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ABANICO	SAN PEDRO DE MACORIS	2602042 -	40101604	126	31/12/1997	1,100.00	0.25	1,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602042 -	56101702	1,699	31/12/1997	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA	SAN PEDRO DE MACORIS	2602042 -	56101703		31/12/1997	3,300.00	0.25	3,299.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA MARRON	SAN PEDRO DE MACORIS	2602042 -	56101703	1,066	31/12/1997	5,905.00	0.25	5,904.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	SAN PEDRO DE MACORIS	2602062 -	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	HATO MAYOR	2603011 - HATO	56101703	1	31/12/1997	1,550.00	0.25	1,549.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	HATO MAYOR	2603042 -	56101504	3,200	31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA EN METAL/TELA C/BRAZO DE VISITA	HATO MAYOR	2603042 -	56101504	3,201	31/12/1997	2,550.00	0.25	2,549.00	1.00
SILLA EN METAL/TELA S/BRAZO DE VISITA	HATO MAYOR	2603042 -	56101504	3,202	31/12/1997	1,057.00	0.25	1,056.00	1.00
SILLA EN METAL/TELA S/BRAZO	HATO MAYOR	2603042 -	56101504	3,203	31/12/1997	1,057.00	0.25	1,056.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	HATO MAYOR	2603042 -	56101702	1,720	31/12/1997	4,800.00	0.25	4,799.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	HATO MAYOR	2603042 -	56101702	1,721	31/12/1997	4,800.00	0.25	4,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	HATO MAYOR	2603042 -	56101702	1,722	31/12/1997	3,200.00	0.25	3,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	HATO MAYOR	2603042 -	56101702	1,723	31/12/1997	2,500.00	0.25	2,499.00	1.00
MESA P/MAQUINA DE ESCRIBIR	EL SEYBO	2604011 - EL	56101519		31/12/1997	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR	EL SEYBO	2604011 - EL	56101519		31/12/1997	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR	EL SEYBO	2604011 - EL	56101519		31/12/1997	850.00	0.25	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	EL SEYBO	2604011 - EL	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA MARRON	EL SEYBO	2604011 - EL	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO DE 4 GAVETAS EN MADERA MARRON	EL SEYBO	2604011 - EL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	EL SEYBO	2604011 - EL	56101703		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	EL SEYBO	2604011 - EL	56101703		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	EL SEYBO	2604011 - EL	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
CAJA FUERTE PEQUEÑA	EL SEYBO	2604011 - EL	46171506		31/12/1997	1,325.00	0.25	1,324.00	1.00
CAJA FUERTE	EL SEYBO	2604011 - EL	46171506		31/12/1997	1,850.00	0.25	1,849.00	1.00
ARMARIO EN METAL 2 PUERTAS	EL SEYBO	2604011 - EL	56101520		31/12/1997	2,500.00	0.25	2,499.00	1.00
ARMARIO DE DOS PUERTAS EN MADERA/PINO	EL SEYBO	2604011 - EL	56101702	101	31/12/1997	2,000.00	0.25	1,999.00	1.00
ARMARIO DE DOS PUERTAS EN MADERA/PINO	EL SEYBO	2604011 - EL	56101507	100	31/12/1997	2,700.00	0.25	2,699.00	1.00
ARMARIO DE DOS PUERTAS EN MADERA/PINO	EL SEYBO	2604011 - EL	56101702	99	31/12/1997	3,000.00	0.25	2,999.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	EL SEYBO	2604022 - AC.DE	56101703		31/12/1997	1,850.00	0.25	1,849.00	1.00
MESA GRANDE EN MADERA	EL SEYBO	2604022 - AC.DE	56101519		31/12/1997	1,890.00	0.25	1,889.00	1.00
ABANICO	EL SEYBO	2605011 - EL	40101604	114	31/12/1997	650.00	0.25	649.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	EL SEYBO	2605011 - EL	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
SILLA EN METAL PLEGADIZA	EL SEYBO	2605011 - EL	56101504		31/12/1997	289.00	0.25	288.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL	56101703		31/12/1997	5,905.00	0.25	5,904.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	EL SEYBO	2605011 - EL	56101703		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	BARAHONA	2701022 - AC.	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
EN COABA DE 4 GAVETAS	BARAHONA	2701032 - AC.	56101703	1,838	31/12/1997	8,270.00	0.25	8,269.00	1.00
CAJA FUERTE CUADRADA EN METAL	BARAHONA	2701032 - AC.	46171506		31/12/1997	1,215.00	0.25	1,214.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC.	56101702	2,485	31/12/1997	4,160.00	0.25	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC.	56101702		31/12/1997	4,160.00	0.25	4,159.00	1.00
ARCHIVO CXC 3 DIVISIONES	BARAHONA	2701032 - AC.	56101702		31/12/1997	1,620.00	0.25	1,619.00	1.00
ARCHIVO CXC 2 DIVISIONES	BARAHONA	2701032 - AC.	56101702		31/12/1997	1,080.00	0.25	1,079.00	1.00
ARCHIVO CXC 2 DIVISIONES	BARAHONA	2701032 - AC.	56101702		31/12/1997	1,080.00	0.25	1,079.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	BARAHONA	2701032 - AC.	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA NEGRO	BARAHONA	2701032 - AC.	56101703		31/12/1997	2,650.00	0.25	2,649.00	1.00
ESCRITORIO 1 GAVETA EN MADERA	BARAHONA	2701032 - AC.	56101703		31/12/1997	2,650.00	0.25	2,649.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	BARAHONA	2701032 - AC.	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC.	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC.	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC.	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC.	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC.	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA EN VINIL C/BRAZOS	BAHORUCO	2702011 - AC.	56101504		31/12/1997	286.00	0.25	285.00	1.00
SILLA EN VINIL C/BRAZOS	BAHORUCO	2702011 - AC.	56101504		31/12/1997	286.00	0.25	285.00	1.00
ARMARIO EN MADERA PEQUEÑO 2 PUERTAS	BAHORUCO	2702011 - AC.	56101520		31/12/1997	3,145.00	0.25	3,144.00	1.00
ESCRITORIO DE 4 ESPACIOS EN CAOBA	BAHORUCO	2702042 - AC.	56101703	1,854	31/12/1997	4,270.00	0.25	4,269.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702042 - AC.	56101504	3,894	31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702042 - AC.	56101504	3,895	31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702042 - AC.	56101504	3,896	31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702042 - AC.	56101504		31/12/1997	1,200.00	0.25	1,199.00	1.00
ESTANTE PARA LIBROS 5 ESPACIO EN METAL	INDEPENDENCIA	2703011 - AC.	56101507	254	31/12/1997	2,300.00	0.25	2,299.00	1.00
SILLA EN METAL PLEGADIZA	INDEPENDENCIA	2703011 - AC.	56101504		31/12/1997	286.00	0.25	285.00	1.00
SILLA EN METAL PLEGADIZA	INDEPENDENCIA	2703011 - AC.	56101504		31/12/1997	286.00	0.25	285.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	INDEPENDENCIA	2703011 - AC.	56101703		31/12/1997	1,875.00	0.25	1,874.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	INDEPENDENCIA	2703022 - AC.	56101522	1,496	31/12/1997	2,450.00	0.25	2,449.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	INDEPENDENCIA	2703022 - AC.	56101522	1,497	31/12/1997	2,450.00	0.25	2,449.00	1.00
MESA REDONDA EN CAOBA	DISTRITO NACIONAL	1210000 -	56101519	267	31/12/1998	4,800.00	0.25	4,799.00	1.00

MESA REDONDA EN CAOBA	DISTRITO NACIONAL	1210000 -	56101519	330	31/12/1998	4,800.00	0.25	4,799.00	1.00
CAOBA S/B EN RAYA	DISTRITO NACIONAL	1650001-	56101504	929	31/12/1998	4,900.00	0.25	4,899.00	1.00
ABANICO DE PEDESTAL	DISTRITO NACIONAL	1730000 -	40101604	32	31/12/1998	595.00	0.25	594.00	1.00
ARCHIVO 4 DIVISIONES CON CAJA FUERTE	VALVERDE	2101062 -	56101702	2,103	31/12/1998	5,600.00	0.25	5,599.00	1.00
MESA 3 GAVETA EN MADERA	SANTIAGO RODRIGUEZ	2103011 - AC.	56101519	1	31/12/1998	2,300.00	0.25	2,299.00	1.00
SILLA SECRETARIAL EN LEDER S/BRAZOS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/1998	1,850.00	0.25	1,849.00	1.00
SILLA DE VISITA EN LEDER	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/1998	890.00	0.25	889.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	2	31/12/1998	2,100.00	0.25	2,099.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	MONTE CRISTI	2104011 -	56101504		31/12/1998	1,900.00	0.25	1,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTI	2104011 -	56101702	2,111	31/12/1998	2,525.00	0.25	2,524.00	1.00
SILLA DE VISITA EN TELA C/BRAZO	MONTE CRISTI	2104011 -	56101504		31/12/1998	1,500.00	0.25	1,499.00	1.00
ESTANTE O LIBRERO DE 7 ESPACIO EN PINO	MONTE CRISTI	2104011 -	56101507	241	31/12/1998	2,995.00	0.25	2,994.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	MONTE CRISTI	2104011 -	56101522	1,405	31/12/1998	1,790.00	0.25	1,789.00	1.00
ESCRITORIO EN PINO CON 1 GAVETA Y 1 PUERTA	MONTE CRISTI	2104011 -	56101703	1,217	31/12/1998	1,890.00	0.25	1,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTI	2104032 -	56101702		31/12/1998	4,525.00	0.25	4,524.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504	3,631	31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTI	2105072 - AC.	56101504	3,630	31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA P/VISITAS 4 ASIENTOS	MONTE CRISTI	2105072 - AC.	56101504		31/12/1998	1,725.00	0.25	1,724.00	1.00
CAJA FUERTE TIPO COFRE	MONTE CRISTI	2105072 - AC.	46171506	1	31/12/1998	1,345.00	0.25	1,344.00	1.00
SILLA P/VISITA C/BRAZO EN TELA/METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/1998	1,550.00	0.25	1,549.00	1.00
ESCRITORIO DE 6 GAVETAS METAL Y FORMICA MARRON	SAMANA	2305011 -	56101703		31/12/1998	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON	MONTE PLATA	2404032 -	56101703		31/12/1998	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN MADERA C/CAOBA	MONTE PLATA	2404032 -	56101703		31/12/1998	15,200.00	0.25	15,199.00	1.00
SILLA GIRATORIA S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,553	31/12/1998	1,057.00	0.25	1,056.00	1.00
ESCRITORIO EN FORMICA 6 GAVETAS	SANTIAGO	2501001 - ZONA	56101703	1,179	31/12/1998	7,000.02	0.25	6,999.02	1.00
MESA P/MAQUINA DE ESCRIBIR	LA ALTAGRACIA	2601011 -	56101519		31/12/1998	525.00	0.25	524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,713	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,714	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,715	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,717	31/12/1998	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,716	31/12/1998	3,350.00	0.25	3,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601022 - SAN	56101702	1,712	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601032 - AC	56101702	1,711	31/12/1998	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL	56101702		31/12/1998	3,230.00	0.25	3,229.00	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL	56101702		31/12/1998	3,230.00	0.25	3,229.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC.	56101702		31/12/1998	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC.	56101702		31/12/1998	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC.	56101702		31/12/1998	4,440.00	0.25	4,439.00	1.00
NATIONAL 2 PUERTAS CREMA	BARAHONA	2701011 - AC.	52141501		31/12/1998	15,600.00	0.25	15,599.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,102	04/06/1999	5,245.69	0.25	5,244.69	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	VALVERDE	2101011 -	56101504	1,507	23/06/1999	7,041.06	0.25	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	VALVERDE	2101011 -	56101504	1,509	23/06/1999	7,041.06	0.25	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	DAJABON	2102042 -	56101504	1,508	23/06/1999	7,041.06	0.25	7,040.06	1.00
MESA EN FORMICA	DISTRITO NACIONAL	1410000 -	56101519	13	30/06/1999	2,500.00	0.25	2,499.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1011001-	56112002	12	31/12/1999	4,052.00	0.25	4,051.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	873	31/12/1999	5,316.95	0.25	5,315.95	1.00
ARMARIO EN METAL DE DOS PUERTAS	DISTRITO NACIONAL	1320000 -	56101520	8	31/12/1999	2,500.00	0.25	2,499.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL Y MADERA C/B	DISTRITO NACIONAL	1360000-	56101522	844	31/12/1999	4,350.00	0.25	4,349.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 1 PUERTA	DISTRITO NACIONAL	1530000 -	56101701	90	31/12/1999	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	518	31/12/1999	3,280.00	0.25	3,279.00	1.00
ARCHIVOS DE METAL DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	1,113	31/12/1999	1,950.00	0.25	1,949.00	1.00
ARCHIVO DE METAL DE 2 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	1,114	31/12/1999	1,950.00	0.25	1,949.00	1.00
ARCHIVOS DE METAL DE 4GAVETAS	DISTRITO NACIONAL	1610300-	56101702	1,115	31/12/1999	1,950.00	0.25	1,949.00	1.00
RELOJ P/FECHAR Y RECIBIR DOCUMENTOS	DISTRITO NACIONAL	1610500-	44102402	1	31/12/1999	11,880.00	0.25	11,879.00	1.00
CREDENZA EN CAOBA DE 3 ESPACIOS	DISTRITO NACIONAL	1650001-	56101701	43	31/12/1999	10,324.00	0.25	10,323.00	1.00
CREDENZA EN CAOBA DE 4 PUERTAS	DISTRITO NACIONAL	1650001-	56101701	103	31/12/1999	10,324.00	0.25	10,323.00	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA	DISTRITO NACIONAL	1700000 -	56101504	1,863	31/12/1999	6,055.20	0.25	6,054.20	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,243	31/12/1999	1,950.00	0.25	1,949.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700000 -	56101507	125	31/12/1999	2,699.00	0.25	2,698.00	1.00
ESTANTE EN FOMICA PARA LIBROS 3 ESPACIOS	DISTRITO NACIONAL	1700000 -	56101507	127	31/12/1999	300.00	0.25	299.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700000 -	56101507	122	31/12/1999	2,699.00	0.25	2,698.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1700000 -	56101504	2,231	31/12/1999	6,055.20	0.25	6,054.20	1.00
MESA EN MADERA PEQUEÑA	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101519	301	31/12/1999	1,900.00	0.25	1,899.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1730001 -	56101507	123	31/12/1999	2,699.00	0.25	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1730001 -	56101507	124	31/12/1999	2,699.00	0.25	2,698.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	844	31/12/1999	4,370.00	0.25	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	972	31/12/1999	8,073.60	0.25	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	973	31/12/1999	8,073.60	0.25	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	974	31/12/1999	7,435.60	0.25	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	975	31/12/1999	7,435.60	0.25	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	976	31/12/1999	7,435.60	0.25	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	977	31/12/1999	7,435.60	0.25	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	978	31/12/1999	7,435.60	0.25	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	979	31/12/1999	7,435.60	0.25	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	980	31/12/1999	7,435.60	0.25	7,434.60	1.00
BEBEDERO	VALVERDE	2101011 -	52141501	99	31/12/1999	12,666.79	0.25	12,665.79	1.00
GOLDSTAR 10" 2 PUERTAS BLANCAS	MONTE CRISTI	2105072 - AC.	52141501	1	31/12/1999	18,500.00	0.25	18,499.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 2 PUERTAS	SAN JUAN	2202022 - LAS	56101701	102	31/12/1999	3,888.00	0.25	3,887.00	1.00
ESCRITORIO METAL Y FORMICA 2/GAVETAS	DUARTE	2301011 -	56101703	839	31/12/1999	1,500.00	0.25	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302042 -	56101702	3,890	31/12/1999	5,440.00	0.25	5,439.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302042 -	56101703	1,778	31/12/1999	4,850.45	0.25	4,849.45	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	SANCHEZ RAMIREZ	2302042 -	56101522	1,389	31/12/1999	1,790.00	0.25	1,789.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	SAN CRISTOBAL	2401011 -	56112002	50	31/12/1999	1,878.00	0.25	1,877.00	1.00
ABANICO DE PEDESTAL	PERAVIA	2403011 - AC.	40101604	315	31/12/1999	883.44	0.25	882.44	1.00
SILLA SECRETARIAL C/BRAZO	PERAVIA	2403011 - AC.	56101504		31/12/1999	2,160.00	0.25	2,159.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA	MONTE PLATA	2404032 -	56101703		31/12/1999	1,950.00	0.25	1,949.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	786	31/12/1999	8,975.00	0.25	8,974.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	LA ALTAGRACIA	2601011 -	56101507	126	31/12/1999	2,699.00	0.25	2,698.00	1.00
ESTANTE EN FOMICA PARA LIBROS 3 ESPACIOS	LA ALTAGRACIA	2601011 -	56101507	128	31/12/1999	300.00	0.25	299.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	LA ALTAGRACIA	2601032 - AC	56101504	2,232	31/12/1999	6,055.20	0.25	6,054.20	1.00
ARCHIVO EN METAL DE 2 GAVETAS	SAN PEDRO DE MACORIS	2602042 -	56101702	838	31/12/1999	4,370.00	0.25	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC.	56101702		31/12/1999	5,440.00	0.25	5,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701243 - AC.	56101702	2,516	31/12/1999	5,440.00	0.25	5,439.00	1.00
LIBRERO EN PLAYWOOD BASE DE METAL DE 6 ESPACIOS	DISTRITO NACIONAL	1340000 -	56101507	67	30/06/2000	1,980.00	0.25	1,979.00	1.00
ESTACION DE TRABAJO CON TRES PUESTOS Y TRES GAVETAS	DISTRITO NACIONAL	1950000-	56101717	73	30/06/2000	1,500.00	0.25	1,499.00	1.00
SILLON SEMI EJECUTIVO CON BRAZOS	VALVERDE	2101011 -	56101522	1,151	28/11/2000	12,685.00	0.25	12,684.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	141	30/12/2000	9,800.00	0.25	9,799.00	1.00
ESCRITORIO EN MADERA	DISTRITO NACIONAL	1011001-	56101703	670	31/12/2000	3,450.00	0.25	3,449.00	1.00
ESCRITORIO EN METAL TOPE EN CRISTAL	DISTRITO NACIONAL	1011001-	56101703	669	31/12/2000	3,450.00	0.25	3,449.00	1.00
CREDENZA EN FORMICA 4 PUERTAS	DISTRITO NACIONAL	1011100-	56101701	75	31/12/2000	3,888.00	0.25	3,887.00	1.00
CREDENZA 2PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1011500-	56101701	31	31/12/2000	3,888.00	0.25	3,887.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	DISTRITO NACIONAL	1011600-	56101522	1,136	31/12/2000	3,456.00	0.25	3,455.00	1.00
ESCRITORIO EN FORMICA COLOR CREMA	DISTRITO NACIONAL	1013200 -	56101703	687	31/12/2000	2,000.00	0.25	1,999.00	1.00
ESCRITORIO EN FORMICA /METAL	DISTRITO NACIONAL	1013200 -	56101703	302	31/12/2000	4,500.00	0.25	4,499.00	1.00

ARMARIO EN MADERA 2 PUERTAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101520	38	31/12/2000	3,150.00	0.25	3,149.00	1.00
ESCRITORIO EN CRISTAL Y METAL SIN GAVETAS	DISTRITO NACIONAL	1300001 -	56101703	675	31/12/2000	1,836.00	0.25	1,835.00	1.00
ESTANTES PARA LIBROS VARIOS ESPACIOS EN MADERA	DISTRITO NACIONAL	1310000 -	56101507	137	31/12/2000	1,200.00	0.25	1,199.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1310000 -	56101703	270	31/12/2000	7,800.00	0.25	7,799.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1310000 -	56112002	5	31/12/2000	2,500.00	0.25	2,499.00	1.00
ESCRITORIO EN B /METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1360000-	56101703	269	31/12/2000	7,800.00	0.25	7,799.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	1,250	31/12/2000	3,070.29	0.25	3,069.29	1.00
ARMARIOS 2 PUERTAS METAL	DISTRITO NACIONAL	1410000 -	56101520	68	31/12/2000	3,150.00	0.25	3,149.00	1.00
CREDENZA EN CAOBA DE 3 GAVETAS 2 PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1500001 -	56101701	85	31/12/2000	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1500001 -	56101702	582	31/12/2000	2,975.00	0.25	2,974.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1500001 -	56101522	1,202	31/12/2000	3,070.29	0.25	3,069.29	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1510000 -	56101702	1,411	31/12/2000	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1510000 -	56101702	1,227	31/12/2000	750.00	0.25	749.00	1.00
CREDENZA EN CAOBA 7 ESPACIOS	DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101701	46	31/12/2000	3,888.00	0.25	3,887.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1530000 -	56101504	2,223	31/12/2000	1,100.00	0.25	1,099.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 -	56101522	1,198	31/12/2000	3,070.29	0.25	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 -	56101522	1,199	31/12/2000	3,070.29	0.25	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 -	56101522	1,201	31/12/2000	3,070.29	0.25	3,069.29	1.00
ARCHIVO METAL 3 GAVETAS	DISTRITO NACIONAL	1610103	56101702	1,132	31/12/2000	4,900.00	0.25	4,899.00	1.00
SILLA GIRATORIA EN TELA S/BRAZOS	DISTRITO NACIONAL	1610103	56101504	1,481	31/12/2000	1,150.00	0.25	1,149.00	1.00
CREDENZA EN CAOBA DE 6 PUETAS	DISTRITO NACIONAL	1610300-	56101701	66	31/12/2000	3,888.00	0.25	3,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS EN MADERA	DISTRITO NACIONAL	1610300-	56101522	1,128	31/12/2000	3,070.29	0.25	3,069.29	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	985	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	986	31/12/2000	4,300.00	0.25	4,299.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610600-	52141501	103	31/12/2000	4,300.00	0.25	4,299.00	1.00
SUPERFICIE DE TRABAJO PARA COMPUTADORA	DISTRITO NACIONAL	1640000-	56112002	43	31/12/2000	4,195.00	0.25	4,194.00	1.00
MESA PEQUEÑA EN CAOBA C/GAVETA	DISTRITO NACIONAL	1650001-	56101519	174	31/12/2000	4,924.90	0.25	4,923.90	1.00
ESTANTE PARA LIBROS 3 ESPACIOS 2 GAVETAS EN CAOBA	DISTRITO NACIONAL	1650001-	56101507	66	31/12/2000	2,700.00	0.25	2,699.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1650001-	56101522	845	31/12/2000	3,090.96	0.25	3,089.96	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1650001-	56101522	846	31/12/2000	3,090.96	0.25	3,089.96	1.00
CREDENZA EN FORMICA 2 ESPACIOS	DISTRITO NACIONAL	1650001-	56101701	47	31/12/2000	3,888.00	0.25	3,887.00	1.00
ESCRITORIO EN FORMICA S/ GAVETAS	DISTRITO NACIONAL	1651000-	56101703	78	31/12/2000	6,890.01	0.25	6,889.01	1.00
PROTECTORA DE CHEQUE	DISTRITO NACIONAL	1651100-	39121719	2	31/12/2000	9,900.00	0.25	9,899.00	1.00
SILLON EJECUTIVO C/ BRAZO	DISTRITO NACIONAL	1653000-	56101522	1,172	31/12/2000	2,349.00	0.25	2,348.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	24	31/12/2000	2,975.00	0.25	2,974.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	2	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	3	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	4	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	5	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	6	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	7	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	8	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	9	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	10	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	11	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	12	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	13	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	14	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	15	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTES EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	16	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	17	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	18	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 6 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	19	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	20	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	21	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	22	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	23	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	24	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	25	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	26	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	27	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	28	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	29	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	33	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	35	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIO	DISTRITO NACIONAL	1653000-	56101507	36	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	37	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-	56101507	38	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	39	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	40	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	41	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	42	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	43	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	44	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	45	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	46	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	47	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	48	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	49	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-	56101507	50	31/12/2000	2,700.00	0.25	2,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1653100-	56101702	263	31/12/2000	2,200.00	0.25	2,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-	56101702	25	31/12/2000	2,975.00	0.25	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-	56101702	264	31/12/2000	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,079	31/12/2000	3,280.00	0.25	3,279.00	1.00
ARMARIO 3 ESPACIOS	DISTRITO NACIONAL	1700000 -	56101530	11	31/12/2000	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,244	31/12/2000	4,300.00	0.25	4,299.00	1.00
ESCRITORIO TIPO L EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1700000 -	56101703	840	31/12/2000	1,390.00	0.25	1,389.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,068	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,069	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,070	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,072	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,073	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	1,109	31/12/2000	9,800.00	0.25	9,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	589	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	585	31/12/2000	4,300.00	0.25	4,299.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN CHEAP WOOD	DISTRITO NACIONAL	1920000- DEPARTAMENT	56112002	29	31/12/2000	1,878.00	0.25	1,877.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	1,405	31/12/2000	5,856.67	0.25	5,855.67	1.00
MESA P/MAQUINA DE 1 GAVETAS EN MADERA	DISTRITO NACIONAL	1940000- DEPARTAMENT	56101519	320	31/12/2000	850.00	0.25	849.00	1.00
MESA HERRAMIENTAS MEDICAS 2 GAVETAS METAL 2 ESPACIOS	DISTRITO NACIONAL	1940100-	42191801	1	31/12/2000	1,300.00	0.25	1,299.00	1.00
TANQUE DE 200 LIBRAS	DISTRITO NACIONAL	1940100-	24111802	6	31/12/2000	7,500.00	0.25	7,499.00	1.00
ESTANTE PARA LIBROS 6 ESPACIOS GRIS	DISTRITO NACIONAL	1950000-	56101507	94	31/12/2000	2,699.00	0.25	2,698.00	1.00
CREDENZAS DE 2 PUERTA	VALVERDE	2101011 -	56101701	65	31/12/2000	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN METAL 2 GAVETAS	VALVERDE	2101011 -	56101702	1,080	31/12/2000	3,280.00	0.25	3,279.00	1.00
BROTHER MOD 1270E S/U60302E7K249882	VALVERDE	2101022 - AC.	44101502	1	31/12/2000	3,300.00	0.25	3,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	VALVERDE	2101022 - AC.	56101522	1,362	31/12/2000	2,300.00	0.25	2,299.00	1.00
MESAS DE REUNION REDONDA EN PINO	DAJABON	2102011 -	56101519	365	31/12/2000	1,878.00	0.25	1,877.00	1.00
SUPERFICIE DE TRABAJO	DAJABON	2102011 -	56112002		31/12/2000	1,950.00	0.25	1,949.00	1.00

ESCRITORIO 6 GAVETAS EN PINO		DAJABON	2102011 -	56101703	1,248	31/12/2000	2,500.00	0.25	2,499.00	1.00
ABANICO		SANTIAGO RODRIGUEZ	2103022 -	40101604	44	31/12/2000	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 6 GAVETAS EN MADERA (PINO)		MONTE CRISTI	2104011 -	56101703	1,216	31/12/2000	4,235.84	0.25	4,234.84	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2105072 - AC.	56101702	2,109	31/12/2000	1,950.00	0.25	1,949.00	1.00
BEBEDERO		MONTE CRISTI	2105072 - AC.	52141501	288	31/12/2000	12,667.79	0.25	12,666.79	1.00
ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)		MONTE CRISTI	2105072 - AC.	56101502	103	31/12/2000	6,850.00	0.25	6,849.00	1.00
ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)		MONTE CRISTI	2105072 - AC.	56101502	104	31/12/2000	6,850.00	0.25	6,849.00	1.00
ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)		MONTE CRISTI	2105072 - AC.	56101502	105	31/12/2000	6,850.00	0.25	6,849.00	1.00
ESTANTE PARA LIBROS 2 DIVISIONES EN METAL		MONTE CRISTI	2105072 - AC.	56101507		31/12/2000	2,700.00	0.25	2,699.00	1.00
MESA P/CONFERENCIA		MONTE CRISTI	2105072 - AC.	56101519	361	31/12/2000	5,650.00	0.25	5,649.00	1.00
MESA EN CRISTAL Y MADERA (JUEGO DE MUEBLES)		MONTE CRISTI	2105072 - AC.	56101519	360	31/12/2000	2,575.00	0.25	2,574.00	1.00
ARCHIVO EN METAL 2 GAVETAS		MONTE CRISTI	2105072 - AC.	56101702	2,110	31/12/2000	1,750.00	0.25	1,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2105072 - AC.	56101702		31/12/2000	5,856.67	0.25	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2105072 - AC.	56101702		31/12/2000	5,856.67	0.25	5,855.67	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA MARRON		MONTE CRISTI	2105072 - AC.	56101703	1,211	31/12/2000	4,850.45	0.25	4,849.45	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA GRIS/CREMA		MONTE CRISTI	2105072 - AC.	56101703	1,209	31/12/2000	7,500.00	0.25	7,499.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	S/KXE-2022	AZUA	2201011 - AC. DE	44102602	22	31/12/2000	10,152.00	0.25	10,151.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,691	31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,692	31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
ESCRITORIO DE METAL Y EN FORMICA		AZUA	2201011 - AC. DE	56101703	1	31/12/2000	4,850.45	0.25	4,849.45	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
MESA EN PINO GRANDE		SAN JUAN	2202011 - SAN	56101519	1	31/12/2000	475.00	0.25	474.00	1.00
ESTUFA DE MESA 4 HORNILLAS		SAN JUAN	2202032 - JUAN	52141802	1	31/12/2000	475.00	0.25	474.00	1.00
TRACE INTERNATIONAL S/GR1212 1.5 KW		SAN JUAN	2202052 -	32121705	205	31/12/2000	17,500.00	0.25	17,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202072 - AC.DE	56101702		31/12/2000	2,856.67	0.25	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202072 - AC.DE	56101702		31/12/2000	2,856.67	0.25	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202493 - AC.	56101702		31/12/2000	5,856.67	0.25	5,855.67	1.00
SILLON EJECUTIVO C/BRAZO		ELIAS PIÑA	2203011 - AC.	56101522	1,413	31/12/2000	2,450.00	0.25	2,449.00	1.00
SILLA P/VISITAS C/BRAZO		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2000	1,500.00	0.25	1,499.00	1.00
SILLA P/VISITAS C/BRAZO		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2000	1,500.00	0.25	1,499.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		ELIAS PIÑA	2203011 - AC.	56101703		31/12/2000	2,800.00	0.25	2,799.00	1.00
MAQUINA DE ESCRIBIR PANASONIC KX-E2020		ELIAS PIÑA	2203011 - AC.	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,133	31/12/2000	5,856.67	0.25	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,136	31/12/2000	5,856.67	0.25	5,855.67	1.00
METAL Y FORMICA S/G NEGRO/GRIS		ELIAS PIÑA	2203011 - AC.	56101703	1	31/12/2000	4,850.45	0.25	4,849.45	1.00
NAKAJIMA WPT-160		DUARTE	2301011 -	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
ESCRITORIO DE 3 PUERTAS 2 GAVETAS EN FORMICA GRIS		DUARTE	2301011 -	56101703		31/12/2000	3,200.00	0.25	3,199.00	1.00
ABANICO DE PEDESTAL		DUARTE	2301011 -	40101604	79	31/12/2000	1,300.00	0.25	1,299.00	1.00
ABANICO DE PEDESTAL		DUARTE	2301011 -	40101604	80	31/12/2000	1,300.00	0.25	1,299.00	1.00
SILLA SECRETARIAL S/BRAZO		DUARTE	2301011 -	56101504	3,313	31/12/2000	1,950.00	0.25	1,949.00	1.00
SILLA SECRETARIAL S/BRAZOS		DUARTE	2301022 -	56101504	34	31/12/2000	2,484.00	0.25	2,483.00	1.00
BANCADA P/VISITAS 3 ASIENTOS S/BRAZOS		DUARTE	2301022 -	56101504	3,314	31/12/2000	1,895.00	0.25	1,894.00	1.00
ABANICO DE TECHO		DUARTE	2301022 -	40101604	81	31/12/2000	1,040.00	0.25	1,039.00	1.00
ABANICO DE TECHO		DUARTE	2301022 -	40101604	82	31/12/2000	1,040.00	0.25	1,039.00	1.00
SILLA SECRETARIAL S/BRAZO		DUARTE	2301022 -	56101504	3,319	31/12/2000	1,985.00	0.25	1,984.00	1.00
ARCHIVO EN FORMICA (MADERA) DE 3 GAVETAS		DUARTE	2301032 -	56101702	1,207	31/12/2000	4,300.00	0.25	4,299.00	1.00
SILLA P/VISITA C/BRAZO		DUARTE	2301032 -	56101504	3,325	31/12/2000	1,740.00	0.25	1,739.00	1.00
SILLA P/VISITAS C/BRAZO		SANCHEZ RAMIREZ	2302011 -	56101504		31/12/2000	1,740.00	0.25	1,739.00	1.00
SILLA P/VISITAS C/BRAZO		SANCHEZ RAMIREZ	2302011 -	56101504		31/12/2000	1,740.00	0.25	1,739.00	1.00
SILLA P/VISITAS C/BRAZO		SANCHEZ RAMIREZ	2302011 -	56101504		31/12/2000	1,740.00	0.25	1,739.00	1.00
MESA 1 GAVETA EN METAL		SANCHEZ RAMIREZ	2302011 -	56101519	1	31/12/2000	565.00	0.25	564.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANCHEZ RAMIREZ	2302011 -	56101702	1,822	31/12/2000	6,440.00	0.25	6,439.00	1.00
NEVERA HITACHI 2 PUERTAS		SANCHEZ RAMIREZ	2302042 -	52141501	1	31/12/2000	15,000.00	0.25	14,999.00	1.00
ABANICO		SANCHEZ RAMIREZ	2302042 -	40101604	86	31/12/2000	890.00	0.25	889.00	1.00
PANASONIC KX-E2020		SANCHEZ RAMIREZ	2302042 -	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
SILLA P/VISITAS S/BRAZO		SANCHEZ RAMIREZ	2302042 -	56101504		31/12/2000	1,005.00	0.25	1,004.00	1.00
SILLA SECRETARIAL C/BRAZO		SANCHEZ RAMIREZ	2302042 -	56101504		31/12/2000	1,985.00	0.25	1,984.00	1.00
SILLA SECRETARIAL S/BRAZO		SANCHEZ RAMIREZ	2302042 -	56101504		31/12/2000	1,985.00	0.25	1,984.00	1.00
SILLA SECRETARIAL C/BRAZO		SANCHEZ RAMIREZ	2302042 -	56101504		31/12/2000	1,985.00	0.25	1,984.00	1.00
MESA EN PINO CUADRADA		SANCHEZ RAMIREZ	2302042 -	56101519	1	31/12/2000	560.00	0.25	559.00	1.00
ARCHIVO EN METAL 4 GAVETAS 1 PUERTA		SANCHEZ RAMIREZ	2302042 -	56101702	3,891	31/12/2000	2,856.67	0.25	2,855.67	1.00
ESCRITORIO 5 GAVETAS EN FORMICA		SANCHEZ RAMIREZ	2302042 -	56101703		31/12/2000	2,565.00	0.25	2,564.00	1.00
SILLA ALTA EN METAL Y TELA		SANCHEZ RAMIREZ	2302042 -	56101806	1	31/12/2000	1,514.14	0.25	1,513.14	1.00
BANCADA P/VISITA 3 ASIENTOS S/BRAZO VERDE		SANCHEZ RAMIREZ	2302042 -	56101504	3,492	31/12/2000	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 5 GAVETAS EN FORMICA AZUL		SANCHEZ RAMIREZ	2302042 -	56101703		31/12/2000	2,900.00	0.25	2,899.00	1.00
SILLA PLASTICA C/BRAZO		SANCHEZ RAMIREZ	2302062 -	56101504		31/12/2000	289.00	0.25	288.00	1.00
BROTHER ML-100		HERMANAS MIRABAL	2303011 - AC.	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
RECTANGULAR EN MADERA		HERMANAS MIRABAL	2303011 - AC.	56101519	3	31/12/2000	3,500.00	0.25	3,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,376	31/12/2000	3,375.00	0.25	3,374.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1,122	31/12/2000	4,850.45	0.25	4,849.45	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,782	31/12/2000	2,960.00	0.25	2,959.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1	31/12/2000	1,890.00	0.25	1,889.00	1.00
METAL Y FORMICA SIN GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1,124	31/12/2000	4,850.45	0.25	4,849.45	1.00
METAL Y FORMICA SIN GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	2	31/12/2000	4,850.45	0.25	4,849.45	1.00
METAL Y FORMICA SIN GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1	31/12/2000	1,800.00	0.25	1,799.00	1.00
SIN GAVETAS C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1	31/12/2000	4,850.45	0.25	4,849.45	1.00
SIN GAVETAS C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	2	31/12/2000	4,850.45	0.25	4,849.45	1.00
SIN GAVETAS C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	3	31/12/2000	4,850.45	0.25	4,849.45	1.00
ABANICO		MARIA TRINIDAD SANCHEZ	2304022 -	40101604	87	31/12/2000	1,040.00	0.25	1,039.00	1.00
SILLA SECRETARIAL C/BRAZO		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101504	3,312	31/12/2000	2,160.00	0.25	2,159.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS GRIS		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	1,127	31/12/2000	4,850.45	0.25	4,849.45	1.00
SILLA ACOGINADA EN CAOBA C/BRAZO AZUL		SAMANA	2305011 -	56101504	3,267	31/12/2000	3,150.00	0.25	3,149.00	1.00
SILLA ACOGINADA EN CAOBA C/BRAZO AZUL		SAMANA	2305011 -	56101504	3,271	31/12/2000	3,150.00	0.25	3,149.00	1.00
BEBEDERO	4712010756	SAMANA	2305011 -	52141501	6	31/12/2000	2,572.67	0.25	2,571.67	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO EN TELA C/BRAZOS		SAMANA	2305011 -	56101522	1,160	31/12/2000	3,070.29	0.25	3,069.29	1.00
ABANICO DE TECHO		SAMANA	2305011 -	40101604	88	31/12/2000	1,040.00	0.25	1,039.00	1.00
ESCRITORIO S/GAVETAS EN METAL Y FORMICA		SAMANA	2305011 -	56101703	1,105	31/12/2000	3,640.00	0.25	3,639.00	1.00
INTERNATIONAL AE-740		SAMANA	2305011 -	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		SAMANA	2305022 - AC.LA	56101703	763	31/12/2000	1,390.00	0.25	1,389.00	1.00
ABANICO		SAMANA	2305022 - AC.LA	40101604	89	31/12/2000	1,300.00	0.25	1,299.00	1.00
SILLA P/VISITAS C/BRAZO		SAMANA	2305032 - AC.	56101504	3,280	31/12/2000	2,160.00	0.25	2,159.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA		SAN CRISTOBAL	2401022 -	44102602	4	31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLON EJECUTIVO C/BRAZO		SAN CRISTOBAL	2401022 -	56101522	1,343	31/12/2000	3,375.00	0.25	3,374.00	1.00
SILLA PARA VISITAS ACOGINADA EN CAOBA C/BRAZO AZUL		SAN JOSE DE OCOA	2402011 -	56101504	3,923	31/12/2000	3,150.00	0.25	3,149.00	1.00
SILLA PARA VISITAS ACOGINADA EN CAOBA C/BRAZO AZUL		SAN JOSE DE OCOA	2402011 -	56101504	3,924	31/12/2000	3,150.00	0.25	3,149.00	1.00
ELECTRICA PANASONIC KX-E2020		SAN JOSE DE OCOA	2402011 -	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLA PLASTICA C/BRAZO		SAN JOSE DE OCOA	2402011 -	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA PLASTICA C/BRAZO		SAN JOSE DE OCOA	2402011 -	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		SAN JOSE DE OCOA	2402011 -	56101522	1,511	31/12/2000	2,300.00	0.25	2,299.00	1.00
SILLA PARA VISITAS ACOGINADA EN CAOBA C/BRAZO AZUL		SAN JOSE DE OCOA	2402022 -	56101504	3,920	31/12/2000	3,150.00	0.25	3,149.00	1.00
BEBEDERO		PERAVIA	2403011 - AC.	52141501	70	31/12/2000	5,292.00	0.25	5,291.00	1.00
NEVERA(BEBEDERO)		PERAVIA	2403011 - AC.	52141501	332	31/12/2000	12,667.79	0.25	12,666.79	1.00
NEVERA(BEBEDERO)		PERAVIA	2403011 - AC.	52141501		31/12/2000	12,667.79	0.25	12,666.79	1.00
CAJA FUERTE		PERAVIA	2403011 - AC.	46171506		31/12/2000	1,500.00	0.25	1,499.00	1.00

PANASONIC KX-E2020		PERAVIA	2403011 - AC.	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLA SECRETARIAL C/BRAZO		PERAVIA	2403011 - AC.	56101504		31/12/2000	2,160.00	0.25	2,159.00	1.00
CAJA FUERTE CUADRADA EN METAL		PERAVIA	2403011 - AC.	46171506		31/12/2000	1,200.00	0.25	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,530	31/12/2000	2,960.00	0.25	2,959.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,528	31/12/2000	2,960.00	0.25	2,959.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA		PERAVIA	2403011 - AC.	56101703	1,317	31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA		PERAVIA	2403011 - AC.	56101703	1,331	31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO SIN GAVETAS EN FORMICA		PERAVIA	2403011 - AC.	56101703	1,330	31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA C/MARRON		PERAVIA	2403011 - AC.	56101703	1,326	31/12/2000	4,672.00	0.25	4,671.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC.	56101504		31/12/2000	285.00	0.25	284.00	1.00
TABURETE EN MADERA		PERAVIA	2403011 - AC.	56101512	49	31/12/2000	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA		PERAVIA	2403011 - AC.	56101519		31/12/2000	600.00	0.25	599.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA		PERAVIA	2403011 - AC.	56101703	1,316	31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO SIN GAVETAS EN FORMICA		PERAVIA	2403011 - AC.	56101703	1,327	31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO SIN GAVETAS EN FORMICA		PERAVIA	2403011 - AC.	56101703	1,329	31/12/2000	3,500.00	0.25	3,499.00	1.00
METAL Y FORMICA S/GAVETAS CREMA		PERAVIA	2403011 - AC.	56101703		31/12/2000	2,980.00	0.25	2,979.00	1.00
ESCRITORIO S/GAVETAS EN METAL Y FORMICA		PERAVIA	2403011 - AC.	56101703	1,324	31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO SIN GAVETAS METAL/FORMICA		PERAVIA	2403011 - AC.	56101703	1,325	31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		PERAVIA	2403011 - AC.	56101703	1,319	31/12/2000	5,300.00	0.25	5,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,532	31/12/2000	2,950.00	0.25	2,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,533	31/12/2000	2,950.00	0.25	2,949.00	1.00
NAKAJIMA WPT-160		PERAVIA	2403011 - AC.	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
CAJA FUERTE		PERAVIA	2403011 - AC.	46171506		31/12/2000	1,250.00	0.25	1,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702		31/12/2000	2,950.00	0.25	2,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403062 - AC.	56101702	2,537	31/12/2000	2,950.00	0.25	2,949.00	1.00
ESCOPETA	MV44353G	MONTE PLATA	2404011 - AC.	20122101	3	31/12/2000	3,000.00	0.25	2,999.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA		MONTE PLATA	2404011 - AC.	56112002	23	31/12/2000	4,195.00	0.25	4,194.00	1.00
ESCRITORIO METAL S/GAVETAS		MONTE PLATA	2404011 - AC.	56101703	1,189	31/12/2000	1,836.00	0.25	1,835.00	1.00
ARMARIO EN METAL 3 GAVETA Y 1 PUERTA		MONTE PLATA	2404022 -	56101520		31/12/2000	2,900.00	0.25	2,899.00	1.00
SILLA ALTA METAL		MONTE PLATA	2404022 -	56101806		31/12/2000	800.00	0.25	799.00	1.00
ESCOPETA	MV44047G	MONTE PLATA	2404032 -	20122101	2	31/12/2000	3,000.00	0.25	2,999.00	1.00
SHARP UX-108		MONTE PLATA	2404032 -	44101502		31/12/2000	6,615.00	0.25	6,614.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA MARRON		MONTE PLATA	2404032 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404052 -	56101702	2,539	31/12/2000	2,950.00	0.25	2,949.00	1.00
SILLA SECRETARIAL CON BRAZOS		SANTIAGO	2501011 -	56101504	1,512	31/12/2000	5,000.00	0.25	4,999.00	1.00
TANQUE DE 25 LIBRAS		SANTIAGO	2501011 -	24111802	10	31/12/2000	600.00	0.25	599.00	1.00
ESTUFA MABE DE MESA 4 HORNILLAS		SANTIAGO	2501011 -	52141802	8	31/12/2000	810.00	0.25	809.00	1.00
SILLA SECRETARIAL S/BRAZOS		SANTIAGO	2501011 -	56101504	3,509	31/12/2000	1,900.00	0.25	1,899.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		SANTIAGO	2501022 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA		SANTIAGO	2501022 -	56101703		31/12/2000	4,940.00	0.25	4,939.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		SANTIAGO	2501022 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
CREDENZA EN MADERA 2 ESPACIOS		LA ALTAGRACIA	2601011 -	56101701	123	31/12/2000	9,744.00	0.25	9,743.00	1.00
MAQUINA SUMADORA	9D054166	LA ALTAGRACIA	2601011 -	44101802	343	31/12/2000	1,500.00	0.25	1,499.00	1.00
SMITH CORONA XL-1850		LA ALTAGRACIA	2601011 -	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO		LA ALTAGRACIA	2601011 -	56101504	3,189	31/12/2000	2,400.00	0.25	2,399.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 -	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 -	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 -	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 -	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601011 -	56101504		31/12/2000	289.00	0.25	288.00	1.00
TABURETE		LA ALTAGRACIA	2601011 -	56101512		31/12/2000	500.00	0.25	499.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 -	46171506		31/12/2000	285.00	0.25	284.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		LA ALTAGRACIA	2601011 -	56101522	1,360	31/12/2000	3,375.00	0.25	3,374.00	1.00
EJECUTIVO C/BRAZO NEGRO		LA ALTAGRACIA	2601011 -	56101522	1,359	31/12/2000	3,375.00	0.25	3,374.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		LA ALTAGRACIA	2601011 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 -	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA ESTACIONARIO		LA ALTAGRACIA	2601011 -	56101522	1,361	31/12/2000	2,300.00	0.25	2,299.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN	56101504	3,183	31/12/2000	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN	56101504	3,184	31/12/2000	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN	56101504	3,185	31/12/2000	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN	56101504	3,186	31/12/2000	289.00	0.25	288.00	1.00
ESTANTE O LIBRERO 2 ESPACIOS Y 2 PUERTAS		LA ALTAGRACIA	2601032 - AC	56101507	208	31/12/2000	14,551.04	0.25	14,550.04	1.00
ARCHIVO EN METAL DE 4 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	850	31/12/2000	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,156	31/12/2000	1,456.00	0.25	1,455.00	1.00
CAMILLA DE PACIENTE DE TRANSPORTE EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	42192207	2	31/12/2000	3,200.00	0.25	3,199.00	1.00
CUELLO DE GANGU		SAN PEDRO DE MACORIS	2602011 - SAN	42295110	1	31/12/2000	1,200.00	0.25	1,199.00	1.00
MESA DE MAQUINA DE ESCRIBIR		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	6	31/12/2000	1,300.00	0.25	1,299.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN CAOBA		SAN PEDRO DE MACORIS	2602011 - SAN	56101519		31/12/2000	3,200.00	0.25	3,199.00	1.00
MESA EN CAOBA CON UNA GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	232	31/12/2000	4,500.00	0.25	4,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2	31/12/2000	1,900.00	0.25	1,899.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y MADERA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	714	31/12/2000	1,224.00	0.25	1,223.00	1.00
SILLA DE 2 ASIENTOS DE VISITA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	829	31/12/2000	3,500.00	0.25	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,708	31/12/2000	2,960.00	0.25	2,959.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA C/MARRON		SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/2000	4,705.50	0.25	4,704.50	1.00
MAQUINA DE ESCRIBIR WPT-160		SAN PEDRO DE MACORIS	2602011 - SAN	44102602	15	31/12/2000	7,500.00	0.25	7,499.00	1.00
CAJA FUERTE CUADRADA EN METAL		SAN PEDRO DE MACORIS	2602052 -	46171506		31/12/2000	1,225.00	0.25	1,224.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	2602062 -	56101702	1,688	31/12/2000	1,456.00	0.25	1,455.00	1.00
SILLA DE VISITA DE METAL Y TELA S/BRAZOS		HATO MAYOR	2603011 - HATO	56101504		31/12/2000	1,200.00	0.25	1,199.00	1.00
ESCRITORIO EN METAL TIPO L 2 GAVETAS		HATO MAYOR	2603011 - HATO	56101703		31/12/2000	1,836.00	0.25	1,835.00	1.00
DE CONFERENCIA EN CAOBA		HATO MAYOR	2603011 - HATO	56101519		31/12/2000	17,000.00	0.25	16,999.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		HATO MAYOR	2603022 - EL	56101702	1,724	31/12/2000	2,960.00	0.25	2,959.00	1.00
TOPE EN FORMICA (CLON)		BARAHONA	2701011 - AC.	56101519		31/12/2000	6,500.00	0.25	6,499.00	1.00
CAJA FUERTE PEQUEÑA EN METAL		BARAHONA	2701011 - AC.	46171506		31/12/2000	1,190.00	0.25	1,189.00	1.00
CAJA FUERTE PEQUEÑA EN METAL		BARAHONA	2701011 - AC.	46171506		31/12/2000	1,190.00	0.25	1,189.00	1.00
ABANICO DE PEDESTAL		BARAHONA	2701011 - AC.	40101604	127	31/12/2000	850.00	0.25	849.00	1.00
SILLA P/VISITAS C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2000	1,200.00	0.25	1,199.00	1.00
SILLA P/VISITAS C/BRAZO		BARAHONA	2701011 - AC.	56101504	3,907	31/12/2000	1,200.00	0.25	1,199.00	1.00
SILLA P/VISITAS S/BRAZO		BARAHONA	2701011 - AC.	56101504	3,908	31/12/2000	1,010.00	0.25	1,009.00	1.00
SILLA P/VISITAS C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2000	1,200.00	0.25	1,199.00	1.00
SILLA P/VISITAS S/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2000	1,010.00	0.25	1,009.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701022 - AC.	56101702	2,513	31/12/2000	6,960.00	0.25	6,959.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701032 - AC.	56101504	3,878	31/12/2000	2,160.00	0.25	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		BARAHONA	2701032 - AC.	56101504	3,877	31/12/2000	2,160.00	0.25	2,159.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701032 - AC.	56101504		31/12/2000	189.00	0.25	188.00	1.00
SILLA SECRETARIAL S/BRAZOS		BAHORUCO	2702011 - AC.	56101504	9	31/12/2000	1,900.00	0.25	1,899.00	1.00
BEBEDERO UNIVERSAL CREMA		BAHORUCO	2702011 - AC.	52141501	325	31/12/2000	5,600.00	0.25	5,599.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		BAHORUCO	2702023 - AC.	56101703	1,857	31/12/2000	4,705.50	0.25	4,704.50	1.00
SILLON SEMI EJECUTIVO EN TELA MARRON		BAHORUCO	2702042 - AC.	56101522	1,490	31/12/2000	3,090.96	0.25	3,089.96	1.00
SILLA GIRATORIA S/BRAZO		BAHORUCO	2702042 - AC.	56101504	3,897	31/12/2000	1,609.00	0.25	1,608.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702042 - AC.	56101702	2,490	31/12/2000	2,400.00	0.25	2,399.00	1.00
ESCOPETA	MV43401G	INDEPENDENCIA	2703011 - AC.	20122101	1	31/12/2000	3,000.00	0.25	2,999.00	1.00

ARCHIVO EN METAL 5 GAVETAS		INDEPENDENCIA	2703011 - AC.	56101702	1,222	31/12/2000	4,098.75	0.25	4,097.75	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		INDEPENDENCIA	2703053 - AC.	56101703		31/12/2000	4,705.50	0.25	4,704.50	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		PEDERNALES	2704022 - AC.	56101522	1,509	31/12/2000	2,899.00	0.25	2,898.00	1.00
SILLA P/VISITAS C/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,226	30/06/2001	1,750.00	0.25	1,749.00	1.00
SILLA P/VISITA SIN BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,227	30/06/2001	1,750.00	0.25	1,749.00	1.00
SILLA		HATO MAYOR	2603011 - HATO	56101504		30/06/2001	1,750.00	0.25	1,749.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	374	31/12/2001	2,393.00	0.25	2,392.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	2,145	31/12/2001	1,508.00	0.25	1,507.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	2,146	31/12/2001	3,900.00	0.25	3,899.00	1.00
ARCHIVO DE METAL 4 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	367	31/12/2001	4,952.40	0.25	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	368	31/12/2001	4,952.40	0.25	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	369	31/12/2001	4,952.40	0.25	4,951.40	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS		DISTRITO NACIONAL	1011500-	56101701	30	31/12/2001	3,888.00	0.25	3,887.00	1.00
SILLA P/VISITA DE METAL C/BRAZOS		DISTRITO NACIONAL	1011600-	56101504	1,442	31/12/2001	1,514.38	0.25	1,513.38	1.00
SILLA P/VISITA DE METAL C/BRAZOS		DISTRITO NACIONAL	1011600-	56101504	1,443	31/12/2001	1,514.38	0.25	1,513.38	1.00
ESCRITORIO MADERA/CHEAP WOOD C/ 2 GAVETAS		DISTRITO NACIONAL	1013200 -	56101703	679	31/12/2001	1,500.00	0.25	1,499.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1013200 -	56101504	1,374	31/12/2001	2,484.00	0.25	2,483.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1310000 -	56101702	1,134	31/12/2001	3,509.00	0.25	3,508.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	416	31/12/2001	1,890.00	0.25	1,889.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	599	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	598	31/12/2001	2,300.00	0.25	2,299.00	1.00
SILLA DE VISITAS C/ BRAZOS		DISTRITO NACIONAL	1400001 -	56101504	802	31/12/2001	1,609.20	0.25	1,608.20	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1400001 -	56101504	803	31/12/2001	1,609.20	0.25	1,608.20	1.00
CREDENZA 2 PUERTAS 3 ESPACIOS		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101701	95	31/12/2001	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN CAOBA 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,135	31/12/2001	2,700.00	0.25	2,699.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,136	31/12/2001	3,950.00	0.25	3,949.00	1.00
FAX		DISTRITO NACIONAL	1610000 -	44101502	9	31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLA MADERA C/BRAZO		DISTRITO NACIONAL	1610000 -	56101504	2,553	31/12/2001	850.00	0.25	849.00	1.00
ABANICO		DISTRITO NACIONAL	1610100 -	40101604	311	31/12/2001	1,040.00	0.25	1,039.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1610103	56101703	772	31/12/2001	2,200.00	0.25	2,199.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN FORMICA		DISTRITO NACIONAL	1610300-	56112002	40	31/12/2001	1,878.00	0.25	1,877.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	982	31/12/2001	3,280.00	0.25	3,279.00	1.00
MUEBLE O SUPERFICIE DE TRABAJO		DISTRITO NACIONAL	1611000-	56112002	39	31/12/2001	1,120.64	0.25	1,119.64	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS		DISTRITO NACIONAL	1651100-	56101701	45	31/12/2001	3,888.00	0.25	3,887.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700000 -	56101703	855	31/12/2001	4,438.94	0.25	4,437.94	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,249	31/12/2001	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,081	31/12/2001	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,082	31/12/2001	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,047	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,048	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,049	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,050	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,051	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,052	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,053	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,054	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,055	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,056	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,057	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,058	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,059	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,060	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,061	31/12/2001	2,300.00	0.25	2,299.00	1.00
ESTANTE 3 ESPACIOS		DISTRITO NACIONAL	1800001 -	56101507	69	31/12/2001	2,700.00	0.25	2,699.00	1.00
MESA PEQUEÑA EN CAOBA		DISTRITO NACIONAL	1840000-	56101519	83	31/12/2001	2,808.00	0.25	2,807.00	1.00
MESA REDONDA EN FORMICA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101519	234	31/12/2001	3,047.14	0.25	3,046.14	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	936	31/12/2001	6,264.00	0.25	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	937	31/12/2001	6,264.00	0.25	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	938	31/12/2001	6,264.00	0.25	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	939	31/12/2001	6,264.00	0.25	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	940	31/12/2001	6,264.00	0.25	6,263.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		VALVERDE	2101011 -	56101504	2,086	31/12/2001	2,484.00	0.25	2,483.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		VALVERDE	2101011 -	56101522	1,158	31/12/2001	3,070.29	0.25	3,069.29	1.00
NEVERA EJECUTIVA		VALVERDE	2101011 -	52141501	278	31/12/2001	12,667.79	0.25	12,666.79	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 -	56101504	3,575	31/12/2001	1,200.00	0.25	1,199.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		VALVERDE	2101011 -	56101703		31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS		VALVERDE	2101011 -	56101703	2	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS		VALVERDE	2101011 -	56101703	3	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS		VALVERDE	2101011 -	56101703	4	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS		VALVERDE	2101011 -	56101703	1,188	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN METAL Y FORMICA 3 GAVETAS		VALVERDE	2101011 -	56101703	6	31/12/2001	5,300.00	0.25	5,299.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		VALVERDE	2101062 -	56101504	3,611	31/12/2001	2,450.00	0.25	2,449.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		VALVERDE	2101062 -	56101703	1,198	31/12/2001	4,235.84	0.25	4,234.84	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 -	56101504		31/12/2001	2,450.00	0.25	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 -	56101504		31/12/2001	2,450.00	0.25	2,449.00	1.00
SHARP VX-45 C/GRIS S/57125265		DAJABON	2102011 -	44101502	1	31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 -	56101504		31/12/2001	2,450.00	0.25	2,449.00	1.00
BEBEDERO		DAJABON	2102031 - LOMA	52141501	292	31/12/2001	12,667.79	0.25	12,666.79	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102042 -	56101504	3,653	31/12/2001	2,450.00	0.25	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102093-AC. EL	56101504	3,652	31/12/2001	2,450.00	0.25	2,449.00	1.00
ESCRITORIO EN L, CHEAP WOOD (PINO) DE 2 GAVETAS		MONTE CRISTI	2104011 -	56101703	853	31/12/2001	1,390.00	0.25	1,389.00	1.00
BEBEDERO	S/G000184	MONTE CRISTI	2104011 -	52141501	289	31/12/2001	12,667.79	0.25	12,666.79	1.00
SILLA SECRETARIAL S/BRAZO		MONTE CRISTI	2104011 -	56101504	3,643	31/12/2001	2,400.00	0.25	2,399.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104011 -	56101504	3,649	31/12/2001	2,400.00	0.25	2,399.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		MONTE CRISTI	2104011 -	56101703	1,214	31/12/2001	4,235.84	0.25	4,234.84	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		MONTE CRISTI	2104011 -	56101703	1,215	31/12/2001	4,235.84	0.25	4,234.84	1.00
BEBEDERO		MONTE CRISTI	2104011 -	52141501	290	31/12/2001	12,667.79	0.25	12,666.79	1.00
BROTHER INTERFAX		MONTE CRISTI	2104011 -	44101502		31/12/2001	3,300.00	0.25	3,299.00	1.00
MAQUINAS SUMADORAS	EL-2630PIII	MONTE CRISTI	2104011 -	44101802		31/12/2001	1,794.29	0.25	1,793.29	1.00
SILLA SECRETARIAL S/BRAZOS		MONTE CRISTI	2104022 - AC.	56101504	3,648	31/12/2001	2,400.00	0.25	2,399.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104062 -	56101504	3,647	31/12/2001	2,400.00	0.25	2,399.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		MONTE CRISTI	2104062 -	56101703	1,219	31/12/2001	4,235.84	0.25	4,234.84	1.00
SILLA SECRETARIA S/BRAZO EN TELA		MONTE CRISTI	2105072 - AC.	56101504		31/12/2001	1,728.00	0.25	1,727.00	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE	56101504		31/12/2001	1,740.00	0.25	1,739.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,113	31/12/2001	2,856.67	0.25	2,855.67	1.00
MAQUINA SUMADORA	9D000150	AZUA	2201011 - AC. DE	44101802	356	31/12/2001	1,794.29	0.25	1,793.29	1.00
NEVERA(BEBEDERO)	S/G0004115	AZUA	2201011 - AC. DE	52141501	1	31/12/2001	12,667.79	0.25	12,666.79	1.00
DETECTOR DE MONEDA		SAN JUAN	2202011 - SAN	41111903	15	31/12/2001	850.00	0.25	849.00	1.00
MAQUINA SUMADORA	8001555	SAN JUAN	2202011 - SAN	44101802	362	31/12/2001	1,794.29	0.25	1,793.29	1.00
DETECTOR DE MONEDA		SAN JUAN	2202011 - SAN	41111903	16	31/12/2001	450.00	0.25	449.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JUAN	2202072 - AC.DE	56101504	3,698	31/12/2001	2,260.00	0.25	2,259.00	1.00
BEBEDERO	G000269	ELIAS PIÑA	2203011 - AC.	52141501	302	31/12/2001	3,700.00	0.25	3,699.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA		ELIAS PIÑA	2203011 - AC.	56101703		31/12/2001	2,654.00	0.25	2,653.00	1.00
SILLA SECRETARIAL S/BRAZO		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2001	2,050.00	0.25	2,049.00	1.00

SHARP S/57160002		ELIAS PIÑA	2203011 - AC.	44101502	1	31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZO		DUARTE	2301011 -	56101522	1,386	31/12/2001	3,375.00	0.25	3,374.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA		DUARTE	2301011 -	56101703		31/12/2001	5,000.00	0.25	4,999.00	1.00
MAQUINAS SUMADORAS		DUARTE	2301011 -	44101802	1	31/12/2001	1,794.29	0.25	1,793.29	1.00
MAQUINA DE ESCRIBIR ELECTRICA		DUARTE	2301032 -	44102602	1	31/12/2001	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301032 -	56101702	1,808	31/12/2001	2,856.67	0.25	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301093 - LAS	56101702	1,813	31/12/2001	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,789	31/12/2001	3,960.00	0.25	3,959.00	1.00
ESCRITOTIO 2 GAVETAS EN METAL Y FORMICA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	1,129	31/12/2001	1,836.00	0.25	1,835.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		SAMANA	2305011 -	56101703	250	31/12/2001	2,836.00	0.25	2,835.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305011 -	56101702	1,773	31/12/2001	3,960.00	0.25	3,959.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAMANA	2305032 - AC.	56101703		31/12/2001	5,300.00	0.25	5,299.00	1.00
ARCHIVO TIPO LOCKER DE 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,212	31/12/2001	6,200.00	0.25	6,199.00	1.00
ARCHVO TIPO LOCKER EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,535	31/12/2001	3,960.00	0.25	3,959.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA		SANTIAGO	2501001 - ZONA	44102602	18	31/12/2001	7,500.00	0.25	7,499.00	1.00
OLIMPIA		SANTIAGO	2501022 -	44102602		31/12/2001	7,500.00	0.25	7,499.00	1.00
BEBEDERO		SAN PEDRO DE MACORIS	2602011 - SAN	52141501	113	31/12/2001	5,292.00	0.25	5,291.00	1.00
SUPERFICIE DE TRABAJO		SAN PEDRO DE MACORIS	2602011 - SAN	56112002	44	31/12/2001	1,792.00	0.25	1,791.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA DE 3 ESPACIOS		SAN PEDRO DE MACORIS	2602011 - SAN	56112002	39	31/12/2001	1,878.00	0.25	1,877.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	1,437	31/12/2001	4,176.00	0.25	4,175.00	1.00
MUEBLE PARA COMPUTADORA		SAN PEDRO DE MACORIS	2602011 - SAN	56112002	17	31/12/2001	4,195.00	0.25	4,194.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	821	31/12/2001	1,435.30	0.25	1,434.30	1.00
SILLON SEMIEJECUTIVO C/BRAZO ESTACIONARIO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,355	31/12/2001	2,300.00	0.25	2,299.00	1.00
ESCRITORIO EN METAL SIN GAVETAS		SAN PEDRO DE MACORIS	2602022 - LOS	56101703	1,067	31/12/2001	2,300.00	0.25	2,299.00	1.00
SILLA GIRATORIA C/BRAZOS		BARAHONA	2701011 - AC.	56101504		31/12/2001	2,808.00	0.25	2,807.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2001	2,300.00	0.25	2,299.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2001	2,300.00	0.25	2,299.00	1.00
BEBEDERO UNIVERSAL CREMA	S/G-000287	BARAHONA	2701011 - AC.	52141501	329	31/12/2001	3,500.00	0.25	3,499.00	1.00
SHARP UX-67		BARAHONA	2701011 - AC.	44101502		31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701052 - AC.	56101504		31/12/2001	2,160.00	0.25	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701052 - AC.	56101504		31/12/2001	2,160.00	0.25	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701052 - AC.	56101504		31/12/2001	2,160.00	0.25	2,159.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		BARAHONA	2701052 - AC.	56101703	1,288	31/12/2001	4,705.50	0.25	4,704.50	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		BARAHONA	2701052 - AC.	56101703		31/12/2001	4,705.50	0.25	4,704.50	1.00
UNIVERSAL S/G000361		BARAHONA	2701052 - AC.	52141501		31/12/2001	5,600.00	0.25	5,599.00	1.00
SUPERFICIE DE TRABAJO EN METAL Y FORMICA		BAHORUCO	2702011 - AC.	56112002		31/12/2001	1,878.00	0.25	1,877.00	1.00
ABANICO		BAHORUCO	2702042 - AC.	40101604	119	31/12/2001	950.00	0.25	949.00	1.00
ESCRITORIO DE 5 GAVETAS EN FORMICA		BAHORUCO	2702042 - AC.	56101703	1,849	31/12/2001	5,616.00	0.25	5,615.00	1.00
ESTANTE DE 4 ESPACIOS 1 PUERTA EN FORMICA		INDEPENDENCIA	2703022 - AC.	56101507	83	31/12/2001	2,700.00	0.25	2,699.00	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1610101-	56101504		30/12/2002	1,200.00	0.25	1,199.00	1.00
BEBEDERO		DISTRITO NACIONAL	1011001-	52141501	75	31/12/2002	6,076.96	0.25	6,075.96	1.00
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011600-	56101702	1,213	31/12/2002	6,200.00	0.25	6,199.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011700 – SUB	52141501	69	31/12/2002	15,292.00	0.25	15,291.00	1.00
SILLA GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1011700 – SUB	56101504	861	31/12/2002	9,048.00	0.25	9,047.00	1.00
ESCRITORIO MELAMINA EN L 2 GVETAS		DISTRITO NACIONAL	1013200 -	56101703	684	31/12/2002	1,500.00	0.25	1,499.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1013200 -	56101504	1,376	31/12/2002	2,484.00	0.25	2,483.00	1.00
ARCHIVO MADERA/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	874	31/12/2002	2,875.00	0.25	2,874.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	875	31/12/2002	2,500.00	0.25	2,499.00	1.00
ABANICO		DISTRITO NACIONAL	1013200 - 1201000-	40101604	300	31/12/2002	3,680.00	0.25	3,679.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	LABORATORIO	56101522	1,168	31/12/2002	2,293.98	0.25	2,292.98	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1210000 -	56101522	859	31/12/2002	2,499.84	0.25	2,498.84	1.00
FAX		DISTRITO NACIONAL	1210000 -	44101502	17	31/12/2002	4,300.00	0.25	4,299.00	1.00
MESA EN PINO		DISTRITO NACIONAL	1300001 -	56101519	279	31/12/2002	1,800.00	0.25	1,799.00	1.00
SILLON EN LETHER C/BRAZOS		DISTRITO NACIONAL	1310000 -	56101522	805	31/12/2002	3,090.96	0.25	3,089.96	1.00
SILLON SEMI-EJECTIVO EN TELA C/BRAZOS MADERA		DISTRITO NACIONAL	1310000 -	56101522	1,262	31/12/2002	3,090.96	0.25	3,089.96	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1320000 -	56101504	746	31/12/2002	2,016.00	0.25	2,015.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1320000 -	56101702	354	31/12/2002	3,950.00	0.25	3,949.00	1.00
ARCHIVO 2 GAVETAS		DISTRITO NACIONAL	1320000 -	56101702	365	31/12/2002	10,440.00	0.25	10,439.00	1.00
BEBEDERO NKKEY		DISTRITO NACIONAL	1340000 -	52141501	124	31/12/2002	5,292.00	0.25	5,291.00	1.00
ESCRITORIO MELAMINA EN L		DISTRITO NACIONAL	1400001 -	56101703	689	31/12/2002	1,500.00	0.25	1,499.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1500001 -	52141501	130	31/12/2002	5,292.00	0.25	5,291.00	1.00
UNIVERSAL		DISTRITO NACIONAL	1510000 -	52141501	129	31/12/2002	5,292.00	0.25	5,291.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1530000 -	56101522	1,195	31/12/2002	2,293.98	0.25	2,292.98	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1540000 -	56101702	1,220	31/12/2002	2,475.00	0.25	2,474.00	1.00
CREDENZA EN FORMICA 4		DISTRITO NACIONAL	1600001 -	56101701	99	31/12/2002	740.00	0.25	739.00	1.00
ARCHIVOS DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,580	31/12/2002	1,950.00	0.25	1,949.00	1.00
BEBEDERO		DISTRITO NACIONAL	1610100 -	52141501	106	31/12/2002	5,292.00	0.25	5,291.00	1.00
ABANICO		DISTRITO NACIONAL	1610300-	40101604	22	31/12/2002	1,769.60	0.25	1,768.60	1.00
ABANICO		DISTRITO NACIONAL	1610300-	40101604	23	31/12/2002	1,769.60	0.25	1,768.60	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-	46171506	5	31/12/2002	1,345.00	0.25	1,344.00	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-	46171506	7	31/12/2002	1,345.00	0.25	1,344.00	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-	46171506	4	31/12/2002	1,345.00	0.25	1,344.00	1.00
BEBEDERO		DISTRITO NACIONAL	1651100-	52141501	50	31/12/2002	5,292.00	0.25	5,291.00	1.00
ESTANTE DE 6 ESPACIOS EN HIERRO		DISTRITO NACIONAL	1652000-	56101507	75	31/12/2002	14,551.04	0.25	14,550.04	1.00
ABANICO DE TECHO		DISTRITO NACIONAL	1653000-	40101604	364	31/12/2002	4,737.60	0.25	4,736.60	1.00
ABANICO DE TECHO		DISTRITO NACIONAL	1653000-	40101604	365	31/12/2002	4,737.60	0.25	4,736.60	1.00
CREDENZA EN FORMICA DE 4 ESPACIOS		DISTRITO NACIONAL	1900001 -	56101701	61	31/12/2002	740.00	0.25	739.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 - 1930000-	56101702	855	31/12/2002	3,675.00	0.25	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	DEPARTAMENT 1930000-	56101702	941	31/12/2002	6,264.00	0.25	6,263.00	1.00
ABANICO		DISTRITO NACIONAL	DEPARTAMENT 1930000-	40101604	366	31/12/2002	3,058.00	0.25	3,057.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	DEPARTAMENT	56101702	942	31/12/2002	2,856.67	0.25	2,855.67	1.00
FAX		VALVERDE	2101011 -	44101502	1	31/12/2002	3,300.00	0.25	3,299.00	1.00
CREDENZA EN MADERA PINO DE 4 ESPACIOS Y 1 PUERTA		VALVERDE	2101011 -	56101701	100	31/12/2002	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	2,112	31/12/2002	4,570.00	0.25	4,569.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		MONTE CRISTI	2105072 - AC.	56101504		31/12/2002	325.00	0.25	324.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		ELIAS PIÑA	2203011 - AC.	56101703	1,802	31/12/2002	2,950.00	0.25	2,949.00	1.00
SILLA SECERTARIA S/BRAZO		DUARTE	2301022 -	56101504	3,318	31/12/2002	2,260.00	0.25	2,259.00	1.00

SHARP UX-44		SANCHEZ RAMIREZ	2302011 -	44101502	1	31/12/2002	4,615.00	0.25	4,614.00	1.00
SILLA PLASTICA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		SAMANA	2305011 -	56101522	1,372	31/12/2002	3,800.00	0.25	3,799.00	1.00
SILLA P/VISITAS C/BRAZO		SAMANA	2305011 -	56101504	3,272	31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA P/VISITAS C/BRAZO		SAMANA	2305011 -	56101504		31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA P/VISITAS C/BRAZO		SAMANA	2305011 -	56101504		31/12/2002	2,030.00	0.25	2,029.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA		SAMANA	2305011 -	56101703	1,108	31/12/2002	5,300.00	0.25	5,299.00	1.00
ESCRITORIO 4 GAVETAS EN METAL Y FORMICA		SAMANA	2305011 -	56101703		31/12/2002	1,850.00	0.25	1,849.00	1.00
ESCRITORIO 2 GAVETAS METALCOLOR NEGRO /FORMICA TOPE HAYA		SAN CRISTOBAL	2401011 -	56101703	992	31/12/2002	1,850.00	0.25	1,849.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO		SAN JOSE DE OCOA	2402011 -	56101504	3,921	31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO		SAN JOSE DE OCOA	2402011 -	56101504	3,922	31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA SECRETARIAL C/BRAZO		SAN JOSE DE OCOA	2402011 -	56101504		31/12/2002	2,160.00	0.25	2,159.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS		PERAVIA	2403253 - AC.	56101522	1,162	31/12/2002	2,293.98	0.25	2,292.98	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS		PERAVIA	2403253 - AC.	56101522	1,163	31/12/2002	2,293.98	0.25	2,292.98	1.00
MESA EN MADERA MEDIANA		MONTE PLATA	2404042 -	56101519		31/12/2002	850.00	0.25	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO	2501001 - ZONA	56101702	3,895	31/12/2002	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO	2501001 - ZONA	56101702	3,896	31/12/2002	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS		SANTIAGO	2501001 - ZONA	56101703	1,180	31/12/2002	5,300.00	0.25	5,299.00	1.00
SILLA PLASTICA		SANTIAGO	2501011 -	56101504		31/12/2002	189.00	0.25	188.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	185.00	0.25	184.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA DE MADERA Y GUANO		SANTIAGO	2501011 -	56101504		31/12/2002	625.00	0.25	624.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA SECRETARIAL C/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	2,550.00	0.25	2,549.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO	2501011 -	56101504		31/12/2002	325.00	0.25	324.00	1.00
BEBEDERO UNIVERSAL S/G-000417 CREMA		BARAHONA	2701011 - AC.	52141501	328	31/12/2002	3,300.00	0.25	3,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DUARTE	2301022 -	56101504	3,320	23/06/2003	7,041.06	0.25	7,040.06	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56112002	31	30/06/2003	850.00	0.25	849.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		HATO MAYOR	2603042 -	56101703	1,089	30/06/2003	4,050.00	0.25	4,049.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1011100-	56101522	202	31/12/2003	2,725.00	0.25	2,724.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011500-	40101701	29	31/12/2003	52,500.00	0.25	52,499.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - 1201000-	56101702	877	31/12/2003	2,500.00	0.25	2,499.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL		DISTRITO NACIONAL	LABORATORIO 1201000-	56101702	1,159	31/12/2003	4,161.15	0.25	4,160.15	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	LABORATORIO	56101702	1,160	31/12/2003	4,161.15	0.25	4,160.15	1.00
SILLON EN LEDER EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1320000 -	56101522	200	31/12/2003	3,596.00	0.25	3,595.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 -	40101604	142	31/12/2003	1,680.00	0.25	1,679.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 -	40101604	143	31/12/2003	1,680.00	0.25	1,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	254	31/12/2003	1,700.00	0.25	1,699.00	1.00
ARCHIVOEN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	258	31/12/2003	6,328.33	0.25	6,327.33	1.00
BEBEDERO		DISTRITO NACIONAL	1540000 -	52141501	128	31/12/2003	5,292.00	0.25	5,291.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1650001-	56112002	20	31/12/2003	3,120.69	0.25	3,119.69	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	26	31/12/2003	4,721.60	0.25	4,720.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	27	31/12/2003	4,721.60	0.25	4,720.60	1.00
ESCALERA DE METAL DE 4 PELDAÑOS		DISTRITO NACIONAL	1653000-	30191501	47	31/12/2003	1,500.00	0.25	1,499.00	1.00
BEBEDERO	S/63120110877	DISTRITO NACIONAL	1670200	52141501	32	31/12/2003	5,292.00	0.25	5,291.00	1.00
ABANICO		DISTRITO NACIONAL	1900001 -	40101604	34	31/12/2003	3,680.00	0.25	3,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,407	31/12/2003	1,890.00	0.25	1,889.00	1.00
ABANICO		DISTRITO NACIONAL	1950000-	40101604	26	31/12/2003	1,040.00	0.25	1,039.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1950000-	56101504	1,402	31/12/2003	1,485.57	0.25	1,484.57	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 -	56101504	1,503	31/12/2003	2,202.84	0.25	2,201.84	1.00
SILLON EJECUTIVO EN LEDER CON RUEDAS EN METAL		DAJABON	2102011 -	56101522	1,141	31/12/2003	3,850.00	0.25	3,849.00	1.00
MUEBLE DE COMPUTADORA EN CHEAP WOOD		DAJABON	2102011 -	56112002	37	31/12/2003	1,456.00	0.25	1,455.00	1.00
BEBEDERO		MONTE CRISTI	2104011 -	52141501	131	31/12/2003	4,450.00	0.25	4,449.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104011 -	56101504	3,640	31/12/2003	1,825.00	0.25	1,824.00	1.00
SILLON EJECUTIVO EN LEDER CON BRAZOS		MONTE CRISTI	2104011 -	56101522	1,404	31/12/2003	2,300.00	0.25	2,299.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTI	2104011 -	56101504		31/12/2003	435.00	0.25	434.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTI	2104011 -	56101504		31/12/2003	435.00	0.25	434.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202072 - AC.DE	56101703		31/12/2003	1,836.00	0.25	1,835.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA		SAN JUAN	2202413 - MATA	56101703		31/12/2003	1,935.00	0.25	1,934.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA		DUARTE	2301032 -	56101703		31/12/2003	1,836.00	0.25	1,835.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAMANA	2305011 -	56101703	251	31/12/2003	2,856.67	0.25	2,855.67	1.00
ABANICO DE TECHO		SAMANA	2305032 - AC.	40101604	33	31/12/2003	2,558.00	0.25	2,557.00	1.00
TABURETE		SAN JOSE DE OCOA	2402022 -	56101512	48	31/12/2003	2,400.00	0.25	2,399.00	1.00
TABURETE		PERAVIA	2403011 - AC.	56101512	50	31/12/2003	2,400.00	0.25	2,399.00	1.00
BEBEDERO		SANTIAGO	2501073 -	52141501	94	31/12/2003	5,292.00	0.25	5,291.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,070	31/12/2003	2,900.00	0.25	2,899.00	1.00
CREDENZA EN FORMICA C/2 ESPACIOS		DISTRITO NACIONAL	1011300-OFICINA	56101701	62	30/06/2004	4,045.00	0.25	4,044.00	1.00
ESTANTE SIN PUERTA GRIS 3 ESPACIOS 32X16X46		DISTRITO NACIONAL	1013200 - 1330000 -	56101507	90	31/12/2004	14,551.04	0.25	14,550.04	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	DEPARTAMENT	56101504	147	31/12/2004	4,002.00	0.25	4,001.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	421	31/12/2004	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	422	31/12/2004	6,612.00	0.25	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	423	31/12/2004	6,612.00	0.25	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	424	31/12/2004	6,612.00	0.25	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	953	31/12/2004	4,900.00	0.25	4,899.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	2,117	31/12/2004	5,350.00	0.25	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	2,118	31/12/2004	5,350.00	0.25	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	2,119	31/12/2004	5,350.00	0.25	5,349.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		DISTRITO NACIONAL	1530000 -	56101703	764	31/12/2004	2,900.00	0.25	2,899.00	1.00
SILLA DE MADERA EN TELA C/BRAZO		DISTRITO NACIONAL	1540100-	56101504	2,380	31/12/2004	3,136.00	0.25	3,135.00	1.00
ARCHIVO 2 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,137	31/12/2004	8,816.00	0.25	8,815.00	1.00
ARCHIVO 3 GAVETAS DE MADERA		DISTRITO NACIONAL	1600001 -	56101702	1,138	31/12/2004	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	15	31/12/2004	8,062.00	0.25	8,061.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1920101-	52141501	30	31/12/2004	15,000.00	0.25	14,999.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 -	56101504		31/12/2004	2,001.00	0.25	2,000.00	1.00
MESA LATERAL PEQUEÑA CON RUEDAS SIN GAVETAS		AZUA	2201011 - AC. DE	56101519	235	31/12/2004	1,850.00	0.25	1,849.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA		DUARTE	2301011 -	56101703	1,160	31/12/2004	25,550.00	0.25	25,549.00	1.00
BROTHER ML-100		SAMANA	2305022 - AC.LA	44102602		31/12/2004	7,500.00	0.25	7,499.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305032 - AC.	56101504	3,281	31/12/2004	2,655.00	0.25	2,654.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		MONTE PLATA	2404022 -	56101504		31/12/2004	2,655.00	0.25	2,654.00	1.00
ARCHIVO MODULAR 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	103	13/05/2005	2,584.70	0.25	2,583.70	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1011100-	56112002	48	30/06/2005	2,500.00	0.25	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1320000 -	56101504	789	30/06/2005	2,500.00	0.25	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1320000 - 1940000-	56101504	1,909	30/06/2005	2,500.00	0.25	2,499.00	1.00
SILLA DE VISITA DE TRES ASIENTOS		DISTRITO NACIONAL	DEPARTAMENT	56101504	58	30/06/2005	2,600.00	0.25	2,599.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO EN LEDER		SAMANA	2305011 -	56101522	1,373	30/06/2005	11,682.00	0.25	11,681.00	1.00
SILLA SECRETARIAL S/BRAZO		VALVERDE	2101022 - AC.	56101504	3,609	27/11/2005	1,057.00	0.25	1,056.00	1.00
SILLA CON BRAZOS		VALVERDE	2101022 - AC.	56101504	3,608	27/11/2005	1,057.00	0.25	1,056.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		DISTRITO NACIONAL	1540000 -	56101701	94	30/12/2005	3,650.00	0.25	3,649.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS		AZUA	2201011 - AC. DE	56101504	2,090	30/12/2005	4,050.00	0.25	4,049.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011400-	56101504	843	31/12/2005	4,002.00	0.25	4,001.00	1.00

SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1011400-	56101504	928	31/12/2005	1,195.00	0.10	1,194.00	1.00
ESCRITORIO FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1013200 -	56101703	688	31/12/2005	2,376.00	0.25	2,375.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	878	31/12/2005	7,843.63	0.25	7,842.63	1.00
ARCHIVO EN MADERA (CHEAP WOOD) 3 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	880	31/12/2005	6,623.54	0.25	6,622.54	1.00
CORTADORA DE PAPEL	DISTRITO NACIONAL	1300001 -	45101702	2	31/12/2005	4,396.00	0.25	4,395.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 -	56101504	872	31/12/2005	2,308.40	0.25	2,307.40	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 -	56101504	868	31/12/2005	9,048.00	0.25	9,047.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	434	31/12/2005	2,850.00	0.25	2,849.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 -	56101703	260	31/12/2005	3,574.80	0.25	3,573.80	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 -	56101703	261	31/12/2005	3,574.80	0.25	3,573.80	1.00
SILLON EJECUTIVO EN LETHER C/BRAZOS	DISTRITO NACIONAL	1310000 -	56101522	804	31/12/2005	7,540.00	0.25	7,539.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	426	31/12/2005	3,300.00	0.25	3,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	428	31/12/2005	3,300.00	0.25	3,299.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1310000 -	56101504	840	31/12/2005	4,060.00	0.25	4,059.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 -	56101703	262	31/12/2005	6,613.10	0.25	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 -	56101703	263	31/12/2005	6,613.10	0.25	6,612.10	1.00
ESCRITORIO EN L METAL/FORMICA	DISTRITO NACIONAL	1310000 -	56101703	266	31/12/2005	6,613.10	0.25	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 -	56101703	267	31/12/2005	6,613.10	0.25	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 -	56101703	268	31/12/2005	6,613.10	0.25	6,612.10	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1310000 -	56101504	797	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 -	56101504	854	31/12/2005	9,048.00	0.25	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 -	56101504	855	31/12/2005	9,048.00	0.25	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 -	56101504	863	31/12/2005	9,048.00	0.25	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1310000 -	56101504	796	31/12/2005	9,048.00	0.25	9,047.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	461	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	462	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	465	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	467	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	471	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	478	31/12/2005	7,540.00	0.25	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	479	31/12/2005	7,540.00	0.25	7,539.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	483	31/12/2005	10,440.00	0.25	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	485	31/12/2005	10,440.00	0.25	10,439.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 -	56101701	36	31/12/2005	10,324.00	0.25	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 -	56101701	37	31/12/2005	10,324.00	0.25	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 -	56101701	38	31/12/2005	10,324.00	0.25	10,323.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	484	31/12/2005	2,009.12	0.25	2,008.12	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1320000 -	52141501	42	31/12/2005	15,292.00	0.25	15,291.00	1.00
SILLA P/VISITAS 3 ASIENTOS S/BRAZO	DISTRITO NACIONAL	1320000 -	56101504	756	31/12/2005	3,939.07	0.25	3,938.07	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	747	31/12/2005	2,009.12	0.25	2,008.12	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	1,908	31/12/2005	2,009.12	0.25	2,008.12	1.00
SILLA DE VISITA EN TELA C/BRAZO	DISTRITO NACIONAL	1320000 -	56101504	760	31/12/2005	2,088.00	0.25	2,087.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	750	31/12/2005	2,009.12	0.25	2,008.12	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	761	31/12/2005	2,088.00	0.25	2,087.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	751	31/12/2005	10,335.60	0.25	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	752	31/12/2005	10,335.60	0.25	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	753	31/12/2005	10,335.60	0.25	10,334.60	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	762	31/12/2005	4,060.00	0.25	4,059.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	754	31/12/2005	10,335.60	0.25	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	755	31/12/2005	10,335.60	0.25	10,334.60	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	355	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	352	31/12/2005	10,440.00	0.25	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	353	31/12/2005	10,440.00	0.25	10,439.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	356	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	357	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	358	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	359	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	360	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	361	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	362	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	363	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	364	31/12/2005	11,700.00	0.25	11,699.00	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1320000 -	56101703	216	31/12/2005	9,976.00	0.25	9,975.00	1.00
ESCRITORIO TIPO L EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1320000 -	56101703	219	31/12/2005	9,976.00	0.25	9,975.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA	DISTRITO NACIONAL	1320000 -	56101703	218	31/12/2005	6,613.10	0.25	6,612.10	1.00
CREDENZA 2 GAVETA	DISTRITO NACIONAL	1320000 -	56101701	24	31/12/2005	6,322.18	0.25	6,321.18	1.00
CREDENZA 2 GAVETA	DISTRITO NACIONAL	1320000 -	56101701	23	31/12/2005	6,322.18	0.25	6,321.18	1.00
SILLON SEMI- EJECUTIVO EN LEDER C/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101522	211	31/12/2005	2,499.84	0.25	2,498.84	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	377	31/12/2005	10,440.00	0.25	10,439.00	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101703	255	31/12/2005	6,613.10	0.25	6,612.10	1.00
SILLON SEMI-EJEC. S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101522	213	31/12/2005	2,725.00	0.25	2,724.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	417	31/12/2005	7,843.63	0.25	7,842.63	1.00
SILLON EJECUTIVO EN LETHER C/ BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101522	210	31/12/2005	7,540.00	0.25	7,539.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	DEPARTAMENT	56101702	378	31/12/2005	985.00	0.10	984.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 -	56101703	276	31/12/2005	6,050.00	0.25	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 -	56101703	277	31/12/2005	6,050.00	0.25	6,049.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	DISTRITO NACIONAL	1340000 -	56101504	897	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 -	56101504	898	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1340000 -	56101504	902	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 -	56101504	909	31/12/2005	2,001.00	0.25	2,000.00	1.00
ARCHIVO 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000 -	56101702	522	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	527	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	528	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	529	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	530	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	532	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	534	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	535	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	536	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	537	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	591	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	538	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	539	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	592	31/12/2005	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	593	31/12/2005	5,074.00	0.10	5,073.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	594	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 -	56101702	595	31/12/2005	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1350000 -	56101702	381	31/12/2005	24,285.76	0.25	24,284.76	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	845	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	847	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	848	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	850	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	858	31/12/2005	9,048.00	0.25	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	864	31/12/2005	9,048.00	0.25	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1350000 -	56101504	835	31/12/2005	2,808.00	0.10	2,807.00	1.00

ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	380	31/12/2005	4,900.00	0.10	4,899.00	1.00
SILLON EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101522	1,082	31/12/2005	14,548.36	0.25	14,547.36	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	395	31/12/2005	2,300.00	0.25	2,299.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-	56101504	916	31/12/2005	2,308.40	0.25	2,307.40	1.00
SILLA METAL/TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	876	31/12/2005	2,308.40	0.25	2,307.40	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	878	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-	56101504	917	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	880	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	883	31/12/2005	2,001.00	0.25	2,000.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	541	31/12/2005	5,300.00	0.25	5,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	497	31/12/2005	6,708.00	0.25	6,707.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	499	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	500	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	501	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	504	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	505	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	506	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	508	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	510	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	511	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	512	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	513	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	514	31/12/2005	5,336.00	0.25	5,335.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1360000-	56101701	40	31/12/2005	10,324.00	0.25	10,323.00	1.00
ESCRITORIO FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101703	265	31/12/2005	6,613.10	0.25	6,612.10	1.00
SILLA PARA VISITAS C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	2,239	31/12/2005	3,248.00	0.25	3,247.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	484	31/12/2005	10,440.00	0.25	10,439.00	1.00
SILLON EN BASE DE METAL CON BRAZOS		DISTRITO NACIONAL	1360000-	56101522	199	31/12/2005	11,850.56	0.25	11,849.56	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	2,078	31/12/2005	1,100.00	0.10	1,099.00	1.00
ESTANTE DE MADERA		DISTRITO NACIONAL	1360000-	56101507	119	31/12/2005	14,551.04	0.10	14,550.04	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	1,290	31/12/2005	5,300.00	0.10	5,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	837	31/12/2005	2,001.00	0.10	2,000.00	1.00
FAX	V61227B0K18379	DISTRITO NACIONAL	1400001 -	44101502	5	31/12/2005	4,300.00	0.10	4,299.00	1.00
ESTANTES EN PARED EN MADERA		DISTRITO NACIONAL	1410000 -	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	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-	56101520	7	31/12/2005	5,400.00	0.10	5,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	1,519	31/12/2005	1,188.00	0.25	1,187.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		DISTRITO NACIONAL	1530000 -	56101522	1,194	31/12/2005	3,115.00	0.10	3,114.00	1.00
ESCRITORIO BASE DE METAL Y TOPE DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 -	56101703	285	31/12/2005	2,450.00	0.10	2,449.00	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-	56101504	21	31/12/2005	481.40	0.25	480.40	1.00
NEVERA EJECUTIVA	IEY080143	DISTRITO NACIONAL	1610101-	52141501	12	31/12/2005	15,000.00	0.10	14,999.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610101-	56101702	1,406	31/12/2005	2,000.00	0.10	1,999.00	1.00
ARCHIVO EN METAL C/4 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	143	31/12/2005	9,800.00	0.10	9,799.00	1.00
SILLON EJECUTIVO EN LETHER ORTOPEDICO		DISTRITO NACIONAL	1610200-	56101522	802	31/12/2005	2,660.00	0.10	2,659.00	1.00
ARCHIVO EN METAL GAVETAS		DISTRITO NACIONAL	1610300-	56101702	552	31/12/2005	1,890.00	0.25	1,889.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-	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-	56101504	1,419	31/12/2005	1,456.00	0.10	1,455.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610300-	56101522	1,122	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER		DISTRITO NACIONAL	1650001-	56101522	876	31/12/2005	3,422.00	0.10	3,421.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER		DISTRITO NACIONAL	1650001-	56101522	875	31/12/2005	2,660.00	0.10	2,659.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	6	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	7	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	8	31/12/2005	7,843.63	0.10	7,842.63	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS		DISTRITO NACIONAL	1700000 -	56101703	854	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS		DISTRITO NACIONAL	1700000 -	56101703	852	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700000 -	56101703	986	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL C/BRAZO		DISTRITO NACIONAL	1900001 -	56101504	2,346	31/12/2005	2,001.00	0.10	2,000.00	1.00
PIZARRA MADERA Y CORCHO		DISTRITO NACIONAL	1920000-DEPARTAMENT	44111906	5	31/12/2005	1,025.00	0.25	1,024.00	1.00
ESTACION DE TRABAJO DE 2 CUBICULO		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101717	52	31/12/2005	12,300.00	0.10	12,299.00	1.00
SILLON EJECUTIVO ORTOPEDICO EN PIEL		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101522	1,119	31/12/2005	7,540.00	0.25	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101702	943	31/12/2005	8,468.00	0.25	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101702	944	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101702	945	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101702	946	31/12/2005	11,700.00	0.25	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101702	947	31/12/2005	8,468.00	0.25	8,467.00	1.00
NEVERA		DISTRITO NACIONAL	1940100-	52141501	119	31/12/2005	6,930.00	0.25	6,929.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-	56101702	898	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-	56101702	899	31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLA ESTACIONARIA CON BRAZOS		VALVERDE	2101011 -	56101504	3,579	31/12/2005	1,200.00	0.25	1,199.00	1.00
SILLA ESTACIONARIA C/BRAZOS		VALVERDE	2101011 -	56101504	3,580	31/12/2005	4,060.00	0.25	4,059.00	1.00
CREDENZA DE 2 PUERTAS 4 ESPACIOS		VALVERDE	2101011 -	56101701	127	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLA ESTACIONARIA S/BRAZO NEGRA		VALVERDE	2101011 -	56101504	3,557	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 -	56101504	3,558	31/12/2005	4,060.00	0.10	4,059.00	1.00
ESTACIONARIA C/BRAZOS EN TELA NEGRA		VALVERDE	2101011 -	56101504	3,534	31/12/2005	4,060.00	0.10	4,059.00	1.00
BANCADA 3 ASIENTOS BASE METALICA		VALVERDE	2101011 -	56101504	3,576	31/12/2005	3,687.64	0.10	3,686.64	1.00
CAJAS FUERTES/VALIJAS DE SEGURIDAD		VALVERDE	2101011 -	46171506		31/12/2005	2,450.00	0.10	2,449.00	1.00
ESTANTE DE PARED EN MADERA 12 DIVISIONES		VALVERDE	2101011 -	56101518	20	31/12/2005	3,500.00	0.10	3,499.00	1.00
ARMARIO EN MADERA 2 PUERTAS		VALVERDE	2101011 -	56101520	166	31/12/2005	5,400.00	0.10	5,399.00	1.00
CREDENZA DE 2 PUERTAS Y 2 ESPACIOS		VALVERDE	2101011 -	56101701	128	31/12/2005	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,181	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS		VALVERDE	2101011 -	56101703	1,207	31/12/2005	6,150.00	0.10	6,149.00	1.00
ESCRITORIO EN METAL 2 GAVETAS		VALVERDE	2101011 -	56101703	1,183	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLA ESTACIONARIA C/BRAZOS EN TELA		VALVERDE	2101011 -	56101504	3,533	31/12/2005	1,450.00	0.10	1,449.00	1.00
ESTANTE DE PARED 12 DIVISIONES		VALVERDE	2101011 -	56101518	21	31/12/2005	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN METAL Y FORMICA 6 GAVETAS		VALVERDE	2101011 -	56101703	1,182	31/12/2005	3,450.00	0.10	3,449.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA		VALVERDE	2101011 -	56101504		31/12/2005	2,500.00	0.10	2,499.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA		VALVERDE	2101011 -	56101504		31/12/2005	2,500.00	0.10	2,499.00	1.00
ESTANTE DE PARED EN PINO 10 DIVISIONES		VALVERDE	2101011 -	56101518	22	31/12/2005	4,500.00	0.10	4,499.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA		VALVERDE	2101011 -	56101522	1,393	31/12/2005	2,700.00	0.10	2,699.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101011 -	56101703	1,789	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA GIRATORIO		VALVERDE	2101011 -	56101522	1,391	31/12/2005	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	2,089	31/12/2005	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,185	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLA P/VISITAS ESTACIONARIA C/BRAZOS EN TELA		VALVERDE	2101022 - AC.	56101504	3,605	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS ESTACIONARIA C/BRAZO EN TELA		VALVERDE	2101022 - AC.	56101504	3,606	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS ESTACIONARIA EN VINIL		VALVERDE	2101022 - AC.	56101504	3,610	31/12/2005	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC.	56101702	2,102	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC.	56101702	4,056	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC.	56101702	4,057	31/12/2005	7,843.63	0.10	7,842.63	1.00

ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC.	56101702	4,058	31/12/2005	7,843.63	0.10	7,842.63	1.00
ESCRITORIO EN METAL/FORMICA 2 GAVETAS		VALVERDE	2101062 -	56101703	1,197	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		VALVERDE	2101062 -	56101703	1,199	31/12/2005	3,450.00	0.10	3,449.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 -	56101504		31/12/2005	2,001.00	0.25	2,000.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DAJABON	2102011 -	56101702	396	31/12/2005	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DAJABON	2102011 -	56101702	596	31/12/2005	6,623.54	0.10	6,622.54	1.00
CREDENZA EN CHEAP WOOD 2 ESPACIOS		DAJABON	2102011 -	56101701	42	31/12/2005	10,324.00	0.10	10,323.00	1.00
DE ESCRIBIR BROTHER ML-300 S/V8K342200		DAJABON	2102011 -	44102602	1	31/12/2005	19,197.42	0.10	19,196.42	1.00
ABANICO		DAJABON	2102011 -	40101604	42	31/12/2005	1,400.00	0.10	1,399.00	1.00
SEMI EJECUTIVO EN TELA NEGRO		DAJABON	2102011 -	56101522	1,365	31/12/2005	5,017.00	0.10	5,016.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DAJABON	2102042 -	56101504	790	31/12/2005	2,001.00	0.25	2,000.00	1.00
BROTHER ML-300		SANTIAGO RODRIGUEZ	2103022 -	44102602	1	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		MONTE CRISTI	2104011 -	56101504	894	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		MONTE CRISTI	2104011 -	56101504	895	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		MONTE CRISTI	2104011 -	56101504	896	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA PLASTICA C/BRAZO		MONTE CRISTI	2104011 -	56101504		31/12/2005	385.00	0.10	384.00	1.00
SHARP UXP-115 CREMA S/5717482		MONTE CRISTI	2104011 -	44101502		31/12/2005	5,715.32	0.10	5,714.32	1.00
ESCRITORIO BASE DE METAL Y FORMICA S/GAVETAS		MONTE CRISTI	2104062 -	56101703	278	31/12/2005	5,684.00	0.10	5,683.00	1.00
ESCOPETA	MV03214K	AZUA	2201011 - AC. DE	20122101	4	31/12/2005	25,444.00	0.25	25,443.00	1.00
SILLA SECRETARIAL C/BRAZOS (CLON)		AZUA	2201011 - AC. DE	56101504	1,498	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
SILLA SECRETARIAL C/BRAZO		DUARTE	2301011 -	56101504	3,328	31/12/2005	2,655.00	0.10	2,654.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301011 -	56101504	3,327	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL S/BRAZO		DUARTE	2301011 -	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLON EJECUTIVO C/B EN TELA NEGRO		DUARTE	2301011 -	56101522	1,382	31/12/2005	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DUARTE	2301011 -	56101702	1,811	31/12/2005	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA		DUARTE	2301011 -	56101703	1,155	31/12/2005	3,574.80	0.10	3,573.80	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301011 -	56101504	3,323	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301011 -	56101504	3,329	31/12/2005	2,088.00	0.10	2,087.00	1.00
SUPERFICIE DE TRABAJO MUEBLE P/COMPUTADORA		DUARTE	2301011 -	56112002		31/12/2005	950.00	0.10	949.00	1.00
BEBEDERO BLANCO		DUARTE	2301011 -	52141501	272	31/12/2005	5,568.00	0.10	5,567.00	1.00
SILLA SECRETARIAL S/BRAZO		DUARTE	2301011 -	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301011 -	56101504	3,330	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301011 -	56101504	3,331	31/12/2005	2,088.00	0.10	2,087.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301011 -	56101702	1,819	31/12/2005	6,623.54	0.10	6,622.54	1.00
SILLA SECRETARIAL S/BRAZO		DUARTE	2301011 -	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL S/BRAZO		DUARTE	2301011 -	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		DUARTE	2301032 -	56101504	923	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301032 -	56101504	3,326	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA PARA VISITAS SIN BRAZOS		DUARTE	2301093 - LAS	56101504	3,321	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA PARA VISITAS SIN BRAZOS		DUARTE	2301093 - LAS	56101504	3,322	31/12/2005	2,088.00	0.10	2,087.00	1.00
SHARP EL-2630 P		SANCHEZ RAMIREZ	2302011 -	44101802	1	31/12/2005	4,800.00	0.10	4,799.00	1.00
BROTHER GX-6750		SANCHEZ RAMIREZ	2302011 -	44102602	1	31/12/2005	19,197.42	0.10	19,196.42	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA		SANCHEZ RAMIREZ	2302011 -	56101703		31/12/2005	6,525.00	0.10	6,524.00	1.00
ESCRITORIO EN FORMICA/METAL SIN GAVETAS		SANCHEZ RAMIREZ	2302011 -	56101703	1,176	31/12/2005	2,549.68	0.10	2,548.68	1.00
METAL Y FORMICA SIN GAVETA		SANCHEZ RAMIREZ	2302011 -	56101703	3	31/12/2005	2,549.68	0.10	2,548.68	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,378	31/12/2005	3,115.00	0.10	3,114.00	1.00
SILLA PLASTICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2005	325.00	0.10	324.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
MAQUINA SUMADORA		SAMANA	2305032 - AC.	44101802	2	31/12/2005	2,755.00	0.10	2,754.00	1.00
ESCOPETA	MV02938K	SAN CRISTOBAL	2401011 -	20122101	5	31/12/2005	25,444.00	0.25	25,443.00	1.00
ESCOPETA	H01413319	SAN CRISTOBAL	2401011 -	20122101	7	31/12/2005	14,306.66	0.25	14,305.66	1.00
ESCRITORIO EN FORMICA S/GAVETA TOPE CREMA		SAN CRISTOBAL	2401011 -	56101703	991	31/12/2005	2,900.00	0.25	2,899.00	1.00
TECNOMASTER CREMA		SAN CRISTOBAL	2401011 -	52141501	249	31/12/2005	19,604.00	0.10	19,603.00	1.00
DE VISITA 3 ASIENTOS NEGRA		SAN CRISTOBAL	2401012 - BAJOS	56101504	1,125	31/12/2005	3,687.64	0.10	3,686.64	1.00
SILLA SECRETARIAL S/BRAZO		SAN CRISTOBAL	2401092 -	56101504	2,859	31/12/2005	2,001.00	0.10	2,000.00	1.00
ESCOPETA	MV02878K	PERAVIA	2403011 - AC.	20122101	6	31/12/2005	25,444.00	0.25	25,443.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 -	56101702	2,543	31/12/2005	5,446.20	0.10	5,445.20	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 -	56101702	2,544	31/12/2005	5,446.20	0.10	5,445.20	1.00
SILLON EJECUTIVO EN TELA		MONTE PLATA	2404022 -	56101522	1,519	31/12/2005	2,700.00	0.10	2,699.00	1.00
SHARP EL-2656G		MONTE PLATA	2404032 -	44101802		31/12/2005	4,800.00	0.10	4,799.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 -	46171506		31/12/2005	1,450.00	0.10	1,449.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 -	46171506		31/12/2005	1,450.00	0.10	1,449.00	1.00
PIZARRA		SAN PEDRO DE MACORIS	2602011 - SAN	44111911	3	31/12/2005	1,025.00	0.25	1,024.00	1.00
SILLON P/VISITA 2 ASIENTOS HIERRO/PIEL NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,349	31/12/2005	6,500.00	0.25	6,499.00	1.00
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504		31/12/2005	3,248.00	0.25	3,247.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO		SAN PEDRO DE MACORIS	2602011 - SAN	56101717	49	31/12/2005	5,300.00	0.10	5,299.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO		SAN PEDRO DE MACORIS	2602011 - SAN	56101717	50	31/12/2005	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO DE 2 CUBICULO		SAN PEDRO DE MACORIS	2602011 - SAN	56101717	51	31/12/2005	8,173.27	0.10	8,172.27	1.00
SILLA P/VISITA EN TELA Y METAL C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	1,403	31/12/2005	4,060.00	0.10	4,059.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	8	31/12/2005	6,658.40	0.10	6,657.40	1.00
CREDENZA		SAN PEDRO DE MACORIS	2602011 - SAN	56101701	122	31/12/2005	3,650.00	0.10	3,649.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS, BASE DE METAL NEGRA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	752	31/12/2005	4,200.00	0.10	4,199.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		SAN PEDRO DE MACORIS	2602062 -	56101703	511	31/12/2005	2,576.00	0.25	2,575.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
BANCADA DE 3 ASIENTOS		BARAHONA	2701011 - AC.	56101504	3,909	31/12/2005	8,099.00	0.25	8,098.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS EN FORMICA GRIS		BARAHONA	2701011 - AC.	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS EN METAL GRIS		BARAHONA	2701011 - AC.	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00
MESA PLASTICO/HIERRO		BARAHONA	2701011 - AC.	56101519		31/12/2005	2,800.00	0.10	2,799.00	1.00
MESA PLASTICO/HIERRO		BARAHONA	2701011 - AC.	56101519		31/12/2005	2,800.00	0.10	2,799.00	1.00
TIPO L 2 GAVETAS EN FORMICA GRIS		BARAHONA	2701011 - AC.	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
TIPO L S/GAVETAS EN FORMICA		BARAHONA	2701011 - AC.	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2005	460.00	0.10	459.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,511	31/12/2005	12,818.00	0.10	12,817.00	1.00
TIPO L EN FORMICA S/G		BARAHONA	2701011 - AC.	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
SUPERFICIE DE TRABAJO		BARAHONA	2701011 - AC.	56112002		31/12/2005	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,507	31/12/2005	3,557.34	0.10	3,556.34	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,510	31/12/2005	8,468.00	0.10	8,467.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA GRIS		BARAHONA	2701011 - AC.	56101703		31/12/2005	4,850.00	0.10	4,849.00	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA MARRON/GRIS		BARAHONA	2701052 - AC.	56101703	1,290	31/12/2005	4,438.94	0.10	4,437.94	1.00
ARCHIVO EN METAL 4 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,499	31/12/2005	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,498	31/12/2005	8,468.00	0.10	8,467.00	1.00
CAJA FUERTE EN METAL		INDEPENDENCIA	2703013 - AC. LA	46171506		31/12/2005	1,750.00	0.10	1,749.00	1.00
ESCRITORIO S/G EN FORMICA HAYA		INDEPENDENCIA	2703022 - AC.	56101703	1,869	31/12/2005	4,438.94	0.10	4,437.94	1.00
PINTURA UNA MUJER VENDIENDO FLORES		DISTRITO NACIONAL	1610400-	60121001	67	31/03/2006	8,500.00	0.00	0.00	8,500.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1013200 -	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 -	56101703	686	30/06/2006	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	871	30/06/2006	7,226.00	0.10	7,225.00	1.00
MESA FORMICA Y METAL		DISTRITO NACIONAL	1011001-	56101519	326	31/12/2006	4,002.00	0.10	4,001.00	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1011700 – SUB	56101504	2,052	31/12/2006	6,125.25	0.10	6,124.25	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011700 – SUB	40101701	171	31/12/2006	27,500.00	0.10	27,499.00	1.00
MAQUINA SUMADORA	5D135040	DISTRITO NACIONAL	1013200 -	44101802	147	31/12/2006	11,136.00	0.10	11,135.00	1.00
MAQUINA SUMADORA EL-2630P	3D013152	DISTRITO NACIONAL	1013200 -	44101802	150	31/12/2006	4,800.00	0.10	4,799.00	1.00
ESCRITORIO EN METAL S/G COLOR HUESO		DISTRITO NACIONAL	1013200 -	56101703	691	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO DE 2 GVTAS EN METAL GRIS		DISTRITO NACIONAL	1013200 -	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 -	56101703	694	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO EN MADERA/METAL S/G TIPO L MARRON/GRIS		DISTRITO NACIONAL	1013200 -	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 -	56101703	697	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO EN MADERA S/GAVETAS MARRON		DISTRITO NACIONAL	1013200 -	56101703	702	31/12/2006	5,220.00	0.10	5,219.00	1.00
P/MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1013200 -	56101519	239	31/12/2006	4,924.90	0.10	4,923.90	1.00

SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1013200 -	56101504	1,375	31/12/2006	2,484.00	0.10	2,483.00	1.00
SILLA GIRATORIA SECRETARIAL CON BRAZO	DISTRITO NACIONAL	1013200 -	56101504	1,378	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL EN TELA Y MALLA	DISTRITO NACIONAL	1013200 -	56101504	1,379	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1013200 -	56101504	1,381	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITAS EN TELA C/BRAZO	DISTRITO NACIONAL	1013200 -	56101504	1,382	31/12/2006	1,856.00	0.10	1,855.00	1.00
P/VISITAS EN TELA AZUL 4 PERSONAS	DISTRITO NACIONAL	1013200 -	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 -	56101702	881	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	883	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	884	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARMARIO (1)ESPACIO EN LA PARED	DISTRITO NACIONAL	1013200 -	56101530	1	31/12/2006	2,500.00	0.10	2,499.00	1.00
ARMARIO (2)ESPACIOS EN LA PARED	DISTRITO NACIONAL	1013200 -	56101530	2	31/12/2006	2,600.00	0.10	2,599.00	1.00
ARMARIO (1)ESPACIO EN FORMICA	DISTRITO NACIONAL	1013200 -	56101530	4	31/12/2006	2,500.00	0.10	2,499.00	1.00
ABANICO	DISTRITO NACIONAL	1013200 -	40101604	302	31/12/2006	3,058.00	0.10	3,057.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	DISTRITO NACIONAL	1201000-LABORATORIO	56101522	1,263	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	44	31/12/2006	2,200.00	0.10	2,199.00	1.00
ESTANTE EN FORMICA S/ PUERTAS	DISTRITO NACIONAL	1210000 -	56101507	92	31/12/2006	13,416.00	0.10	13,415.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	885	31/12/2006	7,226.00	0.10	7,225.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1500001 -	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	56101702	580	31/12/2006	7,145.60	0.10	7,144.60	1.00
SILLA DE VISITAS C/BRAZOS	DISTRITO NACIONAL	1600001 -	56101504	2,053	31/12/2006	6,125.25	0.10	6,124.25	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	249	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	250	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	251	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	252	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	253	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	254	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	255	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	256	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	257	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	108	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	109	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	110	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	111	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	112	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	113	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	114	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	115	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	116	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	117	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	118	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	119	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	120	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	121	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	122	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	123	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	124	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-	56101519	125	31/12/2006	1,136.80	0.10	1,135.80	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,947	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,948	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,949	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,950	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,951	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,952	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,953	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,954	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,955	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,956	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,957	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,958	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,959	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,960	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,961	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,962	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,963	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,964	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,965	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,966	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,967	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,968	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,969	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,970	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,971	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,972	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,973	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,974	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,975	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,976	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,977	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,978	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,979	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,980	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,981	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,982	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,983	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,984	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	30	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	31	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	32	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,534	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,535	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,536	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,537	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,538	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,539	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,540	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,541	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,542	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,543	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,544	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,545	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,546	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,547	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,548	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,549	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,550	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,551	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,552	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,553	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504	1,554	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-	56101504		31/12/2006	481.40	0.10	480.40	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1610103	56101522	1,146	31/12/2006	3,611.08	0.10	3,610.08	1.00

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	882	31/12/2006	7,226.00	0.10	7,225.00	1.00
MESA EN CAOBA		DISTRITO NACIONAL	1610600-	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-	56101507	91	31/12/2006	6,300.00	0.10	6,299.00	1.00
CREDENZA 4 GAVETAS		DISTRITO NACIONAL	1651000-	56101701	50	31/12/2006	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	35	31/12/2006	2,381.87	0.10	2,380.87	1.00
SILLON EJECUTIVO C/BRAZO		VALVERDE	2101011	56101522	1,401	31/12/2006	2,700.00	0.10	2,699.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2006	58,000.00	0.10	57,999.00	1.00
PIZARRA MEDIANA		VALVERDE	2101011 -	44111906	1	31/12/2006	875.00	0.10	874.00	1.00
BANCADA DE 4 ASIENTOS		VALVERDE	2101011 -	56101504	3,581	31/12/2006	3,687.64	0.10	3,686.64	1.00
BANCADA DE 4 ASIENTOS		VALVERDE	2101011 -	56101504	3,582	31/12/2006	3,687.64	0.10	3,686.64	1.00
BANCADA DE 4 ASIENTOS NEGRA		VALVERDE	2101011 -	56101504	3,619	31/12/2006	3,687.64	0.10	3,686.64	1.00
MESA RECTANGULAR EN FORMICA		VALVERDE	2101011 -	56101519	1	31/12/2006	575.00	0.10	574.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	2,090	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	2,105	31/12/2006	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,202	31/12/2006	4,235.84	0.10	4,234.84	1.00
SILLA P/VISITAS S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	1,200.00	0.10	1,199.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		VALVERDE	2101011 -	56101701	129	31/12/2006	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS		VALVERDE	2101011 -	56101703	1,205	31/12/2006	7,230.00	0.10	7,229.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,204	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO	S/443434870403030	VALVERDE	2101011 -	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00
SILLA P/VISITAS S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	2,714.00	0.10	2,713.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,203	31/12/2006	4,235.84	0.10	4,234.84	1.00
MUEBLE P/COMPUTADORA		VALVERDE	2101011 -	56112002	60	31/12/2006	3,600.00	0.10	3,599.00	1.00
AIRE ACONDICIONADO	S/443434870430040	VALVERDE	2101011 -	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00
SECRETARIAL S/BRAZO NEGRA		VALVERDE	2101011 -	56101504		31/12/2006	3,050.00	0.10	3,049.00	1.00
SECRETARIAL S/BRAZO NEGRA		VALVERDE	2101011 -	56101504		31/12/2006	3,050.00	0.10	3,049.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	2,106	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,201	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,200	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN FORMICA 1 GAVETA		VALVERDE	2101011 -	56101703	3	31/12/2006	2,117.92	0.10	2,116.92	1.00
CILINDRO DE GAS		VALVERDE	2101011 -	24111802	2	31/12/2006	3,500.00	0.10	3,499.00	1.00
CILINDRO DE GAS		VALVERDE	2101011 -	24111802	4	31/12/2006	3,500.00	0.10	3,499.00	1.00
NEVERA		VALVERDE	2101011 -	52141501	282	31/12/2006	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	2,107	31/12/2006	12,818.00	0.10	12,817.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	289.00	0.10	288.00	1.00
NEVERA MEDILOW PSELECTA	0443738	VALVERDE	2101011 -	52141501	281	31/12/2006	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2006	18,000.00	0.10	17,999.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	289.00	0.10	288.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	2,108	31/12/2006	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,206	31/12/2006	2,300.00	0.10	2,299.00	1.00
CILINDRO DE GAS		VALVERDE	2101011 -	24111802	7	31/12/2006	4,950.00	0.10	4,949.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	385.00	0.10	384.00	1.00
MESA REDONDA METAL Y FORMICA		VALVERDE	2101011 -	56101519	359	31/12/2006	585.00	0.10	584.00	1.00
SILLA SECRETARIAL S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2006	2,850.00	0.10	2,849.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1	31/12/2006	2,300.00	0.10	2,299.00	1.00
BANCADA 3 ASIENTO DE VISITA		VALVERDE	2101022 - AC.	56101504	3,604	31/12/2006	2,576.00	0.10	2,575.00	1.00
SILLON SEMI EJECUTIVO C/BRAZO EN TELA NEGRO		VALVERDE	2101022 - AC.	56101522	1,400	31/12/2006	3,611.08	0.10	3,610.08	1.00
BEBEDERO		VALVERDE	2101022 - AC.	52141501	280	31/12/2006	15,568.00	0.10	15,567.00	1.00
ESCRITORIO DE SIN GAVETAS METAL Y FORMICA GRIS/MARRON		VALVERDE	2101022 - AC.	56101703	1,194	31/12/2006	4,235.84	0.10	4,234.84	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		VALVERDE	2101022 - AC.	56101504	3,607	31/12/2006	3,050.00	0.10	3,049.00	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA		VALVERDE	2101022 - AC.	56101703	1,193	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA		VALVERDE	2101022 - AC.	56101703	1,192	31/12/2006	2,300.00	0.10	2,299.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA		VALVERDE	2101042 -	56101522	1,399	31/12/2006	2,700.00	0.10	2,699.00	1.00
BANCADA DE 3 ASIENTOS NEGRA		VALVERDE	2101052 -	56101504	3,253	31/12/2006	3,687.64	0.10	3,686.64	1.00
ESCRITORIO EN METAL Y FOMICA 2 GAVETAS		DAJABON	2102011 -	56101703	1,239	31/12/2006	4,235.84	0.10	4,234.84	1.00
SILLA PLASTICA C/BRAZOS		SANTIAGO RODRIGUEZ	2103022 -	56101504		31/12/2006	235.00	0.10	234.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		DUARTE	2301011 -	56101703	1,151	31/12/2006	2,565.00	0.10	2,564.00	1.00
ESCRITORIO 4 GAVETAS CREMA		DUARTE	2301011 -	56101703		31/12/2006	7,500.00	0.10	7,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANCHEZ RAMIREZ	2302022 -	56101702	3,888	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,175	31/12/2006	2,565.00	0.10	2,564.00	1.00
SOFA P/VISITAS 3 ASIENTOS ESTAMPADO		SAMANA	2305011 -	56101502	45	31/12/2006	6,936.80	0.10	6,935.80	1.00
ESCRITORIO C/2 GAVETAS EN FORMICA (TOPE)BASE DE METAL		SAN CRISTOBAL	2401022 -	56101703	1,036	31/12/2006	2,576.00	0.10	2,575.00	1.00
ESCRITORIO 2 GAVETA METAL Y FORMICA		SAN CRISTOBAL	2401022 -	56101703	1,035	31/12/2006	1,792.00	0.10	1,791.00	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS		SAN JOSE DE OCOA	2402011 -	56101703	1,312	31/12/2006	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA S/BRAZO DE VISITA		PERAVIA	2403011 - AC.	56101504	3,925	31/12/2006	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO DE VISITA		PERAVIA	2403011 - AC.	56101504	3,926	31/12/2006	325.00	0.10	324.00	1.00
SECRETARIAL S/BRAZO C/NEGRA		PERAVIA	2403011 - AC.	56101504	3,932	31/12/2006	3,250.00	0.10	3,249.00	1.00
SILLA PLASTICA S/BRAZO		PERAVIA	2403011 - AC.	56101504		31/12/2006	225.00	0.10	224.00	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403062 - AC.	56101702	886	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC.	56101702	4,047	31/12/2006	12,818.00	0.10	12,817.00	1.00
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC.	56101703		31/12/2006	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		MONTE PLATA	2404022 -	56101504		31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		MONTE PLATA	2404022 -	56101504		31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		MONTE PLATA	2404022 -	56101504		31/12/2006	2,890.00	0.10	2,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO	2501011 -	56101702	706	31/12/2006	24,285.76	0.10	24,284.76	1.00
ABANICO		SANTIAGO	2501022 -	40101604	98	31/12/2006	2,000.00	0.10	1,999.00	1.00
ABANICO		SANTIAGO	2501022 -	40101604	99	31/12/2006	2,000.00	0.10	1,999.00	1.00
SILLA PLEGADIZA		SANTIAGO	2501022 -	56101504		31/12/2006	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SANTIAGO	2501022 -	56101504		31/12/2006	850.00	0.10	849.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	288	31/12/2006	24,422.23	0.10	24,421.23	1.00
ESCRITORIO FORMICA DE 4 GAVETAS GRIS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	690	31/12/2006	4,324.48	0.10	4,323.48	1.00
ESCRITORIO EN FORMICA EN L		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	693	31/12/2006	5,336.00	0.10	5,335.00	1.00
ESCRITORIO MADERA/METAL CON 2 GAVETAS MARRON/NE		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	695	31/12/2006	3,574.80	0.10	3,573.80	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504		31/12/2006	289.00	0.10	288.00	1.00
SILLA PLASTICA S/BRAZO		SAN PEDRO DE MACORIS	2602052 -	56101504		31/12/2006	225.00	0.10	224.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602052 -	56101504		31/12/2006	225.00	0.10	224.00	1.00
SILLA EN TELA C/BRAZOS (LOS BRAZOS FUERON ROTOS)		BARAHONA	2701011 - AC.	56101504	3,905	31/12/2006	979.60	0.10	978.60	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701011 - AC.	56101504	3,906	31/12/2006	2,001.00	0.10	2,000.00	1.00
ABANICO		BARAHONA	2701032 - AC.	40101604	117	31/12/2006	3,000.00	0.10	2,999.00	1.00
ABANICO		BARAHONA	2701032 - AC.	40101604	118	31/12/2006	3,000.00	0.10	2,999.00	1.00
AIRE ACONDICIONADO 60,000 BTU AREA DE RECEPCION		BARAHONA	2701032 - AC.	40101701	419	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,880	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,881	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,882	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,883	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,884	31/12/2006	979.60	0.10	978.60	1.00
MESA TIPO L PLEGADIZA EN FORMICA		BARAHONA	2701032 - AC.	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
MESA RECTANGULAR PLEGADIZA		BARAHONA	2701032 - AC.	56101519	372	31/12/2006	2,850.00	0.10	2,849.00	1.00
AIRE ACONDICIONADO - SALA DE CONFERENCIA		BARAHONA	2701032 - AC.	40101701	420	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO - SALA DE CONFERENCIA		BARAHONA	2701032 - AC.	40101701	421	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,885	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,886	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,887	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,888	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,889	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,890	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,891	31/12/2006	979.60	0.10	978.60	1.00

SILLA EN TELA C/BRAZOS		BARAHONA	2701032 - AC.	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS		BARAHONA	2701032 - AC.	56101504		31/12/2006	979.60	0.10	978.60	1.00
MESA DE CONFERENCIA ENSAMBLADA OVALADA		BARAHONA	2701032 - AC.	56101519	371	31/12/2006	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701032 - AC.	40101701	429	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO		BARAHONA	2701032 - AC.	40101701	430	31/12/2006	26,810.34	0.10	26,809.34	1.00
AGITADOR MAGNETICO		BARAHONA	2701032 - AC.	41103806		31/12/2006	92,300.00	0.10	92,299.00	1.00
LIMPIADORES		BARAHONA	2701032 - AC.	47131805		31/12/2006	1,350.00	0.10	1,349.00	1.00
GABINETE DE 4 PUERTAS 2 ESPACIOS EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	7,219.00	0.10	7,218.00	1.00
GABINETE DE 4 PUERTAS 2 ESPACIOS EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	7,219.00	0.10	7,218.00	1.00
GABINETE DE 2 PUERTAS 2 ESPACIOS EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
GABINETE DE 3 PUERTAS 1 ESPACIOS EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	5,000.00	0.10	4,999.00	1.00
GABINETE DE 28 PUERTAS 12 GVTAS Y 4 ESPACIOS EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	165,000.00	0.10	164,999.00	1.00
GABINETE DE 2 PUERTAS EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
GABINETE DE 2 PUERTAS 1 ESPACIO EN CAOBA		BARAHONA	2701032 - AC.	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS EN CHEAP WOOD		BARAHONA	2701032 - AC.	56101507	248	31/12/2006	2,500.00	0.10	2,499.00	1.00
TABURETE EN MADERA		BARAHONA	2701032 - AC.	56101512	45	31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA		BARAHONA	2701032 - AC.	56101512	46	31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA		BARAHONA	2701032 - AC.	56101512	47	31/12/2006	1,500.00	0.10	1,499.00	1.00
ARMARIO 4 PUERTAS		BARAHONA	2701032 - AC.	56101520		31/12/2006	6,500.00	0.10	6,499.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO		BARAHONA	2701032 - AC.	56101522	1,487	31/12/2006	3,611.08	0.10	3,610.08	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA		BARAHONA	2701032 - AC.	56101522	1,488	31/12/2006	3,611.08	0.10	3,610.08	1.00
ESCRITORIO EN FORMICA SIN GAVETA GRIS		BARAHONA	2701032 - AC.	56101703	1,847	31/12/2006	2,900.00	0.10	2,899.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA GRIS		BARAHONA	2701032 - AC.	56101703	1,848	31/12/2006	3,900.00	0.10	3,899.00	1.00
AIRE ACONDICIONADO - OFICINA DE ENCARGADO		BARAHONA	2701032 - AC.	40101701	422	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA EN TELA C/BRAZOS		BARAHONA	2701032 - AC.	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS		BARAHONA	2701032 - AC.	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,892	31/12/2006	979.60	0.10	978.60	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS EN CHEAP WOOD CREMA		BARAHONA	2701032 - AC.	56101507	249	31/12/2006	6,800.00	0.10	6,799.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO		BARAHONA	2701032 - AC.	56101522	1,489	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701032 - AC.	56101702	2,486	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS		BARAHONA	2701032 - AC.	56101702	2,489	31/12/2006	2,655.00	0.10	2,654.00	1.00
ESCRITORIO MODULAR METAL/CHEAP WOOD S/GAVETAS CREMA		BARAHONA	2701032 - AC.	56101703	1,844	31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO - SALA ELECTRICA		BARAHONA	2701032 - AC.	40101701	423	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO - SALA ELECTRICA		BARAHONA	2701032 - AC.	40101701	424	31/12/2006	26,810.34	0.10	26,809.34	1.00
EN CHEAP WOOD 3 ESPACIOS CREMA		BARAHONA	2701032 - AC.	56101507	250	31/12/2006	16,800.00	0.10	16,799.00	1.00
TIPO L PLEGADIZA EN CHEAP WOOD CREMA		BARAHONA	2701032 - AC.	56101519		31/12/2006	3,200.00	0.10	3,199.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO		BARAHONA	2701032 - AC.	56101522	1,485	31/12/2006	3,611.08	0.10	3,610.08	1.00
AIRE ACONDICIONADO - OFICINA GENERAL		BARAHONA	2701032 - AC.	40101701	425	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO - AREA DE COCINA		BARAHONA	2701032 - AC.	40101701	426	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO		BARAHONA	2701032 - AC.	56101504		31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO		BARAHONA	2701032 - AC.	56101504		31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO		BARAHONA	2701032 - AC.	56101504		31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA EN TELA S/BRAZOS ESTACIONARIA DE VISITA		BARAHONA	2701032 - AC.	56101504	3,893	31/12/2006	6,846.00	0.10	6,845.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS EN CHEAP WOOD CREMA		BARAHONA	2701032 - AC.	56101507	251	31/12/2006	6,800.00	0.10	6,799.00	1.00
MESA PLEGADIZA EN CHEAP WOOD		BARAHONA	2701032 - AC.	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BARAHONA	2701032 - AC.	56101702		31/12/2006	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS		BARAHONA	2701032 - AC.	56101702	2,487	31/12/2006	2,655.00	0.10	2,654.00	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD CREMA		BARAHONA	2701032 - AC.	56101703	1,845	31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO - SALA DE CONTROL		BARAHONA	2701032 - AC.	40101701	427	31/12/2006	41,950.00	0.10	41,949.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701032 - AC.	56101504	3,875	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701032 - AC.	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRA		BARAHONA	2701032 - AC.	56101522	1,486	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701032 - AC.	56101702	2,488	31/12/2006	4,384.80	0.10	4,383.80	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD/METAL CREMA		BARAHONA	2701032 - AC.	56101703	1,846	31/12/2006	6,613.10	0.10	6,612.10	1.00
AMERICAN CREMA		BARAHONA	2701032 - AC.	52141501		31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO - SALA DE CONTROL		BARAHONA	2701032 - AC.	40101701	428	31/12/2006	15,950.00	0.10	15,949.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701032 - AC.	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701032 - AC.	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
EN FORMICA GRIS		BARAHONA	2701032 - AC.	56101519		31/12/2006	5,600.00	0.10	5,599.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701052 - AC.	56101504	3,911	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701052 - AC.	56101504	3,912	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701052 - AC.	56101504	3,913	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		BARAHONA	2701052 - AC.	56101504	3,914	31/12/2006	2,001.00	0.10	2,000.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		BAHORUCO	2702011 - AC.	56101703	1,865	31/12/2006	2,650.00	0.10	2,649.00	1.00
ARCHIVO EN METAL 4 GAVETAS		INDEPENDENCIA	2703022 - AC.	56101702	2,501	31/12/2006	8,468.00	0.10	8,467.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA		PEDERNALES	2704022 - AC.	56101504	3,919	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1013200 -	56101504	1,468	10/05/2007	1,500.00	0.10	1,499.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1011001-	56101522	862	16/05/2007	8,968.00	0.10	8,967.00	1.00
SILLA DE VISITA TELA Y METAL S/BRAZOS		DISTRITO NACIONAL	1011100-	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	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	56101504	1,626	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	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 -	56101504	1,625	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		BARAHONA	2701032 - AC.	56101504	3,879	30/06/2007	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL CB		INDEPENDENCIA	2703022 - AC.	56101504	3,900	30/06/2007	2,300.00	0.10	2,299.00	1.00
SOPORTE DE TELEVISION EN METAL		DISTRITO NACIONAL	1011001-	45111802	1	31/12/2007	2,900.00	0.10	2,899.00	1.00
MICROONDAS		DISTRITO NACIONAL	1011001-	52141502	2	31/12/2007	5,081.90	0.10	5,080.90	1.00
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1011001-	56101503	7	31/12/2007	3,000.00	0.10	2,999.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1011100-	56101703	253	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO TIPO L 2 GAVETAS		DISTRITO NACIONAL	1011100-	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-	56101522	207	31/12/2007	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO		DISTRITO NACIONAL	1011100-	56101522	206	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-	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	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	56101701	91	31/12/2007	10,324.00	0.10	10,323.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1011400-	56101504	2,105	31/12/2007	3,452.86	0.10	3,451.86	1.00
CREDENZA 2 PUERTAS		DISTRITO NACIONAL	1011400-	56101701	112	31/12/2007	6,322.18	0.10	6,321.18	1.00
ARMARIO DE 2 PUERTAS EN FORMICA		DISTRITO NACIONAL	1011400-	56101520	6	31/12/2007	4,825.00	0.10	4,824.00	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	1,098	31/12/2007	4,300.00	0.10	4,299.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011600-	52141501	102	31/12/2007	4,834.75	0.10	4,833.75	1.00
ESCOPETA MAVERICK-	MV37735L	DISTRITO NACIONAL	1011600-	20122101	10	31/12/2007	27,000.00	0.10	26,999.00	1.00
MESA PARA CONFERENCIAEN PINO OVALADA C/MARRON		DISTRITO NACIONAL	1011700 – SUB	56101519	41	31/12/2007	13,500.00	0.10	13,499.00	1.00
SOFAS 2 EN PIEL ASIENTOS		DISTRITO NACIONAL	1011700 – SUB	56101502	16	31/12/2007	9,071.20	0.10	9,070.20	1.00
SOFAS 2 EN PIEL ASIENTOS		DISTRITO NACIONAL	1011700 – SUB	56101502	63	31/12/2007	9,071.20	0.10	9,070.20	1.00
BEBEDERO		DISTRITO NACIONAL	1013200 -	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 -	56101522	1,101	31/12/2007	6,550.00	0.10	6,549.00	1.00
SECRETARIAL S/B GRIS		DISTRITO NACIONAL	1013200 -	56101504	1,384	31/12/2007	3,452.86	0.10	3,451.86	1.00
P/VISITAS NEGRA C/BRAZO		DISTRITO NACIONAL	1013200 -	56101504	1,385	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA P/VISITAS C/BRAZO		DISTRITO NACIONAL	1013200 -	56101504	1,387	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA P/VISITAS C/BRAZOS		DISTRITO NACIONAL	1013200 -	56101504	1,388	31/12/2007	1,044.00	0.10	1,043.00	1.00
CREDENZA ABIERTA EN FORMICA		DISTRITO NACIONAL	1013200 -	56101701	93	31/12/2007	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	543	31/12/2007	8,844.26	0.10	8,843.26	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1114100-	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	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	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	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 -	56101703	155	31/12/2007	24,422.23	0.10	24,421.23	1.00
SILLON SEMI-EJECUTIVOEN LEDER Y TELA		DISTRITO NACIONAL	1300001 -	56101522	1,211	31/12/2007	4,946.24	0.10	4,945.24	1.00
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1320000 -	56101522	197	31/12/2007	3,596.00	0.10	3,595.00	1.00
SILLA DE VISITA C/3 ESPACIOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	838	31/12/2007	5,475.00	0.10	5,474.00	1.00
SILLON EN LEDER C/ BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101522	1,220	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1340000 -	56101702	481	31/12/2007	10,440.00	0.10	10,439.00	1.00
NEVERA EJECUTIVA	6312014906	DISTRITO NACIONAL	1350000 -	52141501	48	31/12/2007	14,316.00	0.10	14,315.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1400001 -	52141501	20	31/12/2007	14,834.75	0.10	14,833.75	1.00
MESA PEQUEÑA DE METAL ANTIGUA		DISTRITO NACIONAL	1400001 -	56101519	47	31/12/2007	9,899.98	0.10	9,898.98	1.00
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1400001 -	56101503	5	31/12/2007	3,000.00	0.10	2,999.00	1.00
ESCRITORIO PEQUEÑO EN FORMICA		DISTRITO NACIONAL	1400001 -	56101703	157	31/12/2007	15,400.00	0.10	15,399.00	1.00
MAQUINA SUMADORA	7D05119	DISTRITO NACIONAL	1400001 -	44101802	50	31/12/2007	4,830.00	0.10	4,829.00	1.00
CREDENZA CON 2/ESPACIOS EN FORMICA		DISTRITO NACIONAL	1400001 -	56101701	3	31/12/2007	4,373.57	0.10	4,372.57	1.00
TELEVISION		DISTRITO NACIONAL	1410000 -	52161505	25	31/12/2007	5,475.05	0.10	5,474.05	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1420000 - DEPARTAMENT	56101702	216	31/12/2007	8,844.26	0.10	8,843.26	1.00
ESCRITORIO TIPO L BASE DE METAL Y FORMICA		DISTRITO NACIONAL	1510000 -	56101703	828	31/12/2007	4,000.00	0.10	3,999.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS		DISTRITO NACIONAL	1510000 -	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 -	56101504	1,781	31/12/2007	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL EN LEDER SIN BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	1,774	31/12/2007	980.10	0.10	979.10	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	1,775	31/12/2007	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1510000 -	56101702	1,224	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1510000 -	56101702	1,226	31/12/2007	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO S/BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	1,716	31/12/2007	1,799.50	0.10	1,798.50	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1510000 -	56101703	829	31/12/2007	4,900.00	0.10	4,899.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DISTRITO NACIONAL	1510004 -	56101703	832	31/12/2007	2,549.68	0.10	2,548.68	1.00
MUEBLE PARA COMPUTADORA		DISTRITO NACIONAL	1510004 -	56112002	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1530000 -	56101702	1,211	31/12/2007	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIA SIN BRAZOS TELA		DISTRITO NACIONAL	1540100-	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-	56101522	1,206	31/12/2007	4,200.00	0.10	4,199.00	1.00
ESCRITORIO EN FORMICA Y MADERA		DISTRITO NACIONAL	1550000 -	56101703	826	31/12/2007	4,900.00	0.10	4,899.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZO		DISTRITO NACIONAL	1550000 -	56101504	1,762	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550000 -	56101702	1,214	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1550000 -	56101702	1,217	31/12/2007	2,393.00	0.10	2,392.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1550000 -	56101703	821	31/12/2007	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-	56101702	1,215	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-	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-	56101703	822	31/12/2007	4,900.00	0.10	4,899.00	1.00
MESA DE REUNION REDONDA		DISTRITO NACIONAL	1600001 -	56101519	233	31/12/2007	7,500.00	0.10	7,499.00	1.00
SILLON EN PIEL EJECUTIVO S/BRAZOS		DISTRITO NACIONAL	1600001 -	56101522	1,192	31/12/2007	14,548.36	0.10	14,547.36	1.00
CREDENZA 2 ESPACIOS		DISTRITO NACIONAL	1610000 -	56101701	73	31/12/2007	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	144	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON EJECUTIVO EN LEDER S/BRAZOS		DISTRITO NACIONAL	1610200-	56101522	327	31/12/2007	6,681.60	0.10	6,680.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	140	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON SEMI-EJECUTIVO C/ BRAZOS		DISTRITO NACIONAL	1610200-	56101522	33	31/12/2007	3,596.00	0.10	3,595.00	1.00
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS		DISTRITO NACIONAL	1610300-	56101703	733	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-	56101703	735	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610300-	56101522	1,121	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	142	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA Y METAL C/BRAZOS		DISTRITO NACIONAL	1610300-	56101522	1,124	31/12/2007	14,548.36	0.10	14,547.36	1.00
CREDENZA 2 PUERTAS		DISTRITO NACIONAL	1640000-	56101701	71	31/12/2007	4,373.57	0.10	4,372.57	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1651000-	52141501	53	31/12/2007	16,978.45	0.10	16,977.45	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651101-	56101702	1,225	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	266	31/12/2007	5,100.00	0.10	5,099.00	1.00
MESA DE MUEBLE RECTANGULAR EN CRISTAL		DISTRITO NACIONAL	1700000 -	56101519	303	31/12/2007	9,899.98	0.10	9,898.98	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,083	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,086	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,087	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,088	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,089	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,018	31/12/2007	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,062	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,063	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,064	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,065	31/12/2007	8,844.26	0.10	8,843.26	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1900001 -	56101703	673	31/12/2007	6,600.00	0.10	6,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	859	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	868	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101504	2,106	31/12/2007	9,400.00	0.10	9,399.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 -	44101802	1	31/12/2007	4,830.00	0.10	4,829.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,023	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,024	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,041	31/12/2007	5,100.00	0.10	5,099.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETAS		VALVERDE	2101011 -	56101703	5	31/12/2007	3,450.00	0.10	3,449.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,042	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,043	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 -	56101702	4,044	31/12/2007	5,100.00	0.10	5,099.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS GIRATORIO		SANTIAGO RODRIGUEZ	2103022 -	56101522	1,159	31/12/2007	5,798.00	0.10	5,797.00	1.00
SILLA SECRETARIAL EN VINIL S/BRAZOS		MONTE CRISTI	2104032 -	56101504	3,644	31/12/2007	2,009.12	0.10	2,008.12	1.00
BANCADA SILLA P/VISITAS 3 ASIENTOS EN METAL Y PLASTICO DURO		AZUA	2201011 - AC. DE	56101504	2,091	31/12/2007	3,584.00	0.10	3,583.00	1.00
ESCRITORIO EN METAL/FORMICA DE 4 GAVETAS		AZUA	2201011 - AC. DE	56101703	2	31/12/2007	6,525.00	0.10	6,524.00	1.00
BANCADA P/VISITAS 3 PERSONAS AZUL		DUARTE	2301022 -	56101504	3,315	31/12/2007	6,125.25	0.10	6,124.25	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 -	56101522	1,383	31/12/2007	14,548.36	0.10	14,547.36	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,174	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,173	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,172	31/12/2007	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA SG		HERMANAS MIRABAL	2303032 - AC.	56101703	856	31/12/2007	4,438.94	0.10	4,437.94	1.00
SILLON EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS		HERMANAS MIRABAL	2303032 - AC.	56101522	1,248	31/12/2007	4,946.24	0.10	4,945.24	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,293	31/12/2007	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2007	2,700.00	0.10	2,699.00	1.00
BANCADA P/VISITA 3 ASIENTOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,294	31/12/2007	3,687.64	0.10	3,686.64	1.00
SILLA P/VISITA C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,296	31/12/2007	2,088.00	0.10	2,087.00	1.00
LIBRERO 3 ESPACIOS C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101507	229	31/12/2007	5,600.00	0.10	5,599.00	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703		31/12/2007	4,000.00	0.10	3,999.00	1.00
ESCRITORIO S/GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1,120	31/12/2007	3,000.00	0.10	2,999.00	1.00
SILLA P/VISITA C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,297	31/12/2007	2,088.00	0.10	2,087.00	1.00
ESCRITORIO EN MADERA S/GAVETAS MARRON		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1,121	31/12/2007	5,550.45	0.10	5,549.45	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,298	31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
EJECUTIVO C/BRAZO EN LEDER		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,377	31/12/2007	4,263.36	0.10	4,262.36	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		SAMANA	2305022 - AC.LA	56101703	751	31/12/2007	2,549.68	0.10	2,548.68	1.00
MAQUINA DE ESCRIBIR NAKAJIMA		SAN CRISTOBAL	2401011 -	44102602	14	31/12/2007	18,350.00	0.10	18,349.00	1.00
ARCHIVO EN MADERA PRENSADA 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,531	31/12/2007	5,100.00	0.10	5,099.00	1.00
ESTANTE O LIBRERO EN MADERA CON TRES ESPACIO		SAN CRISTOBAL	2401022 -	56101507	223	31/12/2007	14,551.04	0.10	14,550.04	1.00
ESCRITORIO PEQUEÑO S/GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401063 -	56101703	1,001	31/12/2007	6,658.40	0.10	6,657.40	1.00
BANCADA DE 3 ASIENTOS		SAN JOSE DE OCOA	2402011 -	56101504		31/12/2007	3,584.00	0.10	3,583.00	1.00
BEBEDERO	ST0907J02195	PERAVIA	2403253 - AC.	52141501	18	31/12/2007	5,363.84	0.10	5,362.84	1.00
ESCOPETA	MV37568L	LA ALTAGRACIA	2601011 -	20122101	8	31/12/2007	27,000.00	0.10	26,999.00	1.00
SILLON EJECUTIVO C/BRAZOS		LA ALTAGRACIA	2601011 -	56101522	1,358	31/12/2007	2,700.00	0.10	2,699.00	1.00

ESCRITORIO CON 2 GAVETAS EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	40	31/12/2007	481.40	0.10	480.40	1.00
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2	31/12/2007	481.40	0.10	480.40	1.00
AIRE ACONDICIONADO		SAN PEDRO DE MACORIS	2602011 - SAN	40101701	188	31/12/2007	26,810.34	0.10	26,809.34	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	708	31/12/2007	11,851.95	0.10	11,850.95	1.00
SOFA P/VISITAS DE 2 ASIENTOS EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101502	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
SILLA DE VISITA ESTACIONARIA		SAN PEDRO DE MACORIS	2602011 - SAN	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	56101702	1,692	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,697	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	749	31/12/2007	6,623.54	0.10	6,622.54	1.00
SILLON EJECUTIVO CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,356	31/12/2007	9,860.00	0.10	9,859.00	1.00
SOFA P/VISITAS DE 2 ASIENTOS EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101502	47	31/12/2007	1,965.52	0.10	1,964.52	1.00
SILLA P/VISITAS C/BRAZO		SAN PEDRO DE MACORIS	2602042 -	56101504	1,386	31/12/2007	1,044.00	0.10	1,043.00	1.00
ESCOPETA	MV37682L	HATO MAYOR	2603011 - HATO	20122101	9	31/12/2007	27,000.00	0.10	26,999.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC.	40101701		31/12/2007	26,810.34	0.10	26,809.34	1.00
CREDENZA 2 PUERTAS EN FORMICA		BARAHONA	2701011 - AC.	56101701	137	31/12/2007	10,324.00	0.10	10,323.00	1.00
BANCADA P/VISITAS 3 ASIENTOS GRIS		BARAHONA	2701011 - AC.	56101504		31/12/2007	6,125.25	0.10	6,124.25	1.00
BANCADA P/VISITAS 3 ASIENTOS GRIS		BARAHONA	2701022 - AC.	56101504	3,903	31/12/2007	3,687.64	0.10	3,686.64	1.00
SILLON EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701022 - AC.	56101522	1,505	31/12/2007	3,611.08	0.10	3,610.08	1.00
BANCADA P/VISITAS 4 ASIENTOS NEGRA S/B		BARAHONA	2701032 - AC.	56101504	3,876	31/12/2007	5,200.00	0.10	5,199.00	1.00
BANCADA P/VISITAS 4 ASIENTOS NEGRA S/B		BARAHONA	2701243 - AC.	56101504	3,910	31/12/2007	5,200.00	0.10	5,199.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA		BAHORUCO	2702011 - AC.	56101703	1,866	31/12/2007	4,200.00	0.10	4,199.00	1.00
SILLON SEMI JECUTIVO C/BRAZO NEGRO (AHORA SIN BRAZOS)		BAHORUCO	2702042 - AC.	56101522	1,491	31/12/2007	3,611.08	0.10	3,610.08	1.00
SECRETARIAL C/BRAZO NEGRA		INDEPENDENCIA	2703022 - AC.	56101504	3,899	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLON EJECUTIVO C/BRAZO NEGRO		INDEPENDENCIA	2703022 - AC.	56101522	1,494	31/12/2007	3,611.08	0.10	3,610.08	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA MARRON/GRIS		PEDERNALES	2704022 - AC.	56101703	1,291	31/12/2007	4,438.94	0.10	4,437.94	1.00
BANCADA DE 4 ASIENTOS		BAHORUCO	2702011 - AC.	56101504	3,898	30/06/2008	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1950000-	56101504	2,344	30/12/2008	1,799.50	0.10	1,798.50	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	794	31/12/2008	3,285.12	0.10	3,284.12	1.00
MESA CUADRADA EN CAOBA Y CRISTAL		DISTRITO NACIONAL	1011001-	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-	56101519	188	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA REPISA DE MADERA		DISTRITO NACIONAL	1011001-	56101519	189	31/12/2008	1,120.69	0.10	1,119.69	1.00
SOFAS EN LEDER 1 ASIENTO		DISTRITO NACIONAL	1011001-	56101502	52	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001-	56101502	53	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001-	56101502	27	31/12/2008	9,071.20	0.10	9,070.20	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-	56101519	28	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-	56101519	29	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-	56101519	31	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-	56101519	32	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-	56101519	35	31/12/2008	1,554.40	0.10	1,553.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	277	31/12/2008	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1011700 – SUB	56101703	601	31/12/2008	6,895.00	0.10	6,894.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1011700 – SUB	56101703	602	31/12/2008	4,000.00	0.10	3,999.00	1.00
MESA REDONDA ESQUINERA METAL Y TOPE DE CRISTAL		DISTRITO NACIONAL	1011700 – SUB	56101519	300	31/12/2008	3,500.00	0.10	3,499.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB	56101507	77	31/12/2008	4,300.00	0.10	4,299.00	1.00
GUILLOTINA		DISTRITO NACIONAL	1013200 -	60121301	4	31/12/2008	4,396.00	0.10	4,395.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA Y METAL		DISTRITO NACIONAL	1114100-	56112002	9	31/12/2008	1,949.99	0.10	1,948.99	1.00
AIRE ACONDICIONADO DE 9000 BTU		DISTRITO NACIONAL	1114100-	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 -	56101502	43	31/12/2008	6,936.80	0.10	6,935.80	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 -	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 -	56101504	1,439	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1300001 -	56101504	807	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLON EJECUTIVO EN LEDER CON BRAZOS		DISTRITO NACIONAL	1300001 -	56101522	131	31/12/2008	6,681.60	0.10	6,680.60	1.00
ESCRITORIO EN B/METAL/FORMICA		DISTRITO NACIONAL	1310000 -	56101703	768	31/12/2008	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	425	31/12/2008	4,900.00	0.10	4,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	632	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1410000 -	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 -	56101504	1,728	31/12/2008	2,436.00	0.10	2,435.00	1.00
MAQUINA SUMADORA	6D18247X	DISTRITO NACIONAL	1530000 -	44101802	193	31/12/2008	2,325.00	0.10	2,324.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-	56101702	1,218	31/12/2008	4,300.00	0.10	4,299.00	1.00
AIRE ACONDICIONADO	TIENE EL N0.1153 EN EL	DISTRITO NACIONAL	1600001 - 1600001 -	40101701	187	31/12/2008	23,700.00	0.10	23,699.00	1.00
ARMARIO EN METAL 2 PUERTAS	CODIGO PERO ES EL 18/08	DISTRITO NACIONAL	DIRECCION	56101520	18	31/12/2008	7,888.00	0.10	7,887.00	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1610103	56101504	1,480	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS		DISTRITO NACIONAL	1610300-	56101522	1,120	31/12/2008	6,681.60	0.10	6,680.60	1.00
MAQUINA SUMADORA	8D05817Y	DISTRITO NACIONAL	1610300-	44101802	169	31/12/2008	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	1DO34075	DISTRITO NACIONAL	1610300-	44101802	170	31/12/2008	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	984	31/12/2008	3,550.00	0.10	3,549.00	1.00
SILLA DE VISITAS EN METAL Y MAYA C/BRAZOS		DISTRITO NACIONAL	1610300-	56101504	1,422	31/12/2008	1,444.20	0.10	1,443.20	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,155	31/12/2008	13,850.00	0.10	13,849.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1650001-	40101701	52	31/12/2008	23,900.00	0.10	23,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	10	31/12/2008	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	11	31/12/2008	4,900.00	0.10	4,899.00	1.00
MESA RECTANGULAR EN MADERA		DISTRITO NACIONAL	1700000 -	56101519	304	31/12/2008	1,554.00	0.10	1,553.00	1.00
MESA EN FORMICA Y MADERA		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101519	305	31/12/2008	1,600.00	0.10	1,599.00	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1900001 -	56101703	674	31/12/2008	6,613.00	0.10	6,612.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1900001 - 1920000-	56101504	2,077	31/12/2008	4,680.00	0.10	4,679.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	DEPARTAMENT	40101701	167	31/12/2008	29,050.86	0.10	29,049.86	1.00
ARMARIO 2 PUERTAS		DISTRITO NACIONAL	1920101-	56101520	21	31/12/2008	12,600.00	0.10	12,599.00	1.00
SILLA ESTACIONARIA C/BRAZOS TELA Y METAL		VALVERDE	2101011 -	56101504	360	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA ESTACIONARIA C/BRAZOS TELA Y METAL		VALVERDE	2101011 -	56101504	1,502	31/12/2008	19,463.64	0.10	19,462.64	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 -	56101504	1,505	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA ESTACIONARIA C/BRAZOS EN TELA Y METAL		VALVERDE	2101011 -	56101504	1,866	31/12/2008	6,055.20	0.10	6,054.20	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101042 -	56101703	1,792	31/12/2008	4,500.00	0.10	4,499.00	1.00
MESA EN METAL Y FORMICA PEQUEÑA		VALVERDE	2101052 -	56101519	30	31/12/2008	1,554.40	0.10	1,553.40	1.00
ELECTRICA SMITH CORONA WORD 100		DAJABON	2102042 -	44102602	1	31/12/2008	9,048.00	0.10	9,047.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		MONTE CRISTI	2104011 -	56101504	1,469	31/12/2008	1,100.00	0.10	1,099.00	1.00
AIRE ACONDICIONADO		MONTE CRISTI	2105072 - AC.	40101701	402	31/12/2008	14,600.00	0.10	14,599.00	1.00
SHARP EL-2630 PIII C/REMA		MONTE CRISTI	2105072 - AC.	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
BANCADA SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS		AZUA	2201011 - AC. DE	56101504	1,630	31/12/2008	2,436.00	0.10	2,435.00	1.00
FAX	87102166	AZUA	2201011 - AC. DE	44101502	1	31/12/2008	2,590.00	0.10	2,589.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	331	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	332	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	333	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	334	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	335	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	336	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504	2,108	31/12/2008	1,799.50	0.10	1,798.50	1.00
SHARP EL-2630 PIII		DUARTE	2301011 -	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
BANCADA P/VISITA 3 ASIENTOS NEGRA		DUARTE	2301032 -	56101504	3,324	31/12/2008	4,477.60	0.10	4,476.60	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,388	31/12/2008	5,798.00	0.10	5,797.00	1.00
SILLA DE VISITAS EN TELA Y METAL		HERMANAS MIRABAL	2303032 - AC.	56101504	1,851	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA P/VISITAS EN TELA /METAL		HERMANAS MIRABAL	2303032 - AC.	56101504	1,801	31/12/2008	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,785	31/12/2008	12,100.00	0.10	12,099.00	1.00
ESCRITORIO MODULAR P/RECEPCION, FORMICA Y METAL		SAMANA	2305011 -	56111501	7	31/12/2008	10,375.04	0.10	10,374.04	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401042 -	56101702	1,572	31/12/2008	12,818.00	0.10	12,817.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		SANTIAGO	2501011 -	56101504	1,440	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITAS EN TELA Y METAL		SANTIAGO	2501011 -	56101504	1,852	31/12/2008	6,055.20	0.10	6,054.20	1.00
BANCADA P/ VISITAS 3 PERSONAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,107	31/12/2008	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	1,501	31/12/2008	10,579.20	0.10	10,578.20	1.00

MESA P/REUNION RECTANGULAR C/CAOBA		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	350	31/12/2008	9,899.98	0.10	9,898.98	1.00
DE REUNION RECTANGULAR C/CAOBA		HATO MAYOR	2603011 - HATO	56101519		31/12/2008	9,899.98	0.10	9,898.98	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		EL SEYBO	2604022 - AC.DE	56101504	2,109	31/12/2008	1,799.50	0.10	1,798.50	1.00
SOFA DE 2 ASIENTOS COMP. TELA/METAL		BARAHONA	2701011 - AC.	56101502	29	31/12/2008	2,200.00	0.10	2,199.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC.	40101701		31/12/2008	26,810.34	0.10	26,809.34	1.00
ESTANTE O LIBRERO DE 2 ESPACIOS GRIS		BARAHONA	2701011 - AC.	56101507		31/12/2008	6,800.00	0.10	6,799.00	1.00
SILLA SECRETARIAL EN TELA C/ BRAZOS		BAHORUCO	2702011 - AC.	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 -	56101504	1,840	30/03/2009	1,690.00	0.10	1,689.00	1.00
MAQUINA SUMADORA	5D035114	VALVERDE	2101011 -	44101802	53	12/04/2009	5,739.52	0.10	5,738.52	1.00
INVERSOR CON 2 BATERIAS		DISTRITO NACIONAL	1114100-	32121705	4	16/04/2009	25,056.00	0.10	25,055.00	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305053 -	56101504	2,056	10/05/2009	1,385.00	0.10	1,384.00	1.00
SILLA ESTACIONARIA NEGRA /PIEL		DISTRITO NACIONAL	1500001 -	56101504	1,732	19/05/2009	2,300.00	0.10	2,299.00	1.00
GUILLOTINA		DISTRITO NACIONAL	1700000 -	60121301	11	21/06/2009	1,976.50	0.10	1,975.50	1.00
ARCHIVO EN FORMICA 3 GAVETAS		AZUA	2201011 - AC. DE	56101702		23/06/2009	10,184.58	0.10	10,183.58	1.00
MAQUINA SUMADORA	8D040882	DISTRITO NACIONAL	1013200 -	44101802	145	30/06/2009	3,200.00	0.10	3,199.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1013200 -	56101522	1,093	30/06/2009	6,895.01	0.10	6,894.01	1.00
ARCHIVO DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	872	30/06/2009	2,050.00	0.10	2,049.00	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL NEGRO BASE EN METAL		DISTRITO NACIONAL	1013200 -	56101522	1,112	30/06/2009	6,500.00	0.10	6,499.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS PEQUEÑO		DISTRITO NACIONAL	1210000 -	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	44101802	39	30/06/2009	3,498.99	0.10	3,497.99	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1540000 -	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	1600001 -	56101703	883	30/06/2009	10,856.00	0.10	10,855.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1650001-	56101703	885	30/06/2009	10,856.00	0.10	10,855.00	1.00
LIBRERO EN FORMICA DE 2 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1650001-	56101507	140	30/06/2009	2,700.00	0.10	2,699.00	1.00
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101703	884	30/06/2009	2,549.68	0.10	2,548.68	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1950000-	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 -	56101522	1,340	30/06/2009	6,895.01	0.10	6,894.01	1.00
SILLA		HATO MAYOR	2603011 - HATO	56101504		30/06/2009	2,950.00	0.10	2,949.00	1.00
MESA EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1300001 -	56101519	46	09/07/2009	7,816.37	0.10	7,815.37	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		DISTRITO NACIONAL	1011200-	56101504	2,227	26/08/2009	5,723.30	0.10	5,722.30	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1011400-	56101504	734	01/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-	56101504	730	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA DE METAL CON BRAZO		DISTRITO NACIONAL	1011700 – SUB	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-	56101703	91	10/12/2009	4,871.04	0.10	4,870.04	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011400-	56112002	10	30/12/2009	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL S/B		DISTRITO NACIONAL	1013200 -	56101504	1,392	30/12/2009	4,700.00	0.10	4,699.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1420000-DEPARTAMENT	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-	56101504	2,549	30/12/2009	1,972.00	0.10	1,971.00	1.00
SILLA EN TELA C/BRAZOS		DISTRITO NACIONAL	1011001-	56101504	2,058	31/12/2009	12,832.50	0.10	12,831.50	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011001-	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-	56101504	2,060	31/12/2009	2,202.84	0.10	2,201.84	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011001-	56112002	28	31/12/2009	15,465.87	0.10	15,464.87	1.00
PIZARRA DE TIZA O ACCESORIO		DISTRITO NACIONAL	1011001-	44111906	2	31/12/2009	1,025.00	0.10	1,024.00	1.00
ESCRITORIO PEQUEÑO EN MADERA/METAL S/G MARRON		DISTRITO NACIONAL	1011001-	56101703	700	31/12/2009	6,895.01	0.10	6,894.01	1.00
MESA RECTANGULAR EN CRISTAL Y METAL LATERAL		DISTRITO NACIONAL	1011001-	56101519	197	31/12/2009	21,200.00	0.10	21,199.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA		DISTRITO NACIONAL	1011001-	56101703	667	31/12/2009	3,450.00	0.10	3,449.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	2,092	31/12/2009	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	766	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	768	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	769	31/12/2009	979.60	0.10	978.60	1.00
SILLON SEMI EJECUTIVA C/BRAZOS		DISTRITO NACIONAL	1011100-	56101522	871	31/12/2009	5,742.00	0.10	5,741.00	1.00
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	366	31/12/2009	3,000.00	0.10	2,999.00	1.00
ESCRITORIO EN FORMICA /METAL S/G MARRON		DISTRITO NACIONAL	1011400-	56101703	699	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN METAL/FORMICA		DISTRITO NACIONAL	1011400-	56101703	966	31/12/2009	6,890.01	0.10	6,889.01	1.00
BEBEDERO		DISTRITO NACIONAL	1011600-	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-	56101703	758	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA GIRATORIA S/BRAZO		DISTRITO NACIONAL	1011600-	56101504	1,450	31/12/2009	1,300.00	0.10	1,299.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1011700 – SUB	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	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	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	56101502	31	31/12/2009	8,500.00	0.10	8,499.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101703	204	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	52	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON EN PIEL C/BRAZOS		DISTRITO NACIONAL	1013200 -	56101522	1,096	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS		DISTRITO NACIONAL	1013200 -	56101703	671	31/12/2009	4,324.80	0.10	4,323.80	1.00
SILLON SEMI EJECUTIVO CON BRAZOS ESTACIONARIO		DISTRITO NACIONAL	1013200 -	56101522	1,097	31/12/2009	3,596.00	0.10	3,595.00	1.00
ENCUADERNADORA DE DOCUMENTOS		DISTRITO NACIONAL	1013200 -	44101602	4	31/12/2009	3,800.00	0.10	3,799.00	1.00
ESCRITORIO TIPO L 2GVTAS EN CHEAP WOOD		DISTRITO NACIONAL	1013200 -	56101703	698	31/12/2009	1,925.28	0.10	1,924.28	1.00
ESCRITORIO EN METAL S/GAVETAS		DISTRITO NACIONAL	1013200 -	56101703	701	31/12/2009	6,895.01	0.10	6,894.01	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1013200 -	56112002	33	31/12/2009	1,765.00	0.10	1,764.00	1.00
EJECUTIVO CON BRAZO EN PIEL		DISTRITO NACIONAL	1013200 -	56101522	1,103	31/12/2009	7,888.00	0.10	7,887.00	1.00
EJEC.C/B NEGRO EN PIEL Y METAL		DISTRITO NACIONAL	1013200 -	56101522	1,102	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1013200 -	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 -	56101522	1,104	31/12/2009	6,895.01	0.10	6,894.01	1.00
CREDENZA DE DOS GAVETAS EN FORMICA		DISTRITO NACIONAL	1013200 -	56101701	63	31/12/2009	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	887	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	888	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	890	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	891	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLA S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1013200 -	56101504	1,849	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	2,116	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1114000-	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	1114000-	56101504	339	31/12/2009	3,584.00	0.10	3,583.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA		DISTRITO NACIONAL	1114100-	56101703	160	31/12/2009	1,500.00	0.10	1,499.00	1.00
ESCRITORIO EN FORMICA S/GVTA		DISTRITO NACIONAL	1200001 -	56101703	206	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SINBRAZO COLOR NEGRA EN TELA		DISTRITO NACIONAL	1200001 -	56101504	2,391	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	56101507	109	31/12/2009	750.00	0.10	749.00	1.00
AIRE ACONDICIONADO	C2G80640985	DISTRITO NACIONAL	1201000-LABORATORIO	40101701	190	31/12/2009	28,275.00	0.10	28,274.00	1.00
MAQUINA SUMADORA	5D169689	DISTRITO NACIONAL	1201000-LABORATORIO	44101802	190	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	8D022436	DISTRITO NACIONAL	1201000-LABORATORIO	44101802	186	31/12/2009	2,700.48	0.10	2,699.48	1.00
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO	52141501	120	31/12/2009	5,363.84	0.10	5,362.84	1.00
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO	52141501	121	31/12/2009	5,363.84	0.10	5,362.84	1.00
ESCRITORIO TIPO L SIN GAVETAS EN FORMICA BASE DE METAL		DISTRITO NACIONAL	1201000-LABORATORIO	56101703	784	31/12/2009	4,324.80	0.10	4,323.80	1.00
ESCRITORIO TIPO L BASE DE METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	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	56111501	44	31/12/2009	1,662.40	0.10	1,661.40	1.00
SILLA DE VISITAS 4 PERSONAS		DISTRITO NACIONAL	1201000-LABORATORIO	56101504	1,516	31/12/2009	5,460.00	0.10	5,459.00	1.00

SILLA DE VISITAS 3 PERSONAS		DISTRITO NACIONAL	1201000-LABORATORIO	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	56101504	1,518	31/12/2009	3,949.99	0.10	3,948.99	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO	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	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	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	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	56101504	1,527	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO	56101504	1,532	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO	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	56101504	1,530	31/12/2009	1,200.00	0.10	1,199.00	1.00
LOCKER DE 18 ESPACIOS		DISTRITO NACIONAL	1201000-LABORATORIO	24122400	1	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	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	56101702	1,162	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	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	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	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	56101702	1,166	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	56101702	1,167	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	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	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	56101702	1,170	31/12/2009	4,570.40	0.10	4,569.40	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	3	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	6	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	7	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	8	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	12	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	13	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	14	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	15	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	16	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	17	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	18	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	19	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO	56101512	20	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	LABORATORIO	56101504	1,738	31/12/2009	1,856.00	0.10	1,855.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1210000 -	56101702	48	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1210000 -	56101702	50	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000 -	56101702	33	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1210000 -	56101504	23	31/12/2009	2,009.12	0.10	2,008.12	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 PUERTA		DISTRITO NACIONAL	1300001 -	56101507	79	31/12/2009	6,800.00	0.10	6,799.00	1.00
SILLA L EN TELA S/BRAZOS SOPORTE LUMBAL		DISTRITO NACIONAL	1300001 -	56101504	2,237	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLON EJECUTIVO S/BRAZOS		DISTRITO NACIONAL	1310000 -	56101522	1,108	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1310000 -	56101522	215	31/12/2009	3,694.60	0.10	3,693.60	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1310000 -	56101504	798	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1310000 -	56101702	488	31/12/2009	7,500.00	0.10	7,499.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS		DISTRITO NACIONAL	1310000 -	56101703	136	31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLON AZUL C/BRAZOS		DISTRITO NACIONAL	1310000 -	56101522	878	31/12/2009	5,706.14	0.10	5,705.14	1.00
ARMARIO EN METAL DE DOS PUERTAS		DISTRITO NACIONAL	1320000 -	56101520	9	31/12/2009	3,150.00	0.10	3,149.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	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 - DEPARTAMENT	56101703	256	31/12/2009	6,840.00	0.10	6,839.00	1.00
SILLA P/VISITAS S/BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	832	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		DISTRITO NACIONAL	1340000 -	56101522	872	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		DISTRITO NACIONAL	1340000 -	56101522	873	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1350000 -	56101522	217	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA EN TELA S/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	773	31/12/2009	4,661.28	0.10	4,660.28	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	930	31/12/2009	1,075.00	0.10	1,074.00	1.00
ESCRITORIO DE FORMICA COLOR HAYA		DISTRITO NACIONAL	1400001 -	56101703	726	31/12/2009	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	257	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	256	31/12/2009	7,400.00	0.10	7,399.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1400001 -	56112002	8	31/12/2009	4,195.00	0.10	4,194.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1400001 -	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 -	56101504	1,739	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1410000 -	56101702	233	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1410000 -	56101702	112	31/12/2009	3,550.00	0.10	3,549.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1410000 -	56101520	65	31/12/2009	2,467.00	0.10	2,466.00	1.00
BEBEDERO	03090204	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	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	56101702	91	31/12/2009	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101702	97	31/12/2009	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1430000-	56101504	64	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1430000-	56101504	61	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1430000-	56101702	85	31/12/2009	8,140.00	0.10	8,139.00	1.00

ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1500001 -	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 -	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 -	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 -	56101703	846	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO EN METAL DE 2PUERTAS		DISTRITO NACIONAL	1500001 -	56101520	33	31/12/2009	6,650.00	0.10	6,649.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1500001 -	56101520	34	31/12/2009	6,650.00	0.10	6,649.00	1.00
PIZARRA DE CREYON BLANCA /PLATA		DISTRITO NACIONAL	1500001 -	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 -	44111906	13	31/12/2009	1,025.00	0.10	1,024.00	1.00
SILLON SEMI-EJECUTIVO		DISTRITO NACIONAL	1510000 -	56101522	1,208	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	1,777	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	1,778	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE	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	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	56101522	1,140	31/12/2009	2,958.00	0.10	2,957.00	1.00
ARMARIO EN METAL		DISTRITO NACIONAL	1510001 - DIV.DE	56101520	32	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1510004 -	56101504	1,794	31/12/2009	4,290.00	0.10	4,289.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1510004 -	56101504	1,795	31/12/2009	4,290.00	0.10	4,289.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		DISTRITO NACIONAL	1520000 - DEPARTAMENT	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 - DEPARTAMENT	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 - DEPARTAMENT	56101522	1,223	31/12/2009	14,548.36	0.10	14,547.36	1.00
PIZARRA DE MADERA Y CORCHO		DISTRITO NACIONAL	1520000 - DEPARTAMENT	44111906	16	31/12/2009	1,025.00	0.10	1,024.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENT	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 - DEPARTAMENT	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 -	56101703	824	31/12/2009	4,000.00	0.10	3,999.00	1.00
ESCRITORIO TIPO L EN FORMICA S/GAVETA		DISTRITO NACIONAL	1530000 -	56101703	860	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1550000 -	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 -	56101520	31	31/12/2009	2,467.00	0.10	2,466.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550000 -	56101702	1,219	31/12/2009	4,883.60	0.10	4,882.60	1.00
ESTANTE 4 DIVISIONES EN MADERA		DISTRITO NACIONAL	1550100-	56101507	118	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL EN PIEL SINTETICA CON BRAZOS SOPORTE LUMBAR EN MALLA		DISTRITO NACIONAL	1600001 -	56101504	1,510	31/12/2009	3,584.00	0.10	3,583.00	1.00
MESA EN MADERA		DISTRITO NACIONAL	1600001 -	56101519	245	31/12/2009	7,300.00	0.10	7,299.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 -	56101703	777	31/12/2009	5,220.00	0.10	5,219.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	334	31/12/2009	2,700.48	0.10	2,699.48	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,140	31/12/2009	4,570.40	0.10	4,569.40	1.00
MUEBLE PARA COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1600001 -	56112002	24	31/12/2009	1,554.40	0.10	1,553.40	1.00
ESCRITORIO FORMICA Y METAL S/ GAVETAS		DISTRITO NACIONAL	1600001 -	56101703	6	31/12/2009	7,800.00	0.10	7,799.00	1.00
ESCRITORIO FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1600001 -	56101703	9	31/12/2009	7,800.00	0.10	7,799.00	1.00
MESA REDONDA EN MARMOL		DISTRITO NACIONAL	1610000 -	56101519	173	31/12/2009	7,300.00	0.10	7,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610000 -	56101504	1,878	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA GIRATORIA S/BRAZO		DISTRITO NACIONAL	1610100 -	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 -	56101504	2,551	31/12/2009	2,575.99	0.10	2,574.99	1.00
SILLA EN TELA Y METAL		DISTRITO NACIONAL	1610100 -	56101504	2,354	31/12/2009	2,100.00	0.10	2,099.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1610102 -	56101504	2,094	31/12/2009	2,750.00	0.10	2,749.00	1.00
MAQUINA SUMADORA	8D049748	DISTRITO NACIONAL	1610103	44101802	187	31/12/2009	3,200.00	0.10	3,199.00	1.00
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1610103	56101522	1,145	31/12/2009	6,681.60	0.10	6,680.60	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610103	56101504	2,139	31/12/2009	1,900.00	0.10	1,899.00	1.00
ESCRITORIO METAL Y FORMICA 3 GAVETAS CLON		DISTRITO NACIONAL	1610103	56101703	773	31/12/2009	5,800.00	0.10	5,799.00	1.00
MAQUINA SUMADORA	1D022620	DISTRITO NACIONAL	1610200-	44101802	44	31/12/2009	3,499.99	0.10	3,498.99	1.00
ARMARIO DE MADERA DE 10 ESPASIOS		DISTRITO NACIONAL	1610300-	56101520	10	31/12/2009	19,500.00	0.10	19,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	235	31/12/2009	6,280.24	0.10	6,279.24	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-	56101703	744	31/12/2009	4,324.80	0.10	4,323.80	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-	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-	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-	56101504	1,425	31/12/2009	2,800.01	0.10	2,799.01	1.00
ESCRITORIO EN FORMICA Y METAL 2 GAVETAS		DISTRITO NACIONAL	1610500-	56101703	759	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL TELA AZUL SIN BRAZOS		DISTRITO NACIONAL	1640000-	56101504	1,513	31/12/2009	1,200.00	0.10	1,199.00	1.00
MAQUINA SUMADORA	9D01529Y	DISTRITO NACIONAL	1640000-	44101802	180	31/12/2009	2,773.56	0.10	2,772.56	1.00
MUEBLE PARA COMPUTADORA DE 6 ESPACIOS		DISTRITO NACIONAL	1650001-	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-	56101703	299	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651000-	56101702	30	31/12/2009	2,466.67	0.10	2,465.67	1.00
MAQUINA SUMADORA	D8066058	DISTRITO NACIONAL	1651000-	44101802	132	31/12/2009	2,700.48	0.10	2,699.48	1.00
EJECUTIVA		DISTRITO NACIONAL	1651100-	52141501	9	31/12/2009	14,400.00	0.10	14,399.00	1.00
SILLA DE VISITAS S/BRAZOS		DISTRITO NACIONAL	1651100-	56101504	26	31/12/2009	1,200.00	0.10	1,199.00	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON		DISTRITO NACIONAL	1652000-	56101703	309	31/12/2009	5,220.00	0.10	5,219.00	1.00
ENCUADERNADORA		DISTRITO NACIONAL	1652000-	44101602	6	31/12/2009	1,389.24	0.10	1,388.24	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	265	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	411	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	544	31/12/2009	4,370.00	0.10	4,369.00	1.00
MAQUINA SUMADORA	2D047768	DISTRITO NACIONAL	1653000-	44101802	3	31/12/2009	2,000.00	0.10	1,999.00	1.00
SILLA SECRETARIAL C/BRAZO		DISTRITO NACIONAL	1653100-	56101504	2,343	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	21	31/12/2009	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	4	31/12/2009	3,944.00	0.10	3,943.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO		DISTRITO NACIONAL	1700000 -	56101504	2,111	31/12/2009	1,200.00	0.10	1,199.00	1.00
ESCRITORIO GAVETAS METAL/FORMICA		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101703	848	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESTANTE EN MADERA DE 7 ESPACIOS		DISTRITO NACIONAL	1800001 -	56101507	68	31/12/2009	1,900.00	0.10	1,899.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZO		DISTRITO NACIONAL	1800001 -	56101522	985	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1800001 -	56101522	1,266	31/12/2009	3,090.96	0.10	3,089.96	1.00
ARCHIVO DE METAL 5 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	649	31/12/2009	6,867.20	0.10	6,866.20	1.00
ESCRITORIO MODULAR DE RECEPCION		DISTRITO NACIONAL	1900001 -	56111501	46	31/12/2009	4,595.00	0.10	4,594.00	1.00
ESCRITORIO DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1900001 -	56101703	727	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101702	863	31/12/2009	4,570.40	0.10	4,569.40	1.00
MAQUINA SUMADORA	3D0683Y	DISTRITO NACIONAL	1930000- DEPARTAMENT	44101802	161	31/12/2009	3,628.58	0.10	3,627.58	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	948	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO DE METAL 2 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	1,412	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	950	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	951	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	1,134	31/12/2009	3,596.00	0.10	3,595.00	1.00
MAQUINA SUMADORA	8D001583	DISTRITO NACIONAL	1950000-	44101802	151	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	3D19332Y	VALVERDE	2101011 -	44101802	115	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	6D228726	VALVERDE	2101011 -	44101802	114	31/12/2009	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	ODOO8572	VALVERDE	2101011 -	44101802	71	31/12/2009	2,200.00	0.10	2,199.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		VALVERDE	2101011 -	56101504	20	31/12/2009	2,500.00	0.10	2,499.00	1.00
TABURETE GIRATORIO		VALVERDE	2101011 -	56101512	10	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		VALVERDE	2101011 -	56101522	1,392	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS ESTACIONARIO		VALVERDE	2101011 -	56101522	1,394	31/12/2009	3,596.00	0.10	3,595.00	1.00
MAQUINA SUMADORA	3D017002	VALVERDE	2101011 -	44101802	56	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA ESTACIONARIA EN TELA Y METAL CON BRAZOS		VALVERDE	2101011 -	56101504	1,867	31/12/2009	1,200.00	0.10	1,199.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00

AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	61,712.00	0.10	61,711.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	10	31/12/2009	68,600.00	0.10	68,599.00	1.00
FAX		VALVERDE	2101011 -	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	399	31/12/2009	17,500.00	0.10	17,499.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	386	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	397	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	398	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	401	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701	385	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 -	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA ESTACIONARA C/BRAZOS EN TELA EN BASE METAL		VALVERDE	2101011 -	56101504	2,055	31/12/2009	985.00	0.10	984.00	1.00
SILLA ESTACIONARIA C/BRAZOS EN TELA CON BRAZO		VALVERDE	2101011 -	56101504	2,220	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC.	56101702	4,055	31/12/2009	5,100.00	0.10	5,099.00	1.00
MAQUINA SUMADORA	3D017002	DAJABON	2102011 -	44101802	13	31/12/2009	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DAJABON	2102011 -	56101702		31/12/2009	4,500.00	0.10	4,499.00	1.00
ESCRITORIO DE FORMICA DE 2 GAVETAS		DAJABON	2102011 -	56101703	728	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESTACION DE TRABAJO 20 GAVETAS 6 PUERTA		DAJABON	2102011 -	56101717		31/12/2009	135,000.00	0.10	134,999.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DAJABON	2102011 -	56101504	2,233	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MONTE CRISTI	2104011 -	56101702	53	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL CON BRAZO		MONTE CRISTI	2104052 - AC,LA	56101504	3,646	31/12/2009	2,436.00	0.10	2,435.00	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTI	2105072 - AC.	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	56101504	2,095	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE	56101522	1,091	31/12/2009	7,888.00	0.10	7,887.00	1.00
AIRE ACONDICIONADO 12000 BTU	0830600238	AZUA	2201011 - AC. DE	40101701	407	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO 12000 BTU	0830600137	AZUA	2201011 - AC. DE	40101701	408	31/12/2009	20,636.40	0.10	20,635.40	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101703	1,249	31/12/2009	4,060.00	0.10	4,059.00	1.00
MESA REDONDA DE REUNIONES EN FORMICA		AZUA	2201011 - AC. DE	56101519	278	31/12/2009	6,890.01	0.10	6,889.01	1.00
MAQUINA SUMADORA	8D01239Y	SAN JUAN	2202011 - SAN	44101802	359	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA P/VISITAS EN TELA S/BRAZOS NEGRA		SAN JUAN	2202011 - SAN	56101504	3,723	31/12/2009	4,289.68	0.10	4,288.68	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,128	31/12/2009	4,370.00	0.10	4,369.00	1.00
MAQUINA SUMADORA	8D01240Y	SAN JUAN	2202011 - SAN	44101802	361	31/12/2009	3,499.99	0.10	3,498.99	1.00
BANCADA P/VISITAS 3 ASIENTOS AZUL		SAN JUAN	2202011 - SAN	56101504	3,712	31/12/2009	3,584.00	0.10	3,583.00	1.00
SEMI-EJECUTIVO C/BRAZOS EN TELA AZUL		SAN JUAN	2202011 - SAN	56101522	1,416	31/12/2009	2,958.00	0.10	2,957.00	1.00
NEVERA DE 4 PIES		SAN JUAN	2202011 - SAN	52141501	301	31/12/2009	14,500.00	0.10	14,499.00	1.00
INVERSOR UNESF POWER 0.5 KILOS		SAN JUAN	2202011 - SAN	32121705	6	31/12/2009	17,400.00	0.10	17,399.00	1.00
ESTUFA 6 HORNILLAS		SAN JUAN	2202011 - SAN	52141802	3	31/12/2009	3,000.00	0.10	2,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO		SAN JUAN	2202011 - SAN	56101522	1,420	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESTUFA DE 4 HORNILLAS		SAN JUAN	2202022 - LAS	52141802	4	31/12/2009	2,300.00	0.10	2,299.00	1.00
EJECUTIVA GENERAL ELECTRIC BLANCA		SAN JUAN	2202032 - JUAN	52141501	1	31/12/2009	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO (DAÑADO)		SAN JUAN	2202032 - JUAN	40101701	414	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		SAN JUAN	2202032 - JUAN	40101701	409	31/12/2009	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030 GRIS		SAN JUAN	2202032 - JUAN	44101501		31/12/2009	23,026.00	0.10	23,025.00	1.00
SHARP UX-45		SAN JUAN	2202032 - JUAN	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
EPSON SONLX-300+II GRIS		SAN JUAN	2202032 - JUAN	44101901	1	31/12/2009	56,000.00	0.10	55,999.00	1.00
MAQUINA DE ESCRIBIR INTERNATIONAL CREMA		SAN JUAN	2202032 - JUAN	44102602	24	31/12/2009	9,048.00	0.10	9,047.00	1.00
SILLA P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN	2202032 - JUAN	56101504	3,702	31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN	2202032 - JUAN	56101504	3,701	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE		SAN JUAN	2202032 - JUAN	46171506	1	31/12/2009	850.00	0.10	849.00	1.00
METAL Y FORMICA REDONDA		SAN JUAN	2202032 - JUAN	56101519	1	31/12/2009	4,600.00	0.10	4,599.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAN JUAN	2202032 - JUAN	56101520	226	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARMARIO EN FORMICA 2 PUERTAS 4 ESPACIOS		SAN JUAN	2202032 - JUAN	56101520	227	31/12/2009	9,400.00	0.10	9,399.00	1.00
EJECUTIVO C/BRAZO EN PIEL NEGRO		SAN JUAN	2202032 - JUAN	56101522		31/12/2009	4,060.00	0.10	4,059.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN	2202032 - JUAN	56101701	132	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA(INSERVIBLE)		SAN JUAN	2202032 - JUAN	56101701	134	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN	2202032 - JUAN	56101701	135	31/12/2009	4,373.57	0.10	4,372.57	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,142	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS MARCA VULCANO		SAN JUAN	2202032 - JUAN	56101702	2,456	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	2,457	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,143	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,148	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,149	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,150	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	4,370.00	0.10	4,369.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS DAÑADO		SAN JUAN	2202032 - JUAN	56101703	1,265	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN	2202032 - JUAN	56101703	1,267	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN	2202032 - JUAN	56101703	1,263	31/12/2009	2,219.47	0.10	2,218.47	1.00
AIRE ACONDICIONADO(DAÑADO)		SAN JUAN	2202032 - JUAN	40101701	415	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO(DAÑADO)		SAN JUAN	2202032 - JUAN	40101701	417	31/12/2009	30,856.00	0.10	30,855.00	1.00
PIZARRA CON BASE PEQUEÑA		SAN JUAN	2202032 - JUAN	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
GRANDE		SAN JUAN	2202032 - JUAN	45111603	6	31/12/2009	5,600.00	0.10	5,599.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
MESA DE CONFERENCIA GRANDE METAL Y FORMICA		SAN JUAN	2202032 - JUAN	56101519	369	31/12/2009	8,700.00	0.10	8,699.00	1.00
SILLA C/BRAZOS EN TELA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA CON BRAZOS		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
CREDENZA 2 PUERTAS EN FORMICA (INSERVIBLE)		SAN JUAN	2202032 - JUAN	56101701	136	31/12/2009	4,200.00	0.10	4,199.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN	2202032 - JUAN	56101701	133	31/12/2009	5,200.00	0.10	5,199.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS (DAÑADO)		SAN JUAN	2202032 - JUAN	56101703	1,266	31/12/2009	5,800.00	0.10	5,799.00	1.00
METAL Y FORMICA S/GAVETAS(INSERVIBLE)		SAN JUAN	2202032 - JUAN	56101703	1,268	31/12/2009	5,800.00	0.10	5,799.00	1.00
GENERAL ELECTRIC BLANCO		SAN JUAN	2202032 - JUAN	52141501	1	31/12/2009	7,400.00	0.10	7,399.00	1.00
AIRE ACONDICIONADO(DAÑADO)		SAN JUAN	2202032 - JUAN	40101701	416	31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA EN TELA C/BRAZON		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00

SILLA EN TELA C/BRAZOS		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA PLEGADIZA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA AZUL		SAN JUAN	2202032 - JUAN	56101522	1,411	31/12/2009	2,958.00	0.10	2,957.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,144	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS MARRON		SAN JUAN	2202032 - JUAN	56101703	1,269	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA		SAN JUAN	2202032 - JUAN	56101703	2	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA		SAN JUAN	2202032 - JUAN	56101703	3	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA		SAN JUAN	2202032 - JUAN	56101703	4	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA		SAN JUAN	2202032 - JUAN	56101703	5	31/12/2009	5,220.00	0.10	5,219.00	1.00
INVERSOR XANTREX 9 BATERIAS 3 KW		SAN JUAN	2202032 - JUAN	32121705	206	31/12/2009	18,000.00	0.10	17,999.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,145	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702	4,146	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS(INSERVIBLE)		SAN JUAN	2202032 - JUAN	56101702	4,147	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202032 - JUAN	56101702		31/12/2009	5,036.25	0.10	5,035.25	1.00
GENERAL ELECTRIC BLANCO		SAN JUAN	2202032 - JUAN	52141501	2	31/12/2009	6,551.73	0.10	6,550.73	1.00
INVERSOR TRACE-OPER		SAN JUAN	2202032 - JUAN	32121705	7	31/12/2009	17,400.00	0.10	17,399.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202032 - JUAN	56101504		31/12/2009	850.00	0.10	849.00	1.00
RECTANGULAR LIFETIME CREMA		SAN JUAN	2202032 - JUAN	56101519	1	31/12/2009	7,300.00	0.10	7,299.00	1.00
RECTANGULAR LIFETIME CREMA		SAN JUAN	2202032 - JUAN	56101519	2	31/12/2009	7,300.00	0.10	7,299.00	1.00
BANCADA (P/VISITAS) 4 ASIENTOS NEGRA		SAN JUAN	2202072 - AC.DE	56101504	3,695	31/12/2009	14,750.56	0.10	14,749.56	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		SAN JUAN	2202072 - AC.DE	56101504	3,697	31/12/2009	2,025.00	0.10	2,024.00	1.00
SECRETARIAL SIN BRAZOS EN TELA NEGRA		SAN JUAN	2202072 - AC.DE	56101504	3,696	31/12/2009	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		SAN JUAN	2202072 - AC.DE	56101504	3,699	31/12/2009	3,248.00	0.10	3,247.00	1.00
CAJA FUERTE		SAN JUAN	2202072 - AC.DE	46171506	1	31/12/2009	750.00	0.10	749.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN	2202072 - AC.DE	56101701	131	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202072 - AC.DE	56101702	4,116	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN	2202072 - AC.DE	56101702	4,117	31/12/2009	4,025.00	0.10	4,024.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS MARRON		SAN JUAN	2202072 - AC.DE	56101703	1,261	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS CREMA		SAN JUAN	2202072 - AC.DE	56101703	1,260	31/12/2009	5,220.00	0.10	5,219.00	1.00
ABANICO		SAN JUAN	2202493 - AC.	40101604	66	31/12/2009	2,300.00	0.10	2,299.00	1.00
SILLA S/BRAZO EN TELA		SAN JUAN	2202493 - AC.	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
ESTANTE O LIBRERO 2 PUERTAS 2 DIVISIONES EN MADERA		SAN JUAN	2202493 - AC.	56101507	1	31/12/2009	5,600.00	0.10	5,599.00	1.00
ESTANTE 2 PUERTAS 4 DIVISIONES EN MADERA		SAN JUAN	2202493 - AC.	56101507	2	31/12/2009	5,800.00	0.10	5,799.00	1.00
ESTANTE 14 DIVISIONES EN MADERA		SAN JUAN	2202493 - AC.	56101507	30	31/12/2009	4,800.00	0.10	4,799.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202493 - AC.	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
TRACE BLANCO		SAN JUAN	2202493 - AC.	32121705	8	31/12/2009	17,000.00	0.10	16,999.00	1.00
ABANICO		SAN JUAN	2202493 - AC.	40101604	67	31/12/2009	3,100.00	0.10	3,099.00	1.00
SHARP AL-2030 CREMA		SAN JUAN	2202493 - AC.	44101501		31/12/2009	28,420.00	0.10	28,419.00	1.00
INTERNATIONAL CREMA		SAN JUAN	2202493 - AC.	44102602	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		SAN JUAN	2202493 - AC.	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
P/MAQUINA DE ESCRIBIR METAL/FORMICA		SAN JUAN	2202493 - AC.	56101519	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202493 - AC.	56101702		31/12/2009	4,071.60	0.10	4,070.60	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA GRIS/MARRON		SAN JUAN	2202493 - AC.	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
ABANICO		SAN JUAN	2202493 - AC.	40101604	68	31/12/2009	3,100.00	0.10	3,099.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		SAN JUAN	2202493 - AC.	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN	2202493 - AC.	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN	2202493 - AC.	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAN JUAN	2202493 - AC.	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAN JUAN	2202493 - AC.	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504	2,097	31/12/2009	2,750.00	0.10	2,749.00	1.00
UNIVERSAL BLANCO		ELIAS PIÑA	2203011 - AC.	52141501	1	31/12/2009	6,551.73	0.10	6,550.73	1.00
ABANICO		ELIAS PIÑA	2203011 - AC.	40101604	71	31/12/2009	2,300.00	0.10	2,299.00	1.00
P/VISITAS 3 ASIENTOS EN VINIL NEGRA		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2009	4,640.00	0.10	4,639.00	1.00
SILLA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE CAJERA ALTA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC.	56101504	3,710	31/12/2009	1,200.00	0.10	1,199.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE		ELIAS PIÑA	2203011 - AC.	46171506	1	31/12/2009	650.00	0.10	649.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL/FORMICA NEGRO/MARRON		ELIAS PIÑA	2203011 - AC.	56101703		31/12/2009	4,500.00	0.10	4,499.00	1.00
ABANICO		ELIAS PIÑA	2203011 - AC.	40101604	72	31/12/2009	3,100.00	0.10	3,099.00	1.00
SILLA DE CAJA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC.	56101504	3,705	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,137	31/12/2009	6,960.00	0.10	6,959.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA MARRON		ELIAS PIÑA	2203011 - AC.	56101703		31/12/2009	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN FORMICA CON 3 GAVETAS		DUARTE	2301011 -	56101702	165	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DUARTE	2301011 -	56101702	1,816	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,815	31/12/2009	6,550.00	0.10	6,549.00	1.00
ABANICO		DUARTE	2301011 -	40101604	77	31/12/2009	750.00	0.10	749.00	1.00
ESCRITORIO MODULAR EN FORMICA P/RECEPCION OVALADO		DUARTE	2301011 -	56111501	51	31/12/2009	10,375.04	0.10	10,374.04	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 -	56101522	1,384	31/12/2009	2,293.98	0.10	2,292.98	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DUARTE	2301022 -	56101504	3,317	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA SECERTARIA S/BRAZO		DUARTE	2301022 -	56101504	3,316	31/12/2009	2,260.00	0.10	2,259.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA NEGRO		SANCHEZ RAMIREZ	2302011 -	56101522	1,390	31/12/2009	2,958.00	0.10	2,957.00	1.00
MAQUINA SUMADORA	8D047362	HERMANAS MIRABAL	2303011 - AC.	44101802	4	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	201	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,215	31/12/2009	5,742.00	0.10	5,741.00	1.00
TABURETE GIRATORIO		HERMANAS MIRABAL	2303011 - AC.	56101512	11	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,224	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		HERMANAS MIRABAL	2303011 - AC.	56101504	1,865	31/12/2009	6,055.20	0.10	6,054.20	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,289	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,163	31/12/2009	2,549.68	0.10	2,548.68	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,123	31/12/2009	4,600.01	0.10	4,599.01	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,164	31/12/2009	4,600.01	0.10	4,599.01	1.00
TRACE, 4 BATERIA DISCOVERY	BC20060037	HERMANAS MIRABAL	2303032 - AC.	32121705	10	31/12/2009	36,540.00	0.10	36,539.00	1.00
MAQUINA SUMADORA	3D013182	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	44101802	116	31/12/2009	2,700.48	0.10	2,699.48	1.00
AIRE ACONDICIONADO	CN01011292601098	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
SHARP EL-2630P S/8D14337X		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00
INVERSOR 3.5K 4 BATERIA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	9	31/12/2009	25,056.00	0.10	25,055.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	381	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	382	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	383	31/12/2009	20,636.40	0.10	20,635.40	1.00
PIZARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
SILLA DE VISITA S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,299	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA PLASTICA C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2009	325.00	0.10	324.00	1.00
SILLA P/VISITAS C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2009	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIO DENTRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	137	31/12/2009	21,450.72	0.10	21,449.72	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,788	31/12/2009	8,120.00	0.10	8,119.00	1.00
ESTANTE 3 ESPACIOS C/MARRON EN MADERA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101507	228	31/12/2009	21,450.72	0.10	21,449.72	1.00
AIRE ACONDICIONADO 12,000 BTU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	378	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO 12,000 BTU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	379	31/12/2009	20,636.40	0.10	20,635.40	1.00

AIRE ACONDICIONADO 12,000 BTU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	380	31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA SECRETARIAL C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,291	31/12/2009	2,560.00	0.10	2,559.00	1.00
SILLON SEMI EJECUTIVO C/B NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,379	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN METAL Y FORMICA S/G		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	1,119	31/12/2009	4,600.01	0.10	4,599.01	1.00
ARCHIVO EN MADERA CON 3 GAVETAS		SAMANA	2305011 -	56101702	187	31/12/2009	4,370.00	0.10	4,369.00	1.00
ESCRITORIO EN FORMICA S/G		SAMANA	2305011 -	56101703	1,112	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SAMANA	2305011 -	56101703	1,106	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO EN METAL DE 2 PUESTAS		SAMANA	2305011 -	56101520	135	31/12/2009	6,650.00	0.10	6,649.00	1.00
SHARP EL-2630PIII S/ID048014		SAMANA	2305022 - AC.LA	44101802		31/12/2009	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA	8D009592	SAN CRISTOBAL	2401011 -	44101802	176	31/12/2009	2,773.56	0.10	2,772.56	1.00
SILLA MATERIAL PLASTICA ESTACIONARIAC/ BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,238	31/12/2009	10,579.20	0.10	10,578.20	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,302	31/12/2009	2,400.00	0.10	2,399.00	1.00
ESCRITORIO 2 GAVETAS MADERA Y FORMICA		SAN CRISTOBAL	2401011 -	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 -	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 -	56101703	1,027	31/12/2009	5,350.00	0.10	5,349.00	1.00
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 -	40101701	392	31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA P/VISITAS C/BRAZO ESTACIONARIA		SAN CRISTOBAL	2401011 -	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 -	56101504	2,301	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,807	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA DE VISITA C/BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,808	31/12/2009	1,800.00	0.10	1,799.00	1.00
MUEBLE DE COMPUTADORA EN MADERA		SAN CRISTOBAL	2401012 - BAJOS	56112002	52	31/12/2009	1,765.00	0.10	1,764.00	1.00
SILLA DE VISITA ESTACIONARIA S/BRAZOS		SAN CRISTOBAL	2401022 -	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 -	56101703	1,033	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO PEQUEÑO S/GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401063 -	56101703	993	31/12/2009	6,612.00	0.10	6,611.00	1.00
SILLA P/VISITAS C/BRAZO		SAN CRISTOBAL	2401072 -	56101504	2,867	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZOS		SAN CRISTOBAL	2401082 -	56101504	2,861	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZOS		SAN CRISTOBAL	2401082 -	56101504	2,862	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLON EN TELA S/ BRAZOS ESTACIONARIO		SAN JOSE DE OCOA	2402011 -	56101522	1,267	31/12/2009	3,070.29	0.10	3,069.29	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JOSE DE OCOA	2402022 -	56101504	893	31/12/2009	2,875.01	0.10	2,874.01	1.00
ESCRITORIO DE 2/GAVETA METAL/FORMICA		SAN JOSE DE OCOA	2402023 -	56101703	1,299	31/12/2009	5,718.00	0.10	5,717.00	1.00
MAQUINA SUMADORA		PERAVIA	2403011 - AC.	44101802		31/12/2009	3,499.99	0.10	3,498.99	1.00
TABURETE GIRATORIO		PERAVIA	2403011 - AC.	56101512	2	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		PERAVIA	2403011 - AC.	56101512	21	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		PERAVIA	2403011 - AC.	56101512	22	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		PERAVIA	2403011 - AC.	56101504	2,096	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		PERAVIA	2403011 - AC.	56101703	293	31/12/2009	6,890.01	0.10	6,889.01	1.00
MAQUINA SUMADORA		PERAVIA	2403011 - AC.	44101802		31/12/2009	2,700.48	0.10	2,699.48	1.00
BANCADA DE VISITAS DE 3 ASIENTOS		PERAVIA	2403062 - AC.	56101504	3,934	31/12/2009	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		PERAVIA	2403062 - AC.	56101504	1,857	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS (COUNTER)		PERAVIA	2403253 - AC.	56101703	776	31/12/2009	5,220.00	0.10	5,219.00	1.00
AVANTI BLANCO		SANTIAGO	2501011 -	52141501		31/12/2009	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,269	31/12/2009	4,570.40	0.10	4,569.40	1.00
ESCRITORIO CHEAP WOOD SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	783	31/12/2009	5,350.00	0.10	5,349.00	1.00
FAX	6711748Y	SAN PEDRO DE MACORIS	2602011 - SAN	44101502	6	31/12/2009	4,582.00	0.10	4,581.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56112002	26	31/12/2009	8,700.00	0.10	8,699.00	1.00
SOPORTE DE TELEVISION EN METAL		SAN PEDRO DE MACORIS	2602011 - SAN	45111802	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
MUEBLE PARA COMPUTADORA		SAN PEDRO DE MACORIS	2602011 - SAN	56112002	11	31/12/2009	1,765.00	0.10	1,764.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	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	56101703	295	31/12/2009	6,890.01	0.10	6,889.01	1.00
ARMARIO EN FORMICA 2 PUERTAS Y 5 ESPACIOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101520	36	31/12/2009	7,888.00	0.10	7,887.00	1.00
SHARP UX B-800SE		SAN PEDRO DE MACORIS	2602052 -	44101502		31/12/2009	5,100.00	0.10	5,099.00	1.00
SILLA P/VISITAS S/BRAZO		HATO MAYOR	2603022 - EL	56101504	3,198	31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO		HATO MAYOR	2603022 - EL	56101504	3,199	31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO		HATO MAYOR	2603042 -	56101504	3,204	31/12/2009	2,750.00	0.10	2,749.00	1.00
TABURETE GIRATORIO		BARAHONA	2701011 - AC.	56101512	1	31/12/2009	2,240.00	0.10	2,239.00	1.00
BANCADA P/VISITAS 3 ASIENTOS AZUL		BARAHONA	2701011 - AC.	56101504	3,902	31/12/2009	3,584.00	0.10	3,583.00	1.00
BANCADA P/VISITAS 3 ASIENTOS AZUL		BARAHONA	2701011 - AC.	56101504	3,901	31/12/2009	3,584.00	0.10	3,583.00	1.00
ESCRITORIO EN FORMICA/METAL S/GAVETAS		BAHORUCO	2702011 - AC.	56101703	1,864	31/12/2009	2,549.68	0.10	2,548.68	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,493	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,494	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,495	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,496	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	2,497	31/12/2009	3,944.00	0.10	3,943.00	1.00
AIRE ACONDICIONADO 12,000 BTU	M101244590110812150109	INDEPENDENCIA	2703011 - AC.	40101701	432	31/12/2009	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO 12,000 BTU	BID:0094	INDEPENDENCIA	2703011 - AC.	40101701	433	31/12/2009	28,275.00	0.10	28,274.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA	56101504		31/12/2009	286.00	0.10	285.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		SAN CRISTOBAL	2401011 -	56101507	134	30/01/2010	6,800.00	0.10	6,799.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011100-	40101701	33	10/05/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201022 - PADRE	56101504	3,672	10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305011 -	56101504	3,269	10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS SOPORTE LUMBAR		SAMANA	2305011 -	56101504	3,270	10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL		SAMANA	2305011 -	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL C/BRAZO		HATO MAYOR	2603011 - HATO	56101504		27/05/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL C/BRAZO		HATO MAYOR	2603011 - HATO 1330000 -	56101504		27/05/2010	2,575.99	0.10	2,574.99	1.00
PINTURA MAPA EN RELIEVE DE LOS PARQUE NACIONALES 20X40 C/MARCO DORADO DE LA SEC. DE MEDIO AMBIENTE		DISTRITO NACIONAL	DEPARTAMENT	60121001	78	01/06/2010	15,600.00	0.00	0.00	15,600.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1653000-	56101504	1,482	23/06/2010	7,041.06	0.10	7,040.06	1.00
ABANICO		DISTRITO NACIONAL	1013200 -	40101604	299	30/06/2010	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102032 - LOMA	56101504		30/06/2010	2,300.00	0.10	2,299.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		SAN CRISTOBAL	2401011 -	56101507	135	30/06/2010	6,800.00	0.10	6,799.00	1.00
SILLA		HATO MAYOR	2603011 - HATO	56101504		30/06/2010	2,900.00	0.10	2,899.00	1.00
SILLON SEMI-EJECUTIVO PIEL BASE DE METAL		DISTRITO NACIONAL	1700000 -	56101522	989	03/07/2010	4,536.00	0.10	4,535.00	1.00
SILLA SECRETARIAL S/BRAZOS		PERAVIA	2403011 - AC.	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 -	56101507	136	30/11/2010	6,800.00	0.10	6,799.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS		DISTRITO NACIONAL	1011400-	56101522	195	03/12/2010	12,390.00	0.10	12,389.00	1.00
SILLA SECRETARIAL C/ BRAZOS EN TELA		DISTRITO NACIONAL	1114100-	56101504	1,821	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1610101-	56101504	1,822	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLON ESTACIONARIO C/B EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,225	30/12/2010	7,800.00	0.10	7,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	792	31/12/2010	7,400.00	0.10	7,399.00	1.00
MESA CUADRADA EN METAL Y CRISTAL		DISTRITO NACIONAL	1011001-	56101519	184	31/12/2010	2,349.95	0.10	2,348.95	1.00
MESA EN CRISTAL Y METAL		DISTRITO NACIONAL	1011001-	56101519	185	31/12/2010	7,300.00	0.10	7,299.00	1.00
MESA RECTANGULAR EN CRISTAL Y METAL		DISTRITO NACIONAL	1011001-	56101519	195	31/12/2010	1,596.00	0.10	1,595.00	1.00
ARCHIVO EN FORMICA DE 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	797	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	1,486	31/12/2010	4,300.00	0.10	4,299.00	1.00
ESCRITORIO MODULAR DE RECEPCION DE OFICINA PARA RECEPCION		DISTRITO NACIONAL	1011001-	56111501	31	31/12/2010	5,350.00	0.10	5,349.00	1.00
CAMARA SONY FOTOGRAFICA DE VIDEOCONFERENCIA	SEMI-HD-FX7 20X	DISTRITO NACIONAL	1011100-	45121506	1	31/12/2010	276,467.10	0.10	276,466.10	1.00
SILLA VISTAS EN PIEL 4 PERSONAS		DISTRITO NACIONAL	1011100-	56101504	830	31/12/2010	1,386.00	0.10	1,385.00	1.00
MESA EN CRISTAL Y METAL OVALADA		DISTRITO NACIONAL	1011101-	56101519	39	31/12/2010	3,248.00	0.10	3,247.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1011101-	56101703	100	31/12/2010	8,004.00	0.10	8,003.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011101-	56101701	12	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011101-	56101701	9	31/12/2010	6,650.00	0.10	6,649.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-	56101522	187	31/12/2010	3,142.50	0.10	3,141.50	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-	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-	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-	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-	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-	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-	56101522	194	31/12/2010	18,960.20	0.10	18,959.20	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011500-	52141501	140	31/12/2010	5,961.46	0.10	5,960.46	1.00

MESA EN CRISTAL Y METAL	DISTRITO NACIONAL	1011700 – SUB	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	56101522	990	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	DISTRITO NACIONAL	1011800-1012100-DEPTO.	56101522	991	31/12/2010	18,960.20	0.10	18,959.20	1.00
FAX	DISTRITO NACIONAL	DE ASISTECIA	44101502	16	31/12/2010	4,831.40	0.10	4,830.40	1.00
MESA DE CAOBA EN FORMICA RECTANGULAR	DISTRITO NACIONAL	1013100-UCP	56101519	272	31/12/2010	1,100.00	0.10	1,099.00	1.00
GUILLOTINA EN FORMICA Y METAL	DISTRITO NACIONAL	1013100-UCP	60121301	5	31/12/2010	4,396.00	0.10	4,395.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP	56101504	146	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP	56101504	141	31/12/2010	1,682.00	0.10	1,681.00	1.00
LIBRERO C/2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP	56101507	52	31/12/2010	6,800.00	0.10	6,799.00	1.00
ENCUADERNADORA EN METAL	DISTRITO NACIONAL	1013100-UCP	44101602	1	31/12/2010	3,800.00	0.10	3,799.00	1.00
LIBRERO EN FORMICA C/2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP	56101507	63	31/12/2010	6,800.00	0.10	6,799.00	1.00
FAX	DISTRITO NACIONAL	1013200 -	44101502	1	31/12/2010	5,750.01	0.10	5,749.01	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL GRIS S/GAVETAS	DISTRITO NACIONAL	1013200 -	56101703	704	31/12/2010	1,512.00	0.10	1,511.00	1.00
REDONDA METAL Y MADERA	DISTRITO NACIONAL	1013200 -	56101519	240	31/12/2010	3,422.00	0.10	3,421.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	893	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	894	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	895	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 -	56101702	889	31/12/2010	6,496.00	0.10	6,495.00	1.00
SILLON EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013200 -	56101522	1,144	31/12/2010	4,060.00	0.10	4,059.00	1.00
AZTA DE BANDERA EN CAOBA O MASTIL DE BANDERA	DISTRITO NACIONAL	1013200 -	55121722	1	31/12/2010	1,812.51	0.10	1,811.51	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE	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	56101703	205	31/12/2010	6,888.00	0.10	6,887.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	1,477	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	DISTRITO NACIONAL	1114100-	56101504	817	31/12/2010	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1114100-	56101702	608	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1114100-	56101504	2,369	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1114100-	56101504	2,370	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESCRITORIO DE 2 GAVETA EN FORMICA TOPE MARRON Y METAL NEGRO	DISTRITO NACIONAL	1200001 -	56101703	668	31/12/2010	25,976.43	0.10	25,975.43	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1200001 -	56101522	1,252	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA DE VISITAS SIN BRAZOS	DISTRITO NACIONAL	1200001 -	56101504	2,076	31/12/2010	5,460.00	0.10	5,459.00	1.00
MESA DE CONFERENCIA en MADERA	DISTRITO NACIONAL	1200001 -	56101519	287	31/12/2010	7,300.00	0.10	7,299.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	1,142	31/12/2010	3,509.00	0.10	3,508.00	1.00
SILLON EJEC. EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1200001 -	56101522	209	31/12/2010	3,090.96	0.10	3,089.96	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO	56101703	951	31/12/2010	9,222.00	0.10	9,221.00	1.00
ESTANTE DE 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO	56101507	97	31/12/2010	14,551.04	0.10	14,550.04	1.00
ESTANTE PARA LIBROS CON 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO	56101507	196	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	47	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	45	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	51	31/12/2010	4,423.47	0.10	4,422.47	1.00
ESCRITORIO EN METAL Y FORMICA COLOR CAOBA	DISTRITO NACIONAL	1210000 -	56101703	677	31/12/2010	1,950.00	0.10	1,949.00	1.00
NEVERA	DISTRITO NACIONAL	1300001 -	52141501	46	31/12/2010	8,600.01	0.10	8,599.01	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS 2PUERTAS	DISTRITO NACIONAL	1300001 -	56101507	70	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	398	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLA P/VISITAS 4 ASIENTO C/BRAZOS EN BASE DE METAL	DISTRITO NACIONAL	1300001 -	56101504	1,458	31/12/2010	6,500.00	0.10	6,499.00	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS	DISTRITO NACIONAL	1300001 -	56101507	112	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	429	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	430	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	431	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	432	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	436	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	437	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	438	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	439	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	440	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	441	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	442	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	443	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	444	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	445	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	446	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	447	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	448	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	449	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	450	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	451	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 -	56101702	452	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	453	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	454	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	455	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	456	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	457	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	458	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 -	56101702	1,125	31/12/2010	6,496.00	0.10	6,495.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	418	31/12/2010	6,715.00	0.10	6,714.00	1.00
ESCRITORIO FORMICA Y METAL 2 GAVETAS	DISTRITO NACIONAL	1350000 -	56101703	259	31/12/2010	6,888.00	0.10	6,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-	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-	56101522	843	31/12/2010	18,960.20	0.10	18,959.20	1.00
ABANICO	DISTRITO NACIONAL	1360000-	40101604	301	31/12/2010	3,680.00	0.10	3,679.00	1.00
SILLA SECRETARIAL AZUL S/B	DISTRITO NACIONAL	1360000-	56101504	1,473	31/12/2010	3,584.00	0.10	3,583.00	1.00
SILLA ROJA CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101504	2,050	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA ROJA CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101504	2,084	31/12/2010	1,075.00	0.10	1,074.00	1.00
ESCRITORIO METAL Y CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	834	31/12/2010	10,760.00	0.10	10,759.00	1.00
ESCRITORIO PEQUEÑO METAL Y CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	835	31/12/2010	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	DISTRITO NACIONAL	1400001 -	56101703	147	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	DISTRITO NACIONAL	1400001 -	56101703	154	31/12/2010	15,400.00	0.10	15,399.00	1.00
AIRE ACONDICIONADO 18000 BTU	DISTRITO NACIONAL	1410000 -	40101701	177	31/12/2010	27,500.00	0.10	27,499.00	1.00
ARMARIO EN METAL 2 PUERTAS VARIOS ESPACIOS	DISTRITO NACIONAL	1410000 -	56101520	66	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	125	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	124	31/12/2010	6,786.00	0.10	6,785.00	1.00
MESA REDONDA DE CONFERENCIA EN METAL Y FORMICA	DISTRITO NACIONAL	1410300-1420300-DIV. DE	56101519	19	31/12/2010	1,595.00	0.10	1,594.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	MANT. DE	56101702	98	31/12/2010	4,472.00	0.10	4,471.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	86	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESTANTE DE 3 ESPACIOS	DISTRITO NACIONAL	1430000-	56101507	198	31/12/2010	9,360.01	0.10	9,359.01	1.00
MESA DE RECEPCION RECTANGULAR	DISTRITO NACIONAL	1500001 -	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 -	56101703	845	31/12/2010	4,000.00	0.10	3,999.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1500001 -	56101703	847	31/12/2010	3,579.00	0.10	3,578.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1500001 -	56101702	1,239	31/12/2010	4,484.00	0.10	4,483.00	1.00
ARCHIVO EN FORMICA 3GAVETAS	DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101702	1,241	31/12/2010	4,484.00	0.10	4,483.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101701	96	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101701	97	31/12/2010	6,650.00	0.10	6,649.00	1.00

SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1530000 -	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 -	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 -	56101504	1,756	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS		DISTRITO NACIONAL	1530000 -	56101504	1,757	31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA TELA AZULC/BRAZOS		DISTRITO NACIONAL	1530000 -	56101504	2,356	31/12/2010	2,800.01	0.10	2,799.01	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1530000 -	56101702	1,245	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1530000 -	56101702	1,246	31/12/2010	6,708.00	0.10	6,707.00	1.00
ASPIRADORAS REDGID PROFESSIONAL 16 GALONESMETAL		DISTRITO NACIONAL	1530000 -	47121602	1	31/12/2010	1,040.00	0.10	1,039.00	1.00
SILLA ESTACIONARIA NEGRA C/BRAZOS PIEL		DISTRITO NACIONAL	1530000 -	56101504	2,180	31/12/2010	4,287.83	0.10	4,286.83	1.00
SILLON EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1540100-	56101522	1,210	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1540100-	56101504	1,796	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1540100-	56101504	1,797	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		DISTRITO NACIONAL	1550000 -	56101518	28	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550100-	56101702	1,247	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,133	31/12/2010	3,509.00	0.10	3,508.00	1.00
ESTACION DE TRABAJO EN FORMICA Y CRISTAL		DISTRITO NACIONAL	1600001 -	56101717	5	31/12/2010	4,500.00	0.10	4,499.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,139	31/12/2010	4,300.00	0.10	4,299.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,144	31/12/2010	3,509.00	0.10	3,508.00	1.00
ESCRITORIO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101703	779	31/12/2010	2,549.68	0.10	2,548.68	1.00
MESA RECTANGULAR EN CRISTAL Y METAL		DISTRITO NACIONAL	1610000 -	56101519	266	31/12/2010	1,596.00	0.10	1,595.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	1,126	31/12/2010	6,708.00	0.10	6,707.00	1.00
MESA EN MADERA PEQUEÑO		DISTRITO NACIONAL	1610100 -	56101519	327	31/12/2010	1,596.00	0.10	1,595.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610101-	56101702	1,157	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610101-	56101702	1,201	31/12/2010	6,550.00	0.10	6,549.00	1.00
DE MESA 4 HORNILLAS		DISTRITO NACIONAL	1610101-	52141802	5	31/12/2010	16,200.00	0.10	16,199.00	1.00
ESCALERA EN METAL		DISTRITO NACIONAL	1610101-	30191501	8	31/12/2010	10,600.00	0.10	10,599.00	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103	56101507	104	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103	56101507	105	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103	56101507	106	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103	56101507	107	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103	56101507	108	31/12/2010	9,360.01	0.10	9,359.01	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1610103	56101702	1,148	31/12/2010	7,400.00	0.10	7,399.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610103	40101701	185	31/12/2010	30,856.00	0.10	30,855.00	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103	56101507	98	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103	56101507	99	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103	56101507	100	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103	56101507	101	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103	56101507	102	31/12/2010	9,360.01	0.10	9,359.01	1.00
ARMARIO EN METAL DE 2 PUERTA		DISTRITO NACIONAL	1610103	56101520	22	31/12/2010	7,888.00	0.10	7,887.00	1.00
ARMARIO DE METAL DE 2 PUERTA		DISTRITO NACIONAL	1610103	56101520	23	31/12/2010	7,888.00	0.10	7,887.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1610200-	56101703	603	31/12/2010	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	1,176	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	87	31/12/2010	4,570.40	0.10	4,569.40	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	1,146	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESTANTE EN METAL		DISTRITO NACIONAL	1610201-	56101507	62	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE EN METAL		DISTRITO NACIONAL	1610201-	56101507	61	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS		DISTRITO NACIONAL	1610300-	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-	56101507	157	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE EN METAL		DISTRITO NACIONAL	1610300-	56101507	59	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL		DISTRITO NACIONAL	1610300-	56101507	60	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE O ANAQUEL EN METAL DE 4 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	180	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	155	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	145	31/12/2010	9,800.00	0.10	9,799.00	1.00
ESTANTE O LIBRERO EN METAL DE 4 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	179	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	187	31/12/2010	6,800.00	0.10	6,799.00	1.00
CREDENZA 2 PUERTA FORMICA/MADERA PRENSADA		DISTRITO NACIONAL	1610400-	56101701	72	31/12/2010	9,744.00	0.10	9,743.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,177	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA SECRETARIAL S/BRAZO TELA NEGRA		DISTRITO NACIONAL	1610400-	56101504	1,476	31/12/2010	2,202.84	0.10	2,201.84	1.00
ARMARIO DE METAL 2 PUERTAS		DISTRITO NACIONAL	1610400-	56101520	25	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS		DISTRITO NACIONAL	1610400-	56101520	26	31/12/2010	7,336.01	0.10	7,335.01	1.00
MESA EN METAL TOPE DE MADERA		DISTRITO NACIONAL	1640000-	56101519	275	31/12/2010	21,000.00	0.10	20,999.00	1.00
SILLA DE VISITAS ESTACIONARIA C/BRAZOS Y TELA		DISTRITO NACIONAL	1640000-	56101504	2,365	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651000-	56101702	602	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO METAL/FORMICA		DISTRITO NACIONAL	1651000-	56101703	317	31/12/2010	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1651100-	56101504	474	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	545	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1652000-	56101702	605	31/12/2010	3,944.00	0.10	3,943.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1653000-	56101522	1,173	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	564	31/12/2010	7,991.40	0.10	7,991.40	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700000 -	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	1700000 -	56101702	566	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,242	31/12/2010	4,484.00	0.10	4,483.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	1,175	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	1,150	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1840000-	56101522	1,170	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1900001 -	56101504	2,075	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS		DISTRITO NACIONAL	1900001 -	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 -	56101522	1,090	31/12/2010	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	861	31/12/2010	4,071.60	0.10	4,070.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	866	31/12/2010	6,635.20	0.10	6,634.20	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1900001 -	40101701	166	31/12/2010	27,500.00	0.10	27,499.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1900001 -	56101504	2,083	31/12/2010	1,075.00	0.10	1,074.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1900001 -	56101703	678	31/12/2010	4,700.00	0.10	4,699.00	1.00
ARCHIVO EN METAL 2 GAVETAS(1 GAV. Y UNA PUERTA)		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101702	1,171	31/12/2010	3,944.00	0.10	3,943.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101504	816	31/12/2010	3,452.86	0.10	3,451.86	1.00
SILLA DE VISITA CON BRAZOS EN VINIL		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101504	145	31/12/2010	2,001.00	0.10	2,000.00	1.00
ESTACION DE TRABAJO DE TRES CUBICULOS EN METAL,VIDRIO C/TOPE DE FORMICA		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101717	53	31/12/2010	19,463.64	0.10	19,462.64	1.00
SILLA GIRATORIA C/BRAZO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101504	8	31/12/2010	2,436.00	0.10	2,435.00	1.00
SILLA DE VISITA CON BRAZOS EN VINIL		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101504	2,345	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN FORMICA Y METAL DE 4 GAVETAS		DISTRITO NACIONAL	1950000-	56101703	711	31/12/2010	6,200.00	0.10	6,199.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS		VALVERDE	2101011 -	56101522	1,152	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS		VALVERDE	2101011 -	56101522	1,153	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS		VALVERDE	2101011 -	56101522	1,155	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS		VALVERDE	2101011 -	56101522	1,156	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS		VALVERDE	2101011 -	56101522	1,157	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO 3 GAVETAS EN METAL		VALVERDE	2101011 -	56101702	1,143	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS EN METAL		VALVERDE	2101011 -	56101702	1,145	31/12/2010	6,708.00	0.10	6,707.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 -	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR	B8K323096	VALVERDE	2101011 -	44102602	20	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA SUMADORA	1D10856	VALVERDE	2101011 -	44101802	351	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA	8D07	VALVERDE	2101011 -	44101802	352	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR	J8K943969	VALVERDE	2101011 -	44102602	19	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA DE ESCRIBIR		VALVERDE	2101011 -	44102602	9	31/12/2010	13,340.00	0.10	13,339.00	1.00
MUEBLE DE COMPUTADORA		VALVERDE	2101011 -	56112002	59	31/12/2010	1,595.00	0.10	1,594.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA BASE DE METAL		VALVERDE	2101011 -	56112002	56	31/12/2010	1,740.00	0.10	1,739.00	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 -	56101702	2,104	31/12/2010	6,708.00	0.10	6,707.00	1.00

SILLON ESTACIONARIO C/BRAZO EN TELA NEGRA		VALVERDE	2101052 -	56101522	1,398	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA PARA VISITAR CON BRAZOS EN MADERA Y TELA		VALVERDE	2101062 -	56101504	3,612	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA PARA VISITAR CON BRAZOS EN MADERA Y TELA		VALVERDE	2101062 -	56101504	3,613	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLON EJECUTIVO GIRATORIO EN TELA C/BRAZOS		DAJABON	2102011 -	56101522	188	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DAJABON	2102011 -	56101522	84	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI EJECUTIVO EN TELA CON BRAZOS		DAJABON	2102011 -	56101522	1,092	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102032 - LOMA	56101504		31/12/2010	2,592.60	0.10	2,591.60	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DAJABON	2102042 -	56101522	1,148	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL C/BRAZOS ESTACIONARIA		MONTE CRISTI	2104011 -	56101504	22	31/12/2010	1,799.50	0.10	1,798.50	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		MONTE CRISTI	2104011 -	56101522	1,150	31/12/2010	2,725.00	0.10	2,724.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO ESTACIONARIO		MONTE CRISTI	2104011 -	56101522	1,364	31/12/2010	4,060.00	0.10	4,059.00	1.00
ESTANTE O LIBRERO DE 10 DIVISIONES EN MADERA MARRON		MONTE CRISTI	2105072 - AC.	56101507	240	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O LIBRERO DE 5 DIVISIONES EN MADERA MARRON		MONTE CRISTI	2105072 - AC.	56101507		31/12/2010	3,400.00	0.10	3,399.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		MONTE CRISTI	2105072 - AC.	56101522	1,363	31/12/2010	4,060.00	0.10	4,059.00	1.00
BEBEDERO		AZUA	2201011 - AC. DE	52141501	299	31/12/2010	6,264.00	0.10	6,263.00	1.00
SILLA P/VISITAS PLASTICO/METAL SIN BRAZOS		AZUA	2201011 - AC. DE	56101504	3,688	31/12/2010	1,386.00	0.10	1,385.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	54	31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,667	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,665	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,666	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL C/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,668	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,669	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,670	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA		AZUA	2201011 - AC. DE	56101504	3,694	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,671	31/12/2010	2,750.00	0.10	2,749.00	1.00
MESA P/REUNION RECTANGULAR		AZUA	2201011 - AC. DE	56101519	366	31/12/2010	7,300.00	0.10	7,299.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	55	31/12/2010	3,100.00	0.10	3,099.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		AZUA	2201011 - AC. DE	56101703	1	31/12/2010	4,000.00	0.10	3,999.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,105	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO DE METAL Y EN FORMICA S/GAVETAS		AZUA	2201011 - AC. DE	56101703	1	31/12/2010	3,900.00	0.10	3,899.00	1.00
GABINETE DE 3 PUERTAS GRANDES Y 2 PEQUEÑAS		AZUA	2201011 - AC. DE	56101530	29	31/12/2010	3,600.00	0.10	3,599.00	1.00
ARMARIO DE ALMACENAMIENTO DESPENSA EN MADERA DE 2 PUERTAS		AZUA	2201011 - AC. DE	56101530	24	31/12/2010	3,200.00	0.10	3,199.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	56	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA HORIZONTAL 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE	56101520	223	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	57	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA HORIZONTAL 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE	56101520	224	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO D PEDESTAL		AZUA	2201011 - AC. DE	40101604	58	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA HORIZONTAL 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE	56101520	225	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	59	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	60	31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,682	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,683	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,684	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	1,407	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,107	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		AZUA	2201011 - AC. DE	56101703	1,255	31/12/2010	4,500.00	0.10	4,499.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN LEDER		AZUA	2201011 - AC. DE	56101522	1,408	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,108	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		AZUA	2201011 - AC. DE	56101703	1,256	31/12/2010	3,800.00	0.10	3,799.00	1.00
NEVERA		AZUA	2201011 - AC. DE	52141501	298	31/12/2010	11,000.00	0.10	10,999.00	1.00
AIRE ACONDICIONADO	0830600214	AZUA	2201011 - AC. DE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
MAQUINA SUMADORA	S/8D049758	AZUA	2201011 - AC. DE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
GABINETE EN MADERA DE 5 PUERTAS		AZUA	2201011 - AC. DE	56101530	28	31/12/2010	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE	56101504	3,674	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,675	31/12/2010	2,500.00	0.10	2,499.00	1.00
GABINETE EN MADERA DE 6 PUERTAS		AZUA	2201011 - AC. DE	56101530	27	31/12/2010	3,600.00	0.10	3,599.00	1.00
AIRE ACONDICIONADO	0830600134	AZUA	2201011 - AC. DE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,686	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,685	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLON-EJECUTIVO GIRATORIO C/BRAZO NEGRO		AZUA	2201011 - AC. DE	56101522	1,409	31/12/2010	4,500.00	0.10	4,499.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		AZUA	2201011 - AC. DE	56101701	130	31/12/2010	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	4,109	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		AZUA	2201011 - AC. DE	56101703	1,257	31/12/2010	4,500.00	0.10	4,499.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	61	31/12/2010	3,100.00	0.10	3,099.00	1.00
GABINETE EN MADERA DE 6 PUERTAS		AZUA	2201011 - AC. DE	56101530	26	31/12/2010	3,700.00	0.10	3,699.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE	56101504	3,673	31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,676	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	0830060065	AZUA	2201011 - AC. DE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
GABINETE EN MADERA DE 4 PUERTAS		AZUA	2201011 - AC. DE	56101530	25	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,677	31/12/2010	2,525.00	0.10	2,524.00	1.00
ESCALERA DE 3 PELDAÑOS		AZUA	2201011 - AC. DE	30191501	9	31/12/2010	4,200.00	0.10	4,199.00	1.00
AIRE ACONDICIONADO	08300060001	AZUA	2201011 - AC. DE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,678	31/12/2010	2,525.00	0.10	2,524.00	1.00
AIRE ACONDICIONADO	0830060087	AZUA	2201011 - AC. DE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,679	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,681	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE	56101504	3,680	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLON EJECUTIVO C/B TELA AZUL		AZUA	2201011 - AC. DE	56101522	1,410	31/12/2010	4,060.00	0.10	4,059.00	1.00
ABANICO DE PARED		AZUA	2201022 - PADRE	40101604	64	31/12/2010	2,600.00	0.10	2,599.00	1.00
FAX		SAN JUAN	2202011 - SAN	44101502	1	31/12/2010	2,590.00	0.10	2,589.00	1.00
ABANICO		SAN JUAN	2202011 - SAN	40101604	62	31/12/2010	3,100.00	0.10	3,099.00	1.00
AIRE ACONDICIONADO DE 12,000 BTU		SAN JUAN	2202011 - SAN	40101701	411	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL C/B EN TELA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL C/B EN TELA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
BANCADA DE 4 ASIENTOS S/B NEGRO		SAN JUAN	2202011 - SAN	56101504	3,721	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA DE VISITA C/BRAZOS EN TELA		SAN JUAN	2202011 - SAN	56101504	3,717	31/12/2010	1,345.00	0.10	1,344.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	2,458	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,800	31/12/2010	3,354.00	0.10	3,353.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,801	31/12/2010	3,354.00	0.10	3,353.00	1.00
AIRE ACONDICIONADO 12,000 BTU	T015558	SAN JUAN	2202011 - SAN	40101701	413	31/12/2010	30,856.00	0.10	30,855.00	1.00
MAQUINA SUMADORA BLANCO/HUESO	8D040852	SAN JUAN	2202011 - SAN	44101802	357	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA PVISITA S/B EN TELA		SAN JUAN	2202011 - SAN	56101504	3,711	31/12/2010	1,502.20	0.10	1,501.20	1.00
BANCADA 3 ASIENTOS P / VISITA S/B PLASTICO/METAL		SAN JUAN	2202011 - SAN	56101504	3,722	31/12/2010	3,002.00	0.10	3,001.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JUAN	2202011 - SAN	56101504	3,704	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLON SEMI EJECUTIVO C/B AZUL		SAN JUAN	2202011 - SAN	56101522	1,417	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,123	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,122	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,126	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,124	31/12/2010	6,715.00	0.10	6,714.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,797	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,794	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN	2202011 - SAN	56101703	1,264	31/12/2010	1,512.00	0.10	1,511.00	1.00
AIRE ACONDICIONADO		SAN JUAN	2202011 - SAN	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA PLEGADIZA S/BRAZO		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLON SEMI EJECUTIVO EN TELA C/BRAZOS		SAN JUAN	2202011 - SAN	56101522	1,419	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,129	31/12/2010	4,744.40	0.10	4,743.40	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN	2202011 - SAN	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN	2202011 - SAN	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN	2202011 - SAN	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00

AIRE ACONDICIONADO		SAN JUAN	2202011 - SAN	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA EN TELA DE VISITA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLON SEMI-EJECUTIVO C/B TELA AZUL		SAN JUAN	2202011 - SAN	56101522	1,418	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,139	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,140	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,798	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,795	31/12/2010	1,512.00	0.10	1,511.00	1.00
AMERICAN BLANCO		SAN JUAN	2202011 - SAN	52141501		31/12/2010	6,264.00	0.10	6,263.00	1.00
AIRE ACONDICIONADO 18,000 BTU		SAN JUAN	2202011 - SAN	40101701	412	31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030		SAN JUAN	2202011 - SAN	44101501		31/12/2010	28,420.00	0.10	28,419.00	1.00
SHARP UX-44 C/GRIS		SAN JUAN	2202011 - SAN	44101502	1	31/12/2010	4,831.40	0.10	4,830.40	1.00
MAQUINA SUMADORA	9D011217	SAN JUAN	2202011 - SAN	44101802	358	31/12/2010	3,499.99	0.10	3,498.99	1.00
BEIFA PAPER CUTTER		SAN JUAN	2202011 - SAN	45101702	6	31/12/2010	4,396.00	0.10	4,395.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		SAN JUAN	2202011 - SAN	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		SAN JUAN	2202011 - SAN	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA EN VINIL ESTACIONARIA S/BRAZO		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLON SEMI EJECUTIVO EN TELA NEGRO C/B		SAN JUAN	2202011 - SAN	56101522	1,415	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,125	31/12/2010	6,999.98	0.10	6,998.98	1.00
ARCHIVO EN METAL 4 GAVETAS MARCA OMAR		SAN JUAN	2202011 - SAN	56101702	4,127	31/12/2010	6,999.98	0.10	6,998.98	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202011 - SAN	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202011 - SAN	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202011 - SAN	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202011 - SAN	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
AIRE ACONDICIONADO 18,000 BTU		SAN JUAN	2202011 - SAN	40101701	410	31/12/2010	30,856.00	0.10	30,855.00	1.00
MAQUINA SUMADORA	9D011187	SAN JUAN	2202011 - SAN	44101802	360	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA DE 4 ASIENTOS P/VISITAS VINIL C/NEGRA	TIENE UN ASIENTO ROTO	SAN JUAN	2202011 - SAN	56101504	3,703	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA ESTACIONARIA S/B EN TELA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		SAN JUAN	2202011 - SAN	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/B EN TELA		SAN JUAN	2202011 - SAN	56101504	3,720	31/12/2010	2,575.99	0.10	2,574.99	1.00
MESA 2 PUERTAS EN CHIVOL		SAN JUAN	2202011 - SAN	56101519	1	31/12/2010	2,250.00	0.10	2,249.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	4,141	31/12/2010	4,060.00	0.10	4,059.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,799	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,796	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202011 - SAN	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA S/BRAZOS		SAN JUAN	2202011 - SAN	56101806	3,720	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA		SAN JUAN	2202011 - SAN	56101806	3,712	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN	2202011 - SAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN	2202011 - SAN	56101702	2,545	31/12/2010	7,000.00	0.10	6,999.00	1.00
SILLON DE CAJERA S/BRAZOS		SAN JUAN	2202011 - SAN	56101522	1,414	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA EN TELA SECRETARIAL S/BRAZO		SAN JUAN	2202022 - LAS	56101504	3,700	31/12/2010	1,002.00	0.10	1,001.00	1.00
SEMI EJECUTIVO EN TELA C/AZUL		SAN JUAN	2202022 - LAS	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
BEBEDERO AMERICAN BLANCO		SAN JUAN	2202032 - JUAN	52141501	300	31/12/2010	6,400.00	0.10	6,399.00	1.00
ABANICO DE PEDESTAL		SAN JUAN	2202032 - JUAN	40101604	69	31/12/2010	2,100.00	0.10	2,099.00	1.00
ABANICO DE PEDESTAL		SAN JUAN	2202032 - JUAN	40101604	70	31/12/2010	2,100.00	0.10	2,099.00	1.00
SILLA S/BRAZO EN TELA		SAN JUAN	2202032 - JUAN	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN JUAN	2202032 - JUAN	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		SAN JUAN	2202032 - JUAN	56101522	1,412	31/12/2010	3,456.80	0.10	3,455.80	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN	2202052 -	56101702	4,115	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202052 -	56101703	1,793	31/12/2010	1,512.00	0.10	1,511.00	1.00
ABANICO		SAN JUAN	2202493 - AC.	40101604	65	31/12/2010	2,200.00	0.10	2,199.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202493 - AC.	56101504		31/12/2010	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202493 - AC.	56101504		31/12/2010	850.00	0.10	849.00	1.00
ARMARIO DE METAL 2 PUERTAS		DUARTE	2301011 -	56101520	139	31/12/2010	7,336.01	0.10	7,335.01	1.00
BROTHER ML-100-1100		DUARTE	2301011 -	44102602	1	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DUARTE	2301032 -	56101504	2,085	31/12/2010	1,075.00	0.10	1,074.00	1.00
BANCADA P/VISITA EN TELA DE 4 ASIENTOS		DUARTE	2301032 -	56101504	776	31/12/2010	2,800.00	0.10	2,799.00	1.00
TANQUE 25 LIBRAS		SANCHEZ RAMIREZ	2302042 -	24111802	8	31/12/2010	2,225.00	0.10	2,224.00	1.00
SILLA PLASTICA C/BRAZO		SANCHEZ RAMIREZ	2302042 -	56101504		31/12/2010	270.00	0.10	269.00	1.00
SILLA PLASTICA C/BRAZO		SANCHEZ RAMIREZ	2302042 -	56101504		31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA S/BRAZO		SANCHEZ RAMIREZ	2302052 - LAS	56101504		31/12/2010	325.00	0.10	324.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,171	31/12/2010	6,300.00	0.10	6,299.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,170	31/12/2010	2,549.68	0.10	2,548.68	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		HERMANAS MIRABAL	2303011 - AC.	56101504	1,868	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		HERMANAS MIRABAL	2303011 - AC.	56101504	1,869	31/12/2010	4,640.00	0.10	4,639.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,103	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,099	31/12/2010	4,600.00	0.10	4,599.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,169	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,168	31/12/2010	3,422.00	0.10	3,421.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,100	31/12/2010	3,300.00	0.10	3,299.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,101	31/12/2010	3,300.00	0.10	3,299.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,104	31/12/2010	4,600.00	0.10	4,599.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,162	31/12/2010	4,500.00	0.10	4,499.00	1.00
AIRE ACONDICIONADO 12,000 BTU		HERMANAS MIRABAL	2303032 - AC.	40101701	201	31/12/2010	27,500.00	0.10	27,499.00	1.00
SILLA PLASTICA C/BRAZO		HERMANAS MIRABAL	2303032 - AC.	56101504		31/12/2010	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		HERMANAS MIRABAL	2303032 - AC.	56101504		31/12/2010	285.00	0.10	284.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,783	31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,784	31/12/2010	6,200.00	0.10	6,199.00	1.00
MUEBLE P/COMPUTADORA SUPERFICIE DE TRABAJO EN FORMICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56112002	55	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,295	31/12/2010	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,786	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,787	31/12/2010	6,708.00	0.10	6,707.00	1.00
GABINETE DE 8 PUERTAS EN CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101530		31/12/2010	65,000.00	0.10	64,999.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
ARMARIO EN CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101530		31/12/2010	45,000.00	0.10	44,999.00	1.00
BUTACAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504		31/12/2010	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,790	31/12/2010	6,200.00	0.10	6,199.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	1,380	31/12/2010	2,958.00	0.10	2,957.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		SAMANA	2305011 -	56101701	126	31/12/2010	9,744.00	0.10	9,743.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504	3,268	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
AIRE ACONDICIONADO 12,000 BTU		SAMANA	2305011 -	40101701	374	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITA C/BRAZO		SAMANA	2305011 -	56101504	3,278	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ESTACIONARIA P/VISITA C/BRAZOS		SAMANA	2305011 -	56101504	3,275	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA C/BRAZO		SAMANA	2305011 -	56101504	3,276	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA C/BRAZO		SAMANA	2305011 -	56101504	3,277	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		SAMANA	2305011 -	56101522	1,371	31/12/2010	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SAMANA	2305011 -	56101703	1,109	31/12/2010	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SAMANA	2305011 -	56101703	1,110	31/12/2010	3,300.00	0.10	3,299.00	1.00
SOFA O MUEBLE PARA VISITANTE DE 2 ASIENTOS EN LEDER AZUL		SAMANA	2305011 -	56101502	33	31/12/2010	22,620.00	0.10	22,619.00	1.00
SOFA O MUEBLE PARA VISITANTE 3 ASIENTOS EN LEDER AZUL		SAMANA	2305011 -	56101502	34	31/12/2010	33,930.00	0.10	33,929.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00

SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
EN CRISTAL Y HIERRO		SAMANA	2305011 -	56101519	1	31/12/2010	7,300.00	0.10	7,299.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 -	40101701	373	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO		SAMANA	2305011 -	56101512		31/12/2010	2,850.00	0.10	2,849.00	1.00
NEVERA		SAMANA	2305011 -	52141501	266	31/12/2010	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 -	40101701	370	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO		SAMANA	2305011 -	56101512	40	31/12/2010	1,500.00	0.10	1,499.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 -	56101520	133	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	S/C280918838	SAMANA	2305011 -	40101701	363	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C280918677	SAMANA	2305011 -	40101701	364	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504	3,264	31/12/2010	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504	3,265	31/12/2010	1,850.00	0.10	1,849.00	1.00
ESCALERA LOUISVILLE DE FIBRA AMARILLA		SAMANA	2305011 -	30191501	11	31/12/2010	14,065.00	0.10	14,064.00	1.00
ESCALERA DE ALUMINIO, 13 PIES		SAMANA	2305011 -	30191501	12	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C1G70378630	SAMANA	2305011 -	40101701	369	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C2G80918745	SAMANA	2305011 -	40101701	367	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504	3,266	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 -	56101504		31/12/2010	1,385.00	0.10	1,384.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 -	56101520	134	31/12/2010	14,700.00	0.10	14,699.00	1.00
SILLON EJECUTIVO CON BRAZO NEGRO		SAMANA	2305011 -	56101522	1,368	31/12/2010	4,060.00	0.10	4,059.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C2G80918854	SAMANA	2305011 -	40101701	371	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C2G80918855	SAMANA	2305011 -	40101701	372	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA		SAMANA	2305011 -	44111911	2	31/12/2010	6,000.00	0.10	5,999.00	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 -	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
AIRE ACONDICIONADO 12 BTU	S/C1G70378648	SAMANA	2305011 -	40101701	368	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL SIN BRAZO		SAMANA	2305011 -	56101504		31/12/2010	2,800.01	0.10	2,799.01	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN PINO		SAMANA	2305011 -	56101507	227	31/12/2010	2,750.00	0.10	2,749.00	1.00
AIRE ACONDICIONADO	S/C1G70378669	SAMANA	2305011 -	40101701	365	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918841	SAMANA	2305011 -	40101701	366	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918850	SAMANA	2305011 -	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
NEVERA 1 PUERTA MATLAS BLANCA 10 PIES		SAMANA	2305011 -	52141501	267	31/12/2010	11,000.00	0.10	10,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAMANA	2305011 -	56101702	1,774	31/12/2010	6,200.00	0.10	6,199.00	1.00
AIRE ACONDICIONADO		SAMANA	2305022 - AC.LA	40101701	376	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA EN MADERA		SAMANA	2305022 - AC.LA	44111906		31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305022 - AC.LA	56101504		31/12/2010	1,514.99	0.10	1,513.99	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305022 - AC.LA	56101504		31/12/2010	1,514.99	0.10	1,513.99	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAMANA	2305022 - AC.LA	56101703	1,116	31/12/2010	3,422.00	0.10	3,421.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAMANA	2305022 - AC.LA	56101703	1,117	31/12/2010	3,422.00	0.10	3,421.00	1.00
AIRE ACONDICIONADO		SAMANA	2305022 - AC.LA	40101701	375	31/12/2010	30,856.00	0.10	30,855.00	1.00
ARMARIO 2 PUERTA EN METAL		SAMANA	2305032 - AC.	56101520	12	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS Y 5 ESPACIOS		SAMANA	2305053 -	56101520	27	31/12/2010	7,336.01	0.10	7,335.01	1.00
BANCADA P/VISITAS 3 ASIENTOS		SAMANA	2305143 -	56101504	3,284	31/12/2010	5,460.00	0.10	5,459.00	1.00
ESTANTE O ANAQUEL EN METAL DE 3 ESPACIOS AZUL/NARANJA		SAN CRISTOBAL	2401011 -	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 -	56101507	139	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTE PARA LIBROS EN METAL 5 ESPACIOS		SAN CRISTOBAL	2401011 -	56101507	215	31/12/2010	5,200.00	0.10	5,199.00	1.00
SILLA ESTACIONARIAMAYA /TELA C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	1,753	31/12/2010	2,800.01	0.10	2,799.01	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401022 -	56101702	1,577	31/12/2010	56,608.00	0.10	56,607.00	1.00
ESCRITORIO MESA GAVETAS EN FORMICA		SAN CRISTOBAL	2401022 -	56101703	1,034	31/12/2010	1,512.00	0.10	1,511.00	1.00
MESA EN MADERA S/GAVETAS		SAN CRISTOBAL	2401022 -	56101519	346	31/12/2010	1,195.00	0.10	1,194.00	1.00
SILLA SECRETARIAL S/BRAZO NEGRA		SAN CRISTOBAL	2401092 -	56101504	2,858	31/12/2010	3,100.00	0.10	3,099.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		SAN JOSE DE OCOA	2402011 -	56101701	138	31/12/2010	4,200.00	0.10	4,199.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS EN FORMA MODULAR		SAN JOSE DE OCOA	2402011 -	56101703	90	31/12/2010	6,890.01	0.10	6,889.01	1.00
ESCRITORIO DE METAL Y FORMICA SIN GAVETAS		SAN JOSE DE OCOA	2402011 -	56101703	146	31/12/2010	6,890.01	0.10	6,889.01	1.00
ESTANTES EN FORMICA DE CUATRO ESPACIOS		SAN JOSE DE OCOA	2402011 -	56101507	130	31/12/2010	2,699.00	0.10	2,698.00	1.00
MESA EN MADERA REDONDA		SAN JOSE DE OCOA	2402011 -	56101519	377	31/12/2010	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JOSE DE OCOA	2402022 -	56101504	2,420	31/12/2010	2,436.00	0.10	2,435.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402023 -	56101702	1,174	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA		SAN JOSE DE OCOA	2402023 -	56101522	1,167	31/12/2010	3,596.00	0.10	3,595.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC.	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.	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.	56101518	11	31/12/2010	6,800.00	0.10	6,799.00	1.00
MESA EN FORMICA REDONDA		PERAVIA	2403011 - AC.	56101519	378	31/12/2010	1,740.00	0.10	1,739.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC.	56101522	1,513	31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC.	56101522	1,514	31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC.	56101522	1,512	31/12/2010	18,960.20	0.10	18,959.20	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		PERAVIA	2403011 - AC.	56101703	1,320	31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		PERAVIA	2403011 - AC.	56101703	1,321	31/12/2010	8,004.00	0.10	8,003.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		PERAVIA	2403011 - AC.	56101703	1,322	31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		PERAVIA	2403011 - AC.	56101703	1,323	31/12/2010	10,800.01	0.10	10,799.01	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZOS		PERAVIA	2403011 - AC.	56101504	3,933	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC.	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC.	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC.	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS S/ BRAZOS DE 3 ESPACIOS EN METAL/TELA		PERAVIA	2403011 - AC.	56101504	777	31/12/2010	1,856.00	0.10	1,855.00	1.00
ARCHIVO EN METAL 5 GAVETAS		PERAVIA	2403011 - AC.	56101702	892	31/12/2010	7,992.40	0.10	7,991.40	1.00
SOFA DE 3 ASIENTOS P/VISITAS EN TELA Y MADERA		PERAVIA	2403011 - AC.	56101502		31/12/2010	5,300.00	0.10	5,299.00	1.00
ESCRITORIO EN FORMICA/METAL COLOR HAYA		PERAVIA	2403011 - AC.	56101703	793	31/12/2010	6,800.00	0.10	6,799.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA		PERAVIA	2403011 - AC.	56101504	3,931	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC.	56101504	3,927	31/12/2010	1,682.00	0.10	1,681.00	1.00
ABANICO		PERAVIA	2403011 - AC.	40101604	92	31/12/2010	2,100.00	0.10	2,099.00	1.00
SHARP UX-67		PERAVIA	2403011 - AC.	44101502		31/12/2010	5,520.00	0.10	5,519.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC.	56101504	3,928	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC.	56101504	3,929	31/12/2010	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,522	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESCRITORIO EN METAL Y FORMICA S/G		PERAVIA	2403011 - AC.	56101703	1,318	31/12/2010	6,890.01	0.10	6,889.01	1.00
ARCHIVO EN FORMICA 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	870	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,527	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,529	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,531	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,534	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,523	31/12/2010	4,570.40	0.10	4,569.40	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		PERAVIA	2403011 - AC.	56101701		31/12/2010	9,744.00	0.10	9,743.00	1.00
MAQUINA SUMADORA	0D071528	PERAVIA	2403011 - AC.	44101802		31/12/2010	2,700.48	0.10	2,699.48	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS TELA		PERAVIA	2403062 - AC.	56101522	1,517	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON EJECUTIVA C/BRAZOS		PERAVIA	2403062 - AC.	56101522	1,518	31/12/2010	3,900.00	0.10	3,899.00	1.00
SILLA SECRETARIAL S/BRAZOS		PERAVIA	2403062 - AC.	56101504	3,935	31/12/2010	2,750.00	0.10	2,749.00	1.00
ESTACION DE TRABAJO CON 2 ESPACIOS		PERAVIA	2403253 - AC.	56101717	100	31/12/2010	8,500.00	0.10	8,499.00	1.00

ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403253 - AC.	56101702	2,536	31/12/2010	4,570.40	0.10	4,569.40	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SANTIAGO	2501001 - ZONA	56112002	47	31/12/2010	1,554.40	0.10	1,553.40	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA		SANTIAGO	2501001 - ZONA	56101703	1,785	31/12/2010	6,844.00	0.10	6,843.00	1.00
MAQUINA NAKAJIMA	301KE52783	SANTIAGO	2501001 - ZONA	44102602	17	31/12/2010	10,862.07	0.10	10,861.07	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SANTIAGO	2501001 - ZONA	56101703	1,786	31/12/2010	6,844.00	0.10	6,843.00	1.00
SILLA SECRETARIAL C- BRAZOS		SANTIAGO	2501001 - ZONA	56101504	3,554	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZOS		SANTIAGO	2501001 - ZONA	56101504	3,555	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESCRITORIO EN FORMICA C/4 GAVETAS		SANTIAGO	2501001 - ZONA	56101703	153	31/12/2010	15,400.00	0.10	15,399.00	1.00
ARCHIVO 3 GAVETAS EN METAL		SANTIAGO	2501011 -	56101702	1,141	31/12/2010	3,509.00	0.10	3,508.00	1.00
SILLA SECRETARIAL SIN BRAZOS		SANTIAGO	2501011 -	56101504	3,513	31/12/2010	2,800.01	0.10	2,799.01	1.00
BROTHERS ML-300 S/GOK628263		SANTIAGO	2501011 -	44102602		31/12/2010	10,862.07	0.10	10,861.07	1.00
MUEBLE DE COMPUTADORA		SANTIAGO	2501011 -	56112002		31/12/2010	1,595.00	0.10	1,594.00	1.00
SILLA SECRETARIAL C/ BRAZOS		SANTIAGO	2501153 -	56101504	3,517	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESCRITORIO EN FORMICA CON 2 GAVETAS		LA ALTAGRACIA	2601011 -	56101703	1,087	31/12/2010	6,844.00	0.10	6,843.00	1.00
MESA REDONDA EN FORMICA		LA ALTAGRACIA	2601011 -	56101519		31/12/2010	1,595.00	0.10	1,594.00	1.00
EN FORMICA S/GAVETA AMARILLO		LA ALTAGRACIA	2601011 -	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
BEBEDERO		LA ALTAGRACIA	2601011 -	52141501	264	31/12/2010	8,276.60	0.10	8,275.60	1.00
SHARP GRIS		LA ALTAGRACIA	2601011 -	44101502		31/12/2010	5,520.00	0.10	5,519.00	1.00
BANCADA P/VISITAS 4 ESPACIOS		LA ALTAGRACIA	2601011 -	56101504	3,191	31/12/2010	5,460.00	0.10	5,459.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 -	56101504	3,192	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 -	56101504	3,193	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 -	56101504	3,194	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 -	56101504		31/12/2010	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 4 GAVETAS		LA ALTAGRACIA	2601011 -	56101702	1,718	31/12/2010	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 2 GAVETAS		LA ALTAGRACIA	2601011 -	56101702	1,311	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		LA ALTAGRACIA	2601011 -	56101703	1,086	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN METAL Y FORMICA		LA ALTAGRACIA	2601011 -	56101703	1,084	31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA C/ 2 GAVETAS		LA ALTAGRACIA	2601011 -	56101703	1,085	31/12/2010	4,595.00	0.10	4,594.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS		LA ALTAGRACIA	2601032 - AC	56101504	144	31/12/2010	1,682.00	0.10	1,681.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		LA ALTAGRACIA	2601032 - AC	56101703	1,082	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		LA ALTAGRACIA	2601032 - AC	56101703	1,083	31/12/2010	4,595.00	0.10	4,594.00	1.00
AIRE ACONDICIONADO 5 TONELADAS (FUERA DE FUNCION)		SAN PEDRO DE MACORIS	2602011 - SAN	40101701	362	31/12/2010	27,500.00	0.10	27,499.00	1.00
MAQUINA DE ESCRIBIR		SAN PEDRO DE MACORIS	2602011 - SAN	44102602	1	31/12/2010	13,340.00	0.10	13,339.00	1.00
SILLA SECRETARIAL EN TELAS/ BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,074	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,081	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	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	56101504	2,048	31/12/2010	2,575.99	0.10	2,574.99	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL 1 PERSONA		SAN PEDRO DE MACORIS	2602011 - SAN	56101717	54	31/12/2010	8,004.00	0.10	8,003.00	1.00
SILLON EJECUTIVO C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	291	31/12/2010	18,960.20	0.10	18,959.20	1.00
MESA LATERAL EN METAL Y CRISTAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101519		31/12/2010	1,250.00	0.10	1,249.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,081	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,086	31/12/2010	1,790.00	0.10	1,789.00	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,170	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,171	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA EN METAL DE VISITA S/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,173	31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLA EN METAL DE VISITA C/BRAZO EN LETHER		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,179	31/12/2010	2,025.00	0.10	2,024.00	1.00
ESCRITORIO EN L FORMICA Y METAL S/G		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,077	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN L FORMICA Y METAL CON DOS GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,073	31/12/2010	4,595.00	0.10	4,594.00	1.00
SILLA P/VISITAS EN TELA ESTACIONARIA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	1,383	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN	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	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,182	31/12/2010	1,386.00	0.10	1,385.00	1.00
GABINETE 7 PUERTAS EN CAOBA		SAN PEDRO DE MACORIS	2602011 - SAN	56101530		31/12/2010	23,000.00	0.10	22,999.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,081	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS, BASE DE METAL NEGRA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	901	31/12/2010	9,222.00	0.10	9,221.00	1.00
SHARP EL-2630 PIII	6D025814	SAN PEDRO DE MACORIS	2602052 -	44101802	337	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 -	56101504	3,159	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 -	56101504	3,160	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 -	56101504	3,161	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 -	56101504	3,162	31/12/2010	275.00	0.10	274.00	1.00
SILLA DE 3 ASIENTOS NEGRA		HATO MAYOR	2603011 - HATO	56101504		31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA EN METAL DE VISITA C/BRAZO		HATO MAYOR	2603011 - HATO	56101504		31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLON ESTACIONARIO C/B NEGRO		HATO MAYOR	2603011 - HATO	56101522	1,366	31/12/2010	5,742.00	0.10	5,741.00	1.00
SILLON ESTACIONARIO C/B NEGRO		HATO MAYOR	2603011 - HATO	56101522	1,367	31/12/2010	5,742.00	0.10	5,741.00	1.00
SILLA PLASTICA SIN BRAZOS		EL SEYBO	2604011 - EL	56101504		31/12/2010	800.00	0.10	799.00	1.00
SILLA PLASTICA SIN BRAZOS		EL SEYBO	2604011 - EL	56101504		31/12/2010	800.00	0.10	799.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO		EL SEYBO	2604011 - EL	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO		EL SEYBO	2604011 - EL	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO		EL SEYBO	2604011 - EL	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO		EL SEYBO	2604011 - EL	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO		EL SEYBO	2604011 - EL	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL PLEGADIZA		EL SEYBO	2604011 - EL	56101504		31/12/2010	700.00	0.10	699.00	1.00
ABANICO		EL SEYBO	2604011 - EL	40101604	110	31/12/2010	1,875.00	0.10	1,874.00	1.00
BEBEDERO	4762011525	BARAHONA	2701011 - AC.	52141501	44	31/12/2010	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC.	56101702		31/12/2010	4,484.00	0.10	4,483.00	1.00
MAQUINA DE ESCRIBIR BROTHERS ML-300	F5K223673	BARAHONA	2701011 - AC.	44102602	25	31/12/2010	13,340.00	0.10	13,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	BID: 0173	BARAHONA	2701011 - AC.	56101702	2,491	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO SIN GAVETAS COLOR GRIS		BAHORUCO	2702011 - AC.	56101703	1,867	31/12/2010	1,512.00	0.10	1,511.00	1.00
SILLON EJECUTIVO C/BRAZO NEGRO		BAHORUCO	2702011 - AC.	56101522	1,493	31/12/2010	2,700.00	0.10	2,699.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		BAHORUCO	2702011 - AC.	56101522	1,492	31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLADE VISITA ESTACIONARIA EN TELA C/BRAZOS		INDEPENDENCIA	2703011 - AC.	56101504	1,883	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITA ESTACIONARIA EN TELA C/BRAZOS		INDEPENDENCIA	2703011 - AC.	56101504	1,884	31/12/2010	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL 4 GAVETAS		INDEPENDENCIA	2703022 - AC.	56101702	2,503	31/12/2010	7,000.00	0.10	6,999.00	1.00
SILLON SEMI EJECUTIVO C/B NEGRO		INDEPENDENCIA	2703022 - AC.	56101522	1,495	31/12/2010	5,742.00	0.10	5,741.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		PEDERNALES	2704022 - AC.	56101504	2,098	31/12/2010	1,934.75	0.10	1,933.75	1.00
AIRE ACONDICIONADO	D20008459031540	PEDERNALES	2704022 - AC.	40101701	437	31/12/2010	14,065.00	0.10	14,064.00	1.00
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS		DISTRITO NACIONAL	1011001-	56101703	796	30/06/2011	6,850.00	0.10	6,849.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1011700 – SUB	56101504	2,230	30/06/2011	2,310.00	0.10	2,309.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1011700 – SUB	56101504	1,636	30/06/2011	1,650.00	0.10	1,649.00	1.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101703	819	30/06/2011	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA		DISTRITO NACIONAL	1500001 -	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	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 - DEPARTAMENT	56101703	843	30/06/2011	6,800.00	0.10	6,799.00	1.00
SILLA VISITA S/BRAZOS		DISTRITO NACIONAL	1610000 - 1930000-	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	DEPARTAMENT	56101522	1,253	30/06/2011	3,200.00	0.10	3,199.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		MONTE CRISTI	2104011 -	56101504	1,637	30/06/2011	1,650.00	0.10	1,649.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		MONTE CRISTI	2104062 -	56101504	2,225	30/06/2011	2,310.00	0.10	2,309.00	1.00
MAQUINA CONTADORA DE BILLETES	AC11OV	SAN CRISTOBAL	2401022 -	44102501	2	30/06/2011	1,000.00	0.10	999.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		PERAVIA	2403011 - AC.	56101701	139	30/06/2011	3,300.00	0.10	3,299.00	1.00
ABANICO		PERAVIA	2403011 - AC.	40101604	122	30/06/2011	950.00	0.10	949.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC.	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.	56101515	3	30/06/2011	23,050.00	0.10	23,049.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC.	56101515	2	30/06/2011	2,300.00	0.10	2,299.00	1.00
ABANICO		PERAVIA	2403011 - AC.	40101604	123	30/06/2011	950.00	0.10	949.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC.	56101515	4	30/06/2011	2,300.00	0.10	2,299.00	1.00
ABANICO		PERAVIA	2403011 - AC.	40101604	124	30/06/2011	950.00	0.10	949.00	1.00
ARCHIVO EN CHIVOL(MADERA PRENSADA) C/ 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,526	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.	56101515	5	30/06/2011	2,300.00	0.10	2,299.00	1.00
JUEGO DE COMEDOR EN PINO DE 6 SILLAS		PERAVIA	2403011 - AC.	56101538	1	30/06/2011	11,300.00	0.10	11,299.00	1.00
ABANICO		PERAVIA	2403011 - AC.	40101604	125	30/06/2011	950.00	0.10	949.00	1.00

ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,524	30/06/2011	2,100.00	0.10	2,099.00	1.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS		PERAVIA	2403011 - AC.	56101702	2,525	30/06/2011	2,100.00	0.10	2,099.00	1.00
TANQUE DE GAS		PERAVIA	2403011 - AC.	24111802	1	30/06/2011	3,500.00	0.10	3,499.00	1.00
TANQUE DE GAS		PERAVIA	2403011 - AC.	24111802	11	30/06/2011	3,500.00	0.10	3,499.00	1.00
ESTUFA 20` C/ CUATRO HORNILLAS		PERAVIA	2403011 - AC.	52141802	6	30/06/2011	6,500.00	0.10	6,499.00	1.00
TOSTADORA NIQUELADA		PERAVIA	2403011 - AC.	52141522	1	30/06/2011	6,300.00	0.10	6,299.00	1.00
CREDENZA EN FORMICA C/CUATRO PUERTAS		PERAVIA	2403011 - AC.	56101701		30/06/2011	3,300.00	0.10	3,299.00	1.00
INVERSOR C/CUATRO BATERIAS 2500 W 120 VAC 60 HZ		PERAVIA	2403011 - AC.	32121705	11	30/06/2011	15,300.00	0.10	15,299.00	1.00
ARCHIVO DE 3 GAVETAS METAL		SAN CRISTOBAL	2401022 -	56101702	1,576	13/08/2011	11,327.40	0.10	11,326.40	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101011 -	56101703	1,790	30/10/2011	4,500.00	0.10	4,499.00	1.00
MUEBLE DE COMPUTADORA		VALVERDE	2101011 -	56112002	57	30/12/2011	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	795	31/12/2011	3,368.64	0.10	3,367.64	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011101-	56101702	1,445	31/12/2011	6,786.00	0.10	6,785.00	1.00
ESCOPETA	MV03644P	DISTRITO NACIONAL	1011600-	20122101	11	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA CHAMBER	MVJ123364	DISTRITO NACIONAL	1011600-	20122101	14	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03818P	DISTRITO NACIONAL	1011600-	20122101	15	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	H757130	DISTRITO NACIONAL	1011600-	20122101	17	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA		DISTRITO NACIONAL	1011600-	20122101	24	31/12/2011	27,000.00	0.10	26,999.00	1.00
ARMARIO 2 PUERTAS		DISTRITO NACIONAL	1011600-	56101520	19	31/12/2011	6,650.00	0.10	6,649.00	1.00
CREDENZA EN MADERA 2 PUERTAS		DISTRITO NACIONAL	1011700 – SUB	56101701	41	31/12/2011	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN CHEAP WOOD PEQUEÑO S/GAVETAS		DISTRITO NACIONAL	1013200 -	56101703	703	31/12/2011	1,512.00	0.10	1,511.00	1.00
ESCRITORIO MELAMINA METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 -	56101703	706	31/12/2011	6,890.01	0.10	6,889.01	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1013200 -	56101504	1,391	31/12/2011	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL C/B EN TELA		DISTRITO NACIONAL	1100001- DIRECCION DE 1201000-	56101504	1,390	31/12/2011	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D063748	DISTRITO NACIONAL	LABORATORIO	44101802	188	31/12/2011	3,499.99	0.10	3,498.99	1.00
SILLA P/VISITAS S/BRAZOS		DISTRITO NACIONAL	1340000 -	56101504	915	31/12/2011	1,163.48	0.10	1,162.48	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 -	56101702	420	31/12/2011	2,375.00	0.10	2,374.00	1.00
ESCRITORIO BASE DE METAL EN FORMICA		DISTRITO NACIONAL	1510000 -	56101703	859	31/12/2011	5,220.00	0.10	5,219.00	1.00
ESCRITORIO FORMICA S/GAVETA		DISTRITO NACIONAL	1530000 -	56101703	825	31/12/2011	5,220.00	0.10	5,219.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	1,147	31/12/2011	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METALC/ 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	146	31/12/2011	7,192.00	0.10	7,191.00	1.00
ESCOPETA	MV04012P	DISTRITO NACIONAL	1610300-	20122101	22	31/12/2011	27,000.00	0.10	26,999.00	1.00
TANQUE 50 LIBRAS		DISTRITO NACIONAL	1610300-	24111802	5	31/12/2011	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651000-	56101702	20	31/12/2011	24,360.00	0.10	24,359.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1651000-	56101703	857	31/12/2011	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	551	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	385	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	597	31/12/2011	10,452.10	0.10	10,451.10	1.00
ARCHIVO 4 GAVETAS GRIS		DISTRITO NACIONAL	1700000 -	56101702	1,122	31/12/2011	6,635.20	0.10	6,634.20	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,090	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,093	31/12/2011	6,206.00	0.10	6,205.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700000 -	56101703	866	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700000 -	56101703	867	31/12/2011	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,077	31/12/2011	6,786.00	0.10	6,785.00	1.00
VERIFICADORA PLANO METAL/FORMICA		DISTRITO NACIONAL	1700000 -	56101519	299	31/12/2011	3,500.00	0.10	3,499.00	1.00
ESCRITORIO METAL/FORMICA 1 GAVETAS		DISTRITO NACIONAL	1700000 -	56101703	876	31/12/2011	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	867	31/12/2011	3,368.64	0.10	3,367.64	1.00
SILLA SECRETARIAL S/BRAZOS		VALVERDE	2101011 -	56101504	3,556	31/12/2011	1,728.40	0.10	1,727.40	1.00
MUEBLE DE COMPUTADORA EN FORMICA/METAL		VALVERDE	2101011 -	56112002	58	31/12/2011	1,195.00	0.10	1,194.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC.	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC.	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC.	56101504		31/12/2011	225.00	0.10	224.00	1.00
ESCRITORIO DE 2 GAVETAS FORMICA CREMA		VALVERDE	2101022 - AC.	56101703	1,195	31/12/2011	3,024.00	0.10	3,023.00	1.00
ABANICO		VALVERDE	2101022 - AC.	40101604	37	31/12/2011	3,500.00	0.10	3,499.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC.	56101504		31/12/2011	325.00	0.10	324.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC.	56101702	2,100	31/12/2011	6,206.00	0.10	6,205.00	1.00
SILLA DE VISITA SB PLASTICO Y METAL		DAJABON	2102011 -	56101504	3,660	31/12/2011	2,450.00	0.10	2,449.00	1.00
ABANICO PEDESTAL		DAJABON	2102011 -	40101604	39	31/12/2011	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA SB PLASTICO Y METAL		DAJABON	2102011 -	56101504	3,661	31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 -	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLON SEMI EJECUTIVO EN VINIL NEGRA C/B		DAJABON	2102011 -	56101522	1,406	31/12/2011	3,456.80	0.10	3,455.80	1.00
ABANICO		DAJABON	2102011 -	40101604	40	31/12/2011	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 -	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DAJABON	2102011 -	56101702	2,121	31/12/2011	6,206.00	0.10	6,205.00	1.00
ESCRITORIO DE 2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 -	56101703	1,246	31/12/2011	5,742.00	0.10	5,741.00	1.00
ABANICO		DAJABON	2102011 -	40101604	41	31/12/2011	1,825.00	0.10	1,824.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 -	56101504	3,656	31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 -	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
ESCRITORIO DE 2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 -	56101703	1,240	31/12/2011	5,742.00	0.10	5,741.00	1.00
ESCRITORIO DE 2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 -	56101703	1,245	31/12/2011	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 -	56101504	3,657	31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 -	56101504	3,658	31/12/2011	1,102.00	0.10	1,101.00	1.00
GABINETE DE 4 PUERTA C/CAOBA		DAJABON	2102011 -	56101530		31/12/2011	6,300.00	0.10	6,299.00	1.00
ESCRITORIO METAL Y FORMICA GRIS/MARRON S/G MODIFICADO COUNTER		DAJABON	2102032 - LOMA	56101703	1,244	31/12/2011	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102093-AC. EL	56101504	3,650	31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102093-AC. EL	56101504	3,651	31/12/2011	1,102.00	0.10	1,101.00	1.00
ABANICO		AZUA	2201011 - AC. DE	40101604	52	31/12/2011	2,100.00	0.10	2,099.00	1.00
CAJA FUERTE		SAN JUAN	2202493 - AC.	46171506	1	31/12/2011	950.00	0.10	949.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
ABANICO		ELIAS PIÑA	2203011 - AC.	40101604	73	31/12/2011	2,850.00	0.10	2,849.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC.	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC.	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,130	31/12/2011	6,635.20	0.10	6,634.20	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		ELIAS PIÑA	2203011 - AC.	56101703	1,804	31/12/2011	4,850.00	0.10	4,849.00	1.00
TRACE 1,5 KILOS		ELIAS PIÑA	2203011 - AC.	32121705	12	31/12/2011	16,500.00	0.10	16,499.00	1.00
BANCADA P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC.	56101504	3,709	31/12/2011	4,477.60	0.10	4,476.60	1.00
BANCADA P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC.	56101504	3,708	31/12/2011	4,477.60	0.10	4,476.60	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
TABURETE S/BRAZO		ELIAS PIÑA	2203011 - AC.	56101512		31/12/2011	2,800.00	0.10	2,799.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC.	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
CREDENZA 2 PUERTAS EN FORMICA		ELIAS PIÑA	2203011 - AC.	56101701	1	31/12/2011	4,850.00	0.10	4,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,138	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,131	31/12/2011	5,846.40	0.10	5,845.40	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702	4,132	31/12/2011	5,846.40	0.10	5,845.40	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC.	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		ELIAS PIÑA	2203011 - AC.	56101703	1,803	31/12/2011	4,850.45	0.10	4,849.45	1.00
ABANICO		ELIAS PIÑA	2203011 - AC.	40101604	74	31/12/2011	2,950.00	0.10	2,949.00	1.00
ESCOPETA	MV03407P	HERMANAS MIRABAL	2303011 - AC.	20122101	20	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESTANTE MADERA DE PINO 5/ESPACIOS		HERMANAS MIRABAL	2303032 - AC.	56101507	138	31/12/2011	9,360.01	0.10	9,359.01	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		HERMANAS MIRABAL	2303032 - AC.	56101703	865	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCOPETA	MV02500P	SAMANA	2305011 -	20122101	16	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03556P	SAMANA	2305011 -	20122101	18	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03726P	SAMANA	2305011 -	20122101	21	31/12/2011	27,000.00	0.10	26,999.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAMANA	2305011 -	56101702	1,091	31/12/2011	6,206.00	0.10	6,205.00	1.00
BEBEDERO		SAMANA	2305011 -	52141501	268	31/12/2011	5,961.46	0.10	5,960.46	1.00
ESCOPETA	MV02398P	SAN CRISTOBAL	2401011 -	20122101	19	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03499P	SAN CRISTOBAL	2401011 -	20122101	23	31/12/2011	27,000.00	0.10	26,999.00	1.00
SECRETARIAL S/BRAZO AZUL		SAN CRISTOBAL	2401022 -	56101504	2,866	31/12/2011	3,016.00	0.10	3,015.00	1.00
SECRETARIAL S/BRAZO NEGRA		SAN CRISTOBAL	2401022 -	56101504	2,864	31/12/2011	3,016.00	0.10	3,015.00	1.00

ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,092	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,076	31/12/2011	6,786.00	0.10	6,785.00	1.00
MAQUINA DE ESCRIBIR BROTHER EM-530		PERAVIA	2403011 - AC.	44102602	26	31/12/2011	11,700.00	0.10	11,699.00	1.00
ARCHIVO 3 GAVETAS MADERA		PERAVIA	2403253 - AC.	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.	56101702	4,048	31/12/2011	6,206.00	0.10	6,205.00	1.00
ELECTRICA NAKAJIMA WPT-160 S/AX160		MONTE PLATA	2404011 - AC.	44102602		31/12/2011	11,194.40	0.10	11,193.40	1.00
CAJA FUERTE EN METAL		MONTE PLATA	2404022 -	46171506		31/12/2011	850.00	0.10	849.00	1.00
EJECUTIVO NEGRO EN TELA		MONTE PLATA	2404022 -	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
NAKAJIMA WPT-160 S/AX-160		MONTE PLATA	2404032 -	44102602		31/12/2011	11,194.40	0.10	11,193.40	1.00
ARCHIVO 1 DIVISIONES EN MADERA P/ CXC		MONTE PLATA	2404042 -	56101702		31/12/2011	865.00	0.10	864.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA		MONTE PLATA	2404042 -	56101703		31/12/2011	8,393.12	0.10	8,392.12	1.00
ESCRITORIO SIN GAVETA EN METAL		MONTE PLATA	2404052 -	56101703	1,341	31/12/2011	3,579.00	0.10	3,578.00	1.00
FOTOCOPIADORA	15011601	SANTIAGO	2501001 - ZONA	44101501	50	31/12/2011	13,340.00	0.10	13,339.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SANTIAGO	2501001 - ZONA	56101702	3,898	31/12/2011	6,786.00	0.10	6,785.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS		LA ALTAGRACIA	2601011 -	56101507	129	31/12/2011	6,800.00	0.10	6,799.00	1.00
ESCOPETA	MV44209	SAN PEDRO DE MACORIS	2602011 - SAN	20122101	12	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03492P	SAN PEDRO DE MACORIS	2602022 - LOS	20122101	13	31/12/2011	27,000.00	0.10	26,999.00	1.00
ABANICO		EL SEYBO	2604011 - EL	40101604	112	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		EL SEYBO	2604011 - EL	40101604	111	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		EL SEYBO	2604011 - EL	40101604	113	31/12/2011	1,875.00	0.10	1,874.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC.	56101504		31/12/2011	350.00	0.10	349.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701243 - AC.	56101522	1,507	31/12/2011	3,967.20	0.10	3,966.20	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703053 - AC.	56101504		31/12/2011	395.00	0.10	394.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703053 - AC.	56101504		31/12/2011	395.00	0.10	394.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703053 - AC.	56101504		31/12/2011	395.00	0.10	394.00	1.00
ESTACION DE TRABAJO DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 -	56101717	55	25/05/2012	6,300.00	0.10	6,299.00	1.00
SILLA SOPORTE LUMBAR CON /BRAZOS		DISTRITO NACIONAL	1360000-	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-	56101504	1,871	30/06/2012	1,690.00	0.10	1,689.00	1.00
MESITA EN PINO		DISTRITO NACIONAL	1011100-	56101519	280	30/06/2012	14,635.00	0.10	14,634.00	1.00
SILLA DE VISITA C/BRAZOS DE DOS ASIENTOS BASE DE METAL		DISTRITO NACIONAL	1011700 – SUB	56101504	1,870	30/06/2012	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1011700 – SUB	56101504	1,875	30/06/2012	1,690.00	0.10	1,689.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1011800-	56101504	1,876	30/06/2012	1,690.00	0.10	1,689.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL- 1012400- INAPA-	56101703	870	30/06/2012	5,684.00	0.10	5,683.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS MEDIANA		DISTRITO NACIONAL	BANCO MUNDIAL-	56101701	87	30/06/2012	4,850.00	0.10	4,849.00	1.00
MESA DE CONFERENCIA REDONDA EN MADERA PRENSADA		DISTRITO NACIONAL	1210000 -	56101519	282	30/06/2012	18,585.00	0.10	18,584.00	1.00
ARCHIVO EN MADERA DE TRES GAVETAS		DISTRITO NACIONAL	1340000 -	56101702	67	30/06/2012	6,586.47	0.10	6,585.47	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1340000 -	56101504	1,873	30/06/2012	1,690.00	0.10	1,689.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1340000 -	56101504	1,874	30/06/2012	1,690.00	0.10	1,689.00	1.00
CREDENZA DE 4 PUERTAS (DOS DE CRISTAL)		DISTRITO NACIONAL	1340000 -	56101701	89	30/06/2012	4,850.00	0.10	4,849.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	64	30/06/2012	6,586.47	0.10	6,585.47	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1610200-	56101702	62	30/06/2012	6,586.47	0.10	6,585.47	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN LETHER GIRATORIO		DISTRITO NACIONAL	1610600-	56101522	1,256	30/06/2012	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101702	56	30/06/2012	6,586.47	0.10	6,585.47	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1800001 -	56101703	871	30/06/2012	5,684.00	0.10	5,683.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/ GAVETAS		DISTRITO NACIONAL	1800001 -	56101703	869	30/06/2012	5,684.00	0.10	5,683.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1800001 -	56101703	872	30/06/2012	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	57	30/06/2012	6,586.47	0.10	6,585.47	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	61	30/06/2012	6,586.47	0.10	6,585.47	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS PEQUEÑA		DISTRITO NACIONAL	1800001 -	56101701	88	30/06/2012	4,850.00	0.10	4,849.00	1.00
ESTANTE EN METAL C/5 ESPACIOS		DISTRITO NACIONAL	1800001 -	56101507	132	30/06/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		DISTRITO NACIONAL	1800001 -	56101507	133	30/06/2012	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-	56101702	60	30/06/2012	6,586.47	0.10	6,585.47	1.00
SILLON EJECUTIVO C/BRAZOS EN LEDER Y BASE DE METAL		DISTRITO NACIONAL	1940100-	56101522	1,274	30/06/2012	5,000.00	0.10	4,999.00	1.00
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,255	30/06/2012	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	59	30/06/2012	4,448.61	0.10	4,447.61	1.00
SILLA PLASTICA S/BRAZO		PERAVIA	2403011 - AC.	56101504	3,930	30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC.	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
NEVERA DE 2 PUERTAS	RAF35LVBB50	PERAVIA	2403011 - AC.	52141501	331	30/06/2012	22,000.00	0.10	21,999.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC.	56101702	1,202	30/06/2012	1,320.00	0.10	1,319.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC.	56101702	1,203	30/06/2012	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC.	56101702	1,205	30/06/2012	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC.	56101702	1,206	30/06/2012	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC.	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC.	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
BANCADA SILLA DE VISITA C/ BRAZO DE 3 PERSONAS		PERAVIA	2403011 - AC.	56101504	1,635	30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC.	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLON EJECUTIVO		PERAVIA	2403011 - AC.	56101522	1,189	30/06/2012	4,200.00	0.10	4,199.00	1.00
AIRE ACONDICIONADO 18,000BTU THE INVERTER	340C926110215040170384	BARAHONA	2701011 - AC.	40101701	435	20/08/2012	22,499.99	0.10	22,498.99	1.00
AIRE ACONDICIONADO 24,000BTU		BARAHONA	2701052 - AC.	40101701	436	20/08/2012	22,499.99	0.10	22,498.99	1.00
AIRE ACONDICIONADO	D2014586503126081201 88	INDEPENDENCIA	2703022 - AC.	40101701	431	20/08/2012	22,499.99	0.10	22,498.99	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,705	01/12/2012	2,450.00	0.10	2,449.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,706	01/12/2012	4,160.00	0.10	4,159.00	1.00
ARCHIVO METALICOS DE 3 GAVETAS PEQUEÑO		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,698	01/12/2012	5,742.00	0.10	5,741.00	1.00
ARCHIVO METALICOS DE 3 GAVETAS PEQUEÑO		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,700	01/12/2012	5,742.00	0.10	5,741.00	1.00
AIRE SPLIT 18 .000 BTU SUPER BASICO	24021808002680501291	PERAVIA	2403011 - AC.	40101701	53	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 12000 BTU	D2021351001138191200 08	PERAVIA	2403011 - AC.	40101701	54	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 18.000 SUPER BASICO		PERAVIA	2403011 - AC.	40101701	55	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 24,000 BTU INVERTER		PERAVIA	2403011 - AC.	40101701	56	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24,000 INVERTER	G4088001200D526002	PERAVIA	2403011 - AC.	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.	40101701	58	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24,000 BTU INVERTER	C1013693302111712130004	PERAVIA	2403011 - AC.	40101701	59	13/12/2012	58,559.55	0.10	58,558.55	1.00
ESCRITORIO OF 30 COLOR HAYA 28X60		PERAVIA	2403011 - AC.	56101703	319	13/12/2012	9,457.25	0.10	9,456.25	1.00
ESCRITORIO OF 30 COLOR HAYA 28X26		PERAVIA	2403011 - AC.	56101703	320	13/12/2012	9,457.25	0.10	9,456.25	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	56101522	921	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.	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.	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.	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.	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.	56101703	325	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD, DF -88 DE 48 EN CRISTAL YMETAL (REF.MEDF882848M)		PERAVIA	2403011 - AC.	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. MEDF882848Mi)		PERAVIA	2403011 - AC.	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.	56101703	328	13/12/2012	23,971.92	0.10	23,970.92	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180		PERAVIA	2403011 - AC.	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.	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.	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.	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.	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.	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.	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.	56101703	336	13/12/2012	12,218.11	0.10	12,217.11	1.00
MESA DEREUNIONES DE 10 SILLAS CHAPADO EN MADERA		PERAVIA	2403011 - AC.	56101519	91	13/12/2012	74,236.66	0.10	74,235.66	1.00
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL(REF MED882848M)		PERAVIA	2403011 - AC.	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.	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.	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.	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.	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.	56101703	342	13/12/2012	15,412.92	0.10	15,411.92	1.00
SILLA PARA CAJERA LC 315,COLOR NEGRO (SEGUN CATALOGO)		PERAVIA	2403011 - AC.	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.	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.	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.	56101522	1,515	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	56101522	903	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	775	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIEL SINTETICA)PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	778	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA)PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	779	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIER SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	780	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	781	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	782	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	783	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	784	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	785	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA)PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	786	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	787	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	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.	56101504	935	13/12/2012	837.18	0.10	836.18	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC.	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.	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.	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.	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.	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.	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.	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.	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.	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.	56101702	643	13/12/2012	7,182.90	0.10	7,181.90	1.00
NEVERA 10		PERAVIA	2403011 - AC.	52141501	54	13/12/2012	22,981.35	0.10	22,980.35	1.00
MICROONDA		PERAVIA	2403011 - AC.	52141502	8	13/12/2012	7,733.55	0.10	7,732.55	1.00
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA		PERAVIA	2403011 - AC.	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.	56101538	3	13/12/2012	11,287.50	0.10	11,286.50	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO		PERAVIA	2403011 - AC.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	56101702	627	13/12/2012	13,263.78	0.10	13,262.78	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC.	56101522	904	13/12/2012	4,578.98	0.10	4,577.98	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO		PERAVIA	2403011 - AC.	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.	56101702	629	13/12/2012	13,263.78	0.10	13,262.78	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	936	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC.	56101504	937	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONA		PERAVIA	2403011 - AC.	56101504	941	13/12/2012	837.18	0.10	836.18	1.00
SILLON GERENCIAL MOD.SG327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC.	56101522	922	13/12/2012	7,781.28	0.10	7,780.28	1.00
ESCRITORIO MODULAR (COUNTER HAYA)		PERAVIA	2403032 -	56111501	17	13/12/2012	19,350.00	0.10	19,349.00	1.00
GUILLOTINA DE IMPRENTA		DISTRITO NACIONAL	1011100-	60121301	7	31/12/2012	1,534.00	0.10	1,533.00	1.00
PODIUM CON AMPLIFICADOR INTEGRADO ELECTRONICO		DISTRITO NACIONAL	1011101-	45111501	1	31/12/2012	27,090.00	0.10	27,089.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-	56101518	3	31/12/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-	56101518	4	31/12/2012	23,190.72	0.10	23,189.72	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-	56101518	5	31/12/2012	23,190.72	0.10	23,189.72	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-	56101518	6	31/12/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-	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 1012400- INAPA-	56101522	1,161	31/12/2012	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	BANCO MUNDIAL-	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	52161518	1	31/12/2012	10,502.00	0.10	10,501.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1013100-UCP	56101518	2	31/12/2012	23,190.72	0.10	23,189.72	1.00
CAMARA DIGITAL	525123	DISTRITO NACIONAL	1013200 -	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 -	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 -	56101522	1,193	31/12/2012	3,808.00	0.10	3,807.00	1.00
ESCRITORIO METAL Y FORMICA		DISTRITO NACIONAL	1340000 -	56101703	318	31/12/2012	5,104.00	0.10	5,103.00	1.00
SILLA EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	1,471	31/12/2012	2,714.00	0.10	2,713.00	1.00
CAMARA DIGITAL	6586841	DISTRITO NACIONAL	1400001 -	45121504	2	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586843	DISTRITO NACIONAL	1400001 -	45121504	3	31/12/2012	5,684.00	0.10	5,683.00	1.00

CAMARA DIGITAL	6586847	DISTRITO NACIONAL	1400001 -	45121504	4	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586846	DISTRITO NACIONAL	1400001 -	45121504	5	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586848	DISTRITO NACIONAL	1400001 -	45121504	6	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 -	45121504	7	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 -	45121504	8	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 -	45121504	10	31/12/2012	5,684.00	0.10	5,683.00	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	1	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	2	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	3	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	4	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	5	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	6	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	7	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	8	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENT	25173107	9	31/12/2012	6,258.20	0.10	6,257.20	1.00
SILLON EJECUTIVO		DISTRITO NACIONAL	1510000 -	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 -	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	56101522	1,187	31/12/2012	5,995.00	0.10	5,994.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	550	31/12/2012	4,219.09	0.10	4,218.09	1.00
GPS		DISTRITO NACIONAL	1610300-	52161518	2	31/12/2012	6,258.12	0.10	6,257.12	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1610300-	52141501	97	31/12/2012	7,470.58	0.10	7,469.58	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,208	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-	56101702	1,014	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-	56101702	1,015	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-	56101702	1,016	31/12/2012	5,437.50	0.10	5,436.50	1.00
MESA DE MADERA PINO TRATADO		DISTRITO NACIONAL	1650001-	56101519	242	31/12/2012	1,195.00	0.10	1,194.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	549	31/12/2012	3,780.44	0.10	3,779.44	1.00
MAQUINA SUMADORA	1D024520	DISTRITO NACIONAL	1652000-	44101802	133	31/12/2012	2,472.50	0.10	2,471.50	1.00
ENCUADERNADORA		DISTRITO NACIONAL	1653000-	44101602	3	31/12/2012	3,800.00	0.10	3,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	16	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	12	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	13	31/12/2012	3,780.44	0.10	3,779.44	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	14	31/12/2012	3,780.44	0.10	3,779.44	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	17	31/12/2012	8,062.00	0.10	8,061.00	1.00
ESCRITORIO EN MADERA 1 GAVETA		DISTRITO NACIONAL	1700000 -	56101703	858	31/12/2012	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,095	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,096	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,097	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,103	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	1,104	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE FLOTANTE		DISTRITO NACIONAL	1800001 -	56101518	8	31/12/2012	6,800.00	0.10	6,799.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/B		DISTRITO NACIONAL	1800001 -	56101522	1,257	31/12/2012	3,808.00	0.10	3,807.00	1.00
ABANICO DE PEDESTAL		DISTRITO NACIONAL	1920000-DEPARTAMENT	40101604	144	31/12/2012	3,539.00	0.10	3,538.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-	56101702	900	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS ,2 PUERTAS		VALVERDE	2101011 -	56101507	84	31/12/2012	9,360.01	0.10	9,359.01	1.00
BEBEDERO		VALVERDE	2101011 -	52141501	279	31/12/2012	8,004.00	0.10	8,003.00	1.00
SSILLON EMI-EJECUTIVO C/B ESTACIONARIO		VALVERDE	2101011 -	56101522	1,396	31/12/2012	6,322.00	0.10	6,321.00	1.00
SILLON SEMI EJECUTIVO C/B ESTACIONARIO		VALVERDE	2101011 -	56101522	1,395	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS ESTACIONARIO		VALVERDE	2101011 -	56101522	1,397	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLA SECRETARIAL C/BRAZOS GIRATORIA		DAJABON	2102022 -	56101504	3,659	31/12/2012	3,248.00	0.10	3,247.00	1.00
BROTHER INTELLI FAX 1270E		SANTIAGO RODRIGUEZ	2103011 - AC.	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103022 -	44101802	354	31/12/2012	2,472.50	0.10	2,471.50	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 -	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 -	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 -	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 -	56101504		31/12/2012	325.00	0.10	324.00	1.00
ESCRITORIO SIN GAVETA METAL FORMICA NEGRO/MARRON		SANTIAGO RODRIGUEZ	2103022 -	56101703	1,220	31/12/2012	7,250.00	0.10	7,249.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		MONTE CRISTI	2104032 -	56101522	1,084	31/12/2012	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO		MONTE CRISTI	2104042 -	56101522	1,149	31/12/2012	3,808.00	0.10	3,807.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	MODE AX-150	AZUA	2201011 - AC. DE	44102602	1	31/12/2012	9,579.00	0.10	9,578.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202042 -	56101504		31/12/2012	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN	2202042 -	56101504		31/12/2012	850.00	0.10	849.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN	2202042 -	56101703		31/12/2012	5,684.00	0.10	5,683.00	1.00
INVERSOR TRACE GRIS		SAN JUAN	2202493 - AC.	32121705	15	31/12/2012	18,000.00	0.10	17,999.00	1.00
ESTUFA DE MESA 4 HORNILLAS		ELIAS PIÑA	2203011 - AC.	52141802	9	31/12/2012	2,850.00	0.10	2,849.00	1.00
SHARP UX-P115		DUARTE	2301011 -	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE PEQUEÑA		DUARTE	2301011 -	46171506		31/12/2012	975.00	0.10	974.00	1.00
CAJA FUERTE		DUARTE	2301011 -	46171506	1	31/12/2012	1,100.00	0.10	1,099.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN TELA C/BRAZOS		DUARTE	2301011 -	56101522	288	31/12/2012	6,300.00	0.10	6,299.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		HERMANAS MIRABAL	2303011 - AC.	56101703	1,167	31/12/2012	5,295.00	0.10	5,294.00	1.00
SILLON STACIONARIO SEMI EJECUTIVO C/BRAZOS		HERMANAS MIRABAL	2303022 - AC.	56101522	289	31/12/2012	5,995.00	0.10	5,994.00	1.00
MAQUINA SUMADORA	3D013162	SAMANA	2305011 -	44101802	11	31/12/2012	2,700.01	0.10	2,699.01	1.00
SHARP UX-B800SE		SAMANA	2305011 -	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE EN METAL		SAN JOSE DE OCOA	2402011 -	46171506		31/12/2012	950.00	0.10	949.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		PERAVIA	2403032 -	56101703	1,336	31/12/2012	4,600.00	0.10	4,599.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA		PERAVIA	2403063 - AC.	56101703	1,338	31/12/2012	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 -	56101702	2,540	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 -	56101702	2,541	31/12/2012	8,062.00	0.10	8,061.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO	2501001 - ZONA	56101703	781	31/12/2012	2,850.00	0.10	2,849.00	1.00
FAX SHARP UX-67 S/87103468		SANTIAGO	2501011 -	44101502		31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 -	46171506		31/12/2012	950.00	0.10	949.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		LA ALTAGRACIA	2601022 - SAN	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	56101703	789	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE LIBRERO EN FORMICA		LA ALTAGRACIA	2601022 - SAN	56101507	111	31/12/2012	9,360.01	0.10	9,359.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		LA ALTAGRACIA	2601022 - SAN	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	56101504	1,628	31/12/2012	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	7	31/12/2012	2,714.00	0.10	2,713.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,689	31/12/2012	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,071	31/12/2012	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,163	31/12/2012	2,262.00	0.10	2,261.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,351	31/12/2012	5,995.00	0.10	5,994.00	1.00
MAQUINA SUMADORA	21164633	SAN PEDRO DE MACORIS	2602011 - SAN	44101802	342	31/12/2012	2,700.01	0.10	2,699.01	1.00
SILLA DE VISITA NEGRA S/B		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	1,346	31/12/2012	3,248.00	0.10	3,247.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,352	31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,353	31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO DE METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,069	31/12/2012	9,000.00	0.10	8,999.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,354	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,176	31/12/2012	1,386.00	0.10	1,385.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN	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	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO DE METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,074	31/12/2012	9,000.00	0.10	8,999.00	1.00
ESCRITORIO DE METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,075	31/12/2012	9,000.00	0.10	8,999.00	1.00

SEMI EJECUTIVO C/BRAZO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00	
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO M/NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,076	31/12/2012	9,000.00	0.10	8,999.00	1.00	
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,177	31/12/2012	1,386.00	0.10	1,385.00	1.00	
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00	
SEMI EJECUTIVO S/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00	
ESCRITORIO METAL Y FORMICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,078	31/12/2012	9,000.00	0.10	8,999.00	1.00	
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN	56101504		31/12/2012	1,253.16	0.10	1,252.16	1.00	
SILLA DE VISITA C/BRAZOS DE METAL LETHER	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,175	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	56101504	3,178	31/12/2012	1,253.16	0.10	1,252.16	1.00	
ESCRITORIO METAL Y FORMICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,080	31/12/2012	2,305.50	0.10	2,304.50	1.00	
MAQUINA SUMADORA	SAN PEDRO DE MACORIS	2602011 - SAN	44101802		31/12/2012	2,700.01	0.10	2,699.01	1.00	
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,180	31/12/2012	1,386.00	0.10	1,385.00	1.00	
SILLA P/VISITAS ESTACIONARIO EN TELA CON BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,181	31/12/2012	1,386.00	0.10	1,385.00	1.00	
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,164	31/12/2012	1,386.00	0.10	1,385.00	1.00	
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,165	31/12/2012	1,386.00	0.10	1,385.00	1.00	
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,166	31/12/2012	1,386.00	0.10	1,385.00	1.00	
SILLON SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,357	31/12/2012	5,995.00	0.10	5,994.00	1.00	
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN	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	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00	
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602062 -	56101522	1,347	31/12/2012	5,044.50	0.10	5,043.50	1.00	
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602062 -	56101522	1,348	31/12/2012	5,995.00	0.10	5,994.00	1.00	
ARCHIVO EN METAL 3 GAVETAS	EL SEYBO	2604011 - EL	56101702	1,094	31/12/2012	5,742.00	0.10	5,741.00	1.00	
MAQUINA DE ESCRIBIR BROTHER ML-300 GRIS	EL SEYBO	2604011 - EL	44102602	16	31/12/2012	9,579.00	0.10	9,578.00	1.00	
CONTINENTAL BLANCO	EL SEYBO	2604011 - EL	52141501	96	31/12/2012	8,004.00	0.10	8,003.00	1.00	
SILLA SECRETARIAL C/BRAZOS	BAHORUCO	2702011 - AC.	56101504	1,185	31/12/2012	12,832.50	0.10	12,831.50	1.00	
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC.	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 - 1011001-	56101522	318	16/01/2013	12,642.05	0.10	12,641.05	1.00	
PINTURA" H2ONADA" ACRILICO SOBRE LIENZO (PALOMAS) 60X60 CON MARCO NEGRO/PLATEADO DE ERIC GENAO 201396	DISTRITO NACIONAL	DIRECCION	60121001	120	30/01/2013	252,331.20	0.00	0.00	252,331.20	
ARMARIO DE 2 PUERTAS Y 4 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101520	97	31/01/2013	10,738.00	0.10	10,737.00	1.00	
ARMARIOS DE 2 PUERTAS Y 4 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101520	98	31/01/2013	10,738.00	0.10	10,737.00	1.00	
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,693	31/01/2013	7,700.01	0.10	7,699.01	1.00	
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	1,357	16/03/2013	6,372.00	0.10	6,371.00	1.00	
SILLA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,745	27/03/2013	5,215.60	0.10	5,214.60	1.00	
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 -	56101504	2,746	27/03/2013	6,636.85	0.10	6,635.85	1.00	
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 -	56101504	2,747	27/03/2013	6,636.85	0.10	6,635.85	1.00	
MESA REDONDA PARA 4 PERSONAS	SAN CRISTOBAL	2401011 -	56101519	342	27/03/2013	12,788.25	0.10	12,787.25	1.00	
MESA FORMICA PARA COMPUTADORA	SAN CRISTOBAL	2401011 -	56101519	317	27/03/2013	5,998.94	0.10	5,997.94	1.00	
ESTANTE O LIBRERO EN MADERA PRENSADA DE 3 ESPACIOSY 2 PUERTAS	SAN CRISTOBAL	2401011 -	56101507	216	27/03/2013	2,056.15	0.10	2,055.15	1.00	
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 -	56101507	217	27/03/2013	5,616.80	0.10	5,615.80	1.00	
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 -	56101507	219	27/03/2013	5,616.80	0.10	5,615.80	1.00	
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 -	56101507	218	27/03/2013	5,616.80	0.10	5,615.80	1.00	
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 -	56101507	220	27/03/2013	5,616.80	0.10	5,615.80	1.00	
GUILLOTINA	SAN CRISTOBAL	2401011 -	60121301	13	27/03/2013	1,947.00	0.10	1,946.00	1.00	
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,549	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,551	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,550	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,552	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,553	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,554	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,555	27/03/2013	5,245.69	0.10	5,244.69	1.00	
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,556	27/03/2013	5,245.69	0.10	5,244.69	1.00	
SILLON EJECUTIVO C/BRAZOS EN TELA NEGRA	SAN CRISTOBAL	2401011 -	56101522	1,334	27/03/2013	11,645.78	0.10	11,644.78	1.00	
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 -	56101522	1,337	27/03/2013	10,573.51	0.10	10,572.51	1.00	
ESCRITORIO DE 1.40 X 70 EN METAL BASE GRIS TOPE HAYA	SAN CRISTOBAL	2401011 -	56101703	924	06/04/2013	8,460.53	0.10	8,459.53	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,256	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,257	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,258	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,259	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,260	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,261	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTI	2104022 - AC.	56101504	1,262	13/05/2013	4,954.29	0.10	4,953.29	1.00	
MESA RECTANGULAR PARA DOS PERSONAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101519	181	13/05/2013	5,440.00	0.10	5,439.00	1.00	
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101604	208	13/05/2013	2,520.00	0.10	2,519.00	1.00	
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101604	209	13/05/2013	2,520.00	0.10	2,519.00	1.00	
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	98	13/05/2013	22,050.00	0.10	22,049.00	1.00	
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	99	13/05/2013	22,050.00	0.10	22,049.00	1.00	
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	100	13/05/2013	22,050.00	0.10	22,049.00	1.00	
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	101	13/05/2013	22,050.00	0.10	22,049.00	1.00	
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	102	13/05/2013	22,050.00	0.10	22,049.00	1.00	
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 EN FORMICA, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	581	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	582	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	583	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	584	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	585	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	586	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL, S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	587	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	588	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	589	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	590	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	591	13/05/2013	9,781.80	0.10	9,780.80	1.00	
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	592	13/05/2013	10,495.80	0.10	10,494.80	1.00	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y METAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101703	593	13/05/2013	10,495.80	0.10	10,494.80	1.00	
SILLA DE CAJA CA01	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,249	13/05/2013	6,041.12	0.10	6,040.12	1.00	
SET SILLA AIRPORT PARA 2 PERSONA .002-1TA-02	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,250	13/05/2013	8,840.00	0.10	8,839.00	1.00	
SET SILLA AIRPORT PARA 2 PERSONA .002-TA-02	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,251	13/05/2013	8,840.00	0.10	8,839.00	1.00	
ARCHIVO METAL DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	784	13/05/2013	12,423.60	0.10	12,422.60	1.00	
ARCHIVO METAL DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	785	13/05/2013	12,423.60	0.10	12,422.60	1.00	
ARCHIVO METAL DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	787	13/05/2013	12,423.60	0.10	12,422.60	1.00	
MESA PARA CONFERENCIA.CF/LAMEX 48X96	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101519	180	13/05/2013	14,259.30	0.10	14,258.30	1.00	
NEVERA 9	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141501	73	13/05/2013	29,913.00	0.10	29,912.00	1.00	
HORNO MICROONDA TAMAÑO 1.1	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141502	25	13/05/2013	7,072.00	0.10	7,071.00	1.00	
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,252	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,253	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,254	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,255	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,263	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,264	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,265	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,266	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,267	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,268	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,269	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,270	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,271	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,272	13/05/2013	4,954.29	0.10	4,953.29	1.00	
SILLON SEMI-EJECUTIVO GIRATORIO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304022 -	56101522	1,039	13/05/2013	10,353.00	0.10	10,352.00	1.00	
INVERSOR 2,5 KILOS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	32121705	51	13/05/2013	15,120.00	0.10	15,119.00	1.00	
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	1,040	13/05/2013	10,353.00	0.10	10,352.00	1.00	
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	205	13/05/2013	2,520.00	0.10	2,519.00	1.00	
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	206	13/05/2013	2,520.00	0.10	2,519.00	1.00	
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	207	13/05/2013	2,520.00	0.10	2,519.00	1.00	

AIRE ACONDICIONADO SPLIT 18000 BTU	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101701	97	13/05/2013	57,197.70	0.10	57,196.70	1.00
ESCRITORIO MODULAR PARA RECEPCION (CAUNTER PARA CAJA)	BARAHONA	2701032 - AC.	56111501	33	13/05/2013	20,400.00	0.10	20,399.00	1.00
ARCHIVO METALICO DE 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304022 -	56101702	1,791	28/05/2013	12,423.85	0.10	12,422.85	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	213	28/05/2013	2,720.00	0.10	2,719.00	1.00
ABANICO	SAMANA	2305022 - AC.LA	40101604	210	28/05/2013	2,720.00	0.10	2,719.00	1.00
ABANICO	SAMANA	2305022 - AC.LA	40101604	211	28/05/2013	2,720.00	0.10	2,719.00	1.00
ABANICO	SAMANA	2305022 - AC.LA	40101604	212	28/05/2013	2,720.00	0.10	2,719.00	1.00
INVERSOR 2.5K (ILUMINACION)	SAMANA	2305022 - AC.LA	32121705	52	28/05/2013	16,320.00	0.10	16,319.00	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)	SAMANA	2305022 - AC.LA	56101703	503	28/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)	SAMANA	2305022 - AC.LA	56101703	504	28/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)	SAMANA	2305022 - AC.LA	56101703	505	28/05/2013	9,781.80	0.10	9,780.80	1.00
SILLON EJECUTIVO GIRATORIO EN TELA CB	SAMANA	2305022 - AC.LA	56101522	983	28/05/2013	6,041.12	0.10	6,040.12	1.00
SILLON EJECUTIVO GIRATORIO EN TELA CB	SAMANA	2305022 - AC.LA	56101522	984	28/05/2013	6,041.12	0.10	6,040.12	1.00
ARCHIVO METAL DE 3 GAVETAS	SAMANA	2305022 - AC.LA	56101702	698	28/05/2013	12,423.85	0.10	12,422.85	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA	56101504	1,178	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA	56101504	1,179	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA	56101504	1,180	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA	56101504	1,182	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA	56101504	1,183	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA 2 PERSONAS	SAMANA	2305022 - AC.LA	56101504	1,184	28/05/2013	12,920.00	0.10	12,919.00	1.00
ESCRITORIO MODULAR (CAUNTER) DE CAJA	SAMANA	2305022 - AC.LA	56111501	30	28/05/2013	20,400.00	0.10	20,399.00	1.00
FOTOCOPIADORA	SAMANA	2305022 - AC.LA	44101501	43	28/05/2013	5,032.00	0.10	5,031.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA	56101504	3,286	28/05/2013	4,896.00	0.10	4,895.00	1.00
LANCHA/(EMBARCACION DE FIBRA DE 14 PIES)	SAMANA	2305011 -	25111507	1	07/06/2013	25,000.00	0.10	24,999.00	1.00
ABANICO DE TECHO	VALVERDE	2101011 -	40101604	216	11/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	VALVERDE	2101011 -	40101604	217	11/06/2013	2,520.00	0.10	2,519.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55 SIN GAVETAS	MONTE CRISTI	2104011 -	56101703	580	11/06/2013	9,724.05	0.10	9,723.05	1.00
ARCHIVO METAL DE 4 GAVETAS	MONTE CRISTI	2104022 - AC.	56101702	782	11/06/2013	11,510.10	0.10	11,509.10	1.00
BANCADA SET SILLA AIRPORT 2/1 002-1/TA-02 ASIENTOS	MONTE CRISTI	2104022 - AC.	56101504	1,247	11/06/2013	8,190.00	0.10	8,189.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55, SIN GAVETAS	MONTE CRISTI	2104042 -	56101703	579	11/06/2013	9,724.05	0.10	9,723.05	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL	40101701	118	11/06/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL	40101701	119	11/06/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL	40101701	120	11/06/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL	40101701	121	11/06/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL	40101701	122	11/06/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL	40101701	123	11/06/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL	40101701	124	11/06/2013	25,956.00	0.10	25,955.00	1.00
INVERSOR DE 3.0 KILOS	EL SEYBO	2604011 - EL	32121705	55	11/06/2013	22,050.00	0.10	22,049.00	1.00
NEVERA 9	EL SEYBO	2604011 - EL	52141501	72	11/06/2013	27,713.70	0.10	27,712.70	1.00
ARCHIVO METALICOS DE 4 GAVETAS	EL SEYBO	2604011 - EL	56101702	781	11/06/2013	11,510.10	0.10	11,509.10	1.00
ARCHIVO 4/11 HD	EL SEYBO	2604011 - EL	56101702	783	11/06/2013	11,510.10	0.10	11,509.10	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	563	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	564	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	565	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	566	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	567	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	568	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	569	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	570	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	571	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	572	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	573	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	574	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	EL SEYBO	2604011 - EL	56101703	575	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48, SIN GAVETAS	EL SEYBO	2604011 - EL	56101703	576	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	EL SEYBO	2604011 - EL	56101703	577	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48, SIN GAVETAS	EL SEYBO	2604011 - EL	56101703	578	11/06/2013	9,062.55	0.10	9,061.55	1.00
SILLA DE CAJERA CA01 S/BRAZOS	EL SEYBO	2604011 - EL	56101504	1,221	11/06/2013	5,597.55	0.10	5,596.55	1.00
SILLA PARA CAJERA CA01 S/BRAZOS	EL SEYBO	2604011 - EL	56101504	1,222	11/06/2013	5,597.55	0.10	5,596.55	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	EL SEYBO	2604011 - EL	56111501	52	11/06/2013	18,900.00	0.10	18,899.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZOS ESTACIONARIO	EL SEYBO	2604011 - EL	56101522	1,079	11/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	EL SEYBO	2604011 - EL	56101522	1,078	11/06/2013	9,591.75	0.10	9,590.75	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,224	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,225	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,226	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,227	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,228	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,229	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL	56101504	1,230	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA DE OFICINA ESTACIONARIA S/BRAZOS	EL SEYBO	2604011 - EL	56101504	1,231	11/06/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,232	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,233	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,234	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,235	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,236	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,237	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,238	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,239	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,240	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,241	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,242	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,243	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,244	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,245	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL	56101504	1,246	11/06/2013	4,536.00	0.10	4,535.00	1.00
BANCADA DE 3 ASIENTOS EN METAL	EL SEYBO	2604011 - EL	56101504	1,248	11/06/2013	11,970.00	0.10	11,969.00	1.00
MESA PARA CONFERENCIA. CF/LAMEX 48X96	EL SEYBO	2604011 - EL	56101519	178	11/06/2013	13,210.82	0.10	13,209.82	1.00
MESA PARA 2 PERSONAS RECTANGULAR	EL SEYBO	2604011 - EL	56101519	179	11/06/2013	5,040.00	0.10	5,039.00	1.00
SILLA PARA OFICINAS	EL SEYBO	2604022 - AC.DE	56101504	1,046	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,292	13/06/2013	6,041.12	0.10	6,040.12	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC.	40101604	214	13/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC.	40101604	215	13/06/2013	2,520.00	0.10	2,519.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	552	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	553	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	554	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	555	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	556	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	557	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	558	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	559	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	560	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404011 - AC.	56101703	561	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR,CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404011 - AC.	56101703	562	13/06/2013	9,724.05	0.10	9,723.05	1.00
SILLON CAJERA CA 01	MONTE PLATA	2404011 - AC.	56101522	1,023	13/06/2013	5,596.92	0.10	5,595.92	1.00
SILLON CAJERA CA01	MONTE PLATA	2404011 - AC.	56101522	1,024	13/06/2013	5,596.92	0.10	5,595.92	1.00
ESCRITORIO MODULAR DE RECEPCION (CAUNTER PARA CAJA)	MONTE PLATA	2404011 - AC.	56111501	32	13/06/2013	18,900.00	0.10	18,899.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN PIEL SINTETICACH588ASXN	MONTE PLATA	2404011 - AC.	56101522	1,025	13/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN PIEL SINTETICACH588 ASXN	MONTE PLATA	2404011 - AC.	56101522	1,026	13/06/2013	9,591.75	0.10	9,590.75	1.00
ARCHIVO EN METAL 4 GAVETAS HD	MONTE PLATA	2404011 - AC.	56101702	780	13/06/2013	11,510.10	0.10	11,509.10	1.00
BANCADA (SET DE SILLA AIRPOT REF.,022-1 1/TA-02	MONTE PLATA	2404011 - AC.	56101504	1,202	13/06/2013	8,190.00	0.10	8,189.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC.	56101504	1,203	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC.	56101504	1,204	13/06/2013	4,536.00	0.10	4,535.00	1.00

SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,205	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,206	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,207	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,208	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,209	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,210	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA		MONTE PLATA	2404011 - AC.	56101504	1,211	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINOS CB PHILEO		MONTE PLATA	2404011 - AC.	56110150	1,212	13/06/2013	4,536.00	0.10	4,535.00	1.00
INVERSOR DE 3K		MONTE PLATA	2404042 -	32121705	54	13/06/2013	15,120.00	0.10	15,119.00	1.00
SILLON SEMI EJECUTIVO CH588 ASXN		MONTE PLATA	2404042 -	56101522	1,027	13/06/2013	9,591.75	0.10	9,590.75	1.00
NEVERA 9		MONTE PLATA	2404042 -	52141501	71	13/06/2013	27,713.70	0.10	27,712.70	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,212	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,213	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,214	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,216	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,217	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,218	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,219	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404042 -	56101504	1,220	13/06/2013	4,536.00	0.10	4,535.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	268	17/06/2013	5,817.40	0.10	5,816.40	1.00
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		MONTE CRISTI	2104032 -	56101703	345	24/06/2013	9,853.73	0.10	9,852.73	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		SAN JOSE DE OCOA	2402011 -	56101703	493	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		SAN JOSE DE OCOA	2402011 -	56101703	494	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		MONTE PLATA	2404022 -	56101703	496	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		MONTE PLATA	2404022 -	56101703	497	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		MONTE PLATA	2404022 -	56101703	502	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48		MONTE PLATA	2404032 -	56101703	495	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48		MONTE PLATA	2404032 -	56101703	498	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48		MONTE PLATA	2404032 -	56101703	499	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48		MONTE PLATA	2404032 -	56101703	500	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X28		MONTE PLATA	2404032 -	56101703	501	24/06/2013	8,990.62	0.10	8,989.62	1.00
SILLA DE CAJERA CA01		MONTE PLATA	2404032 -	56101504	1,159	24/06/2013	5,552.50	0.10	5,551.50	1.00
SILLA DE CAJERA CA01		MONTE PLATA	2404032 -	56101504	1,160	24/06/2013	5,552.50	0.10	5,551.50	1.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJA		MONTE PLATA	2404032 -	56111501	29	24/06/2013	18,750.00	0.10	18,749.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		MONTE PLATA	2404032 -	56101522	980	24/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		MONTE PLATA	2404032 -	56101522	981	24/06/2013	9,515.62	0.10	9,514.62	1.00
SILLA PARA OFICINA CB PHILEO VISITAS		MONTE PLATA	2404032 -	56101504	1,169	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHIELO VISITA		MONTE PLATA	2404032 -	56101504	1,170	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA CB PHILEO VISITAS		MONTE PLATA	2404032 -	56101504	1,171	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA CB PHILEO VISITAS		MONTE PLATA	2404032 -	56101504	1,172	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHIELO VISITA		MONTE PLATA	2404032 -	56101504	1,173	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404032 -	56101504	1,174	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA CB PHILEO VISITAS		MONTE PLATA	2404032 -	56101504	1,175	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404032 -	56101504	1,176	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA AIRPORT 2/1 ,002-1/TA-02		MONTE PLATA	2404032 -	56101504	1,177	24/06/2013	8,125.00	0.10	8,124.00	1.00
NEVERA 9"		MONTE PLATA	2404032 -	52141501	67	24/06/2013	27,493.75	0.10	27,492.75	1.00
HORNO MICROONDA		MONTE PLATA	2404032 -	52141502	22	24/06/2013	6,500.00	0.10	6,499.00	1.00
MESA RECTANGULAR PARA 4 PERSONAS		MONTE PLATA	2404032 -	56101519	107	24/06/2013	10,937.50	0.10	10,936.50	1.00
SILLON ESMI-EJECUTIVO CH588 ASXN		MONTE PLATA	2404042 -	56101522	982	24/06/2013	9,515.62	0.10	9,514.62	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,161	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,162	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,163	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,164	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,165	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,166	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,167	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITAS		MONTE PLATA	2404042 -	56101504	1,168	24/06/2013	4,500.00	0.10	4,499.00	1.00
ARCHIVO 4/11 HD		MONTE PLATA	2404042 -	56101702	695	24/06/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO 4/11 HD		MONTE PLATA	2404042 -	56101702	696	24/06/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO 4/11 HD		MONTE PLATA	2404042 -	56101702	697	24/06/2013	11,418.75	0.10	11,417.75	1.00
MESA PARA CONFERENCIA CF/ LAMEX 48X96		MONTE PLATA	2404042 -	56101519	106	24/06/2013	13,105.97	0.10	13,104.97	1.00
ESCRITORIO MODULAR (COUNTER)		LA ALTAGRACIA	2601011 -	56111501	16	24/06/2013	20,550.00	0.10	20,549.00	1.00
ABANICO DE PEDESTAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	159	24/06/2013	2,740.00	0.10	2,739.00	1.00
ARCHIVO 3 GAVETAS - GRANDE		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	646	24/06/2013	12,514.95	0.10	12,513.95	1.00
SILLON DE CAJERA CA01		SAN PEDRO DE MACORIS	2602042 -	56101522	908	24/06/2013	6,086.23	0.10	6,085.23	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 -	40101604	160	24/06/2013	2,740.00	0.10	2,739.00	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 -	40101604	161	24/06/2013	2,740.00	0.10	2,739.00	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 -	40101604	162	24/06/2013	2,740.00	0.10	2,739.00	1.00
ESCRITORIO MOD CENTRAL,MESA RECTA CD 28X48		SAN PEDRO DE MACORIS	2602052 -	56101703	346	24/06/2013	9,853.73	0.10	9,852.73	1.00
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48		SAN PEDRO DE MACORIS	2602052 -	56101703	347	24/06/2013	9,853.73	0.10	9,852.73	1.00
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48		SAN PEDRO DE MACORIS	2602052 -	56101703	348	24/06/2013	9,853.73	0.10	9,852.73	1.00
INVERSOR DE 2.5K		SAN PEDRO DE MACORIS	2602052 -	32121705	40	24/06/2013	16,440.00	0.10	16,439.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	942	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	943	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	944	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	945	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	946	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	947	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA DOS PERSONA		SAN PEDRO DE MACORIS	2602052 -	56101504	948	24/06/2013	8,905.00	0.10	8,904.00	1.00
ARCHIVO 3 GAVETAS		SAN PEDRO DE MACORIS	2602052 -	56101702	645	24/06/2013	12,514.95	0.10	12,513.95	1.00
HORNO MICROONDA		SAN PEDRO DE MACORIS	2602052 -	52141502	9	24/06/2013	7,124.00	0.10	7,123.00	1.00
FOTOCOPIADORA		SAN PEDRO DE MACORIS	2602052 -	44101501	31	24/06/2013	5,069.00	0.10	5,068.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)		MONTE CRISTI	2104022 - AC.	56101703	622	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)		MONTE CRISTI	2104022 - AC.	56101703	623	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)		MONTE CRISTI	2104022 - AC.	56101703	624	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)		MONTE CRISTI	2104022 - AC.	56101703	625	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)		MONTE CRISTI	2104022 - AC.	56101703	626	26/06/2013	9,724.68	0.10	9,723.68	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	218	26/06/2013	2,700.00	0.10	2,699.00	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	219	26/06/2013	2,700.00	0.10	2,699.00	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	220	26/06/2013	2,700.00	0.10	2,699.00	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	221	26/06/2013	2,700.00	0.10	2,699.00	1.00
AIRES PLIT 18000 BTU	JAA0980511167900058	AZUA	2201011 - AC. DE	40101701	125	26/06/2013	34,425.00	0.10	34,424.00	1.00
AIRE SPLIT 18000 BTU		AZUA	2201011 - AC. DE	40101701	126	26/06/2013	34,425.00	0.10	34,424.00	1.00
AIRE SPLIT 18000 BTU		AZUA	2201011 - AC. DE	40101701	127	26/06/2013	34,425.00	0.10	34,424.00	1.00
INVERSOR DE 2.5K		AZUA	2201011 - AC. DE	32121705	56	26/06/2013	16,200.00	0.10	16,199.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	594	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	595	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	596	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	597	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	598	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	599	26/06/2013	10,418.62	0.10	10,417.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)SIN GAVETAS		AZUA	2201011 - AC. DE	56101703	600	26/06/2013	10,418.62	0.10	10,417.62	1.00
SILLON CAJERA CA01 EN TELA SIN BRAZOS		AZUA	2201011 - AC. DE	56101522	1,052	26/06/2013	28,333.90	0.10	28,332.90	1.00
SILLON CAJERA CA01 EN TELA SIN BRAZOS		AZUA	2201011 - AC. DE	56101522	1,053	26/06/2013	28,333.90	0.10	28,332.90	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA 2 GAVETAS EN FORMICA		AZUA	2201011 - AC. DE	56111501	34	26/06/2013	20,250.00	0.10	20,249.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,273	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,274	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,275	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,276	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,277	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,278	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE	56101504	1,279	26/06/2013	4,860.00	0.10	4,859.00	1.00

SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE	56101504	1,280	26/06/2013	4,860.00	0.10	4,859.00	1.00
BANCADA SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 3 PERSONA	AZUA	2201011 - AC. DE	56101504	1,281	26/06/2013	12,825.00	0.10	12,824.00	1.00
NEVERA 9	AZUA	2201011 - AC. DE	52141501	74	26/06/2013	29,693.25	0.10	29,692.25	1.00
HORNO MICROONDA	AZUA	2201011 - AC. DE	52141502	26	26/06/2013	7,020.00	0.10	7,019.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	AZUA	2201011 - AC. DE	56101519	182	26/06/2013	5,400.00	0.10	5,399.00	1.00
ARCHIVO HD 4/11	SAN JUAN	2202011 - SAN	56101702	790	26/06/2013	12,332.25	0.10	12,331.25	1.00
ARCHIVO METAL DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	788	26/06/2013	12,332.25	0.10	12,331.25	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	HERMANAS MIRABAL	2303011 - AC.	56101703	631	26/06/2013	9,062.55	0.10	9,061.55	1.00
BANCADA MODULAR AIRPORT REFERENCIA 003-1 PARA 3 PERSONA	HERMANAS MIRABAL	2303011 - AC.	56101504	1,306	26/06/2013	10,710.00	0.10	10,709.00	1.00
SILLON SEMI-EJECUTIVO CH588ASXN	HERMANAS MIRABAL	2303011 - AC.	56101522	1,062	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON GIRATORIO SEMI-EJECUTIVO CB	HERMANAS MIRABAL	2303011 - AC.	56101522	1,063	26/06/2013	9,591.75	0.10	9,590.75	1.00
ARCHIVO METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303011 - AC.	56101702	815	26/06/2013	11,510.10	0.10	11,509.10	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC.	40101604	240	26/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC.	40101604	241	26/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC.	40101604	242	26/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC.	40101604	243	26/06/2013	2,520.00	0.10	2,519.00	1.00
SILLON CAJERA CA01	HERMANAS MIRABAL	2303022 - AC.	56101522	1,060	26/06/2013	5,596.67	0.10	5,595.67	1.00
SILLON CAJERA CA01	HERMANAS MIRABAL	2303022 - AC.	56101522	1,061	26/06/2013	5,596.67	0.10	5,595.67	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC.	56101703	628	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC.	56101703	629	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC.	56101703	630	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	HERMANAS MIRABAL	2303032 - AC.	56111501	37	26/06/2013	18,900.00	0.10	18,899.00	1.00
SILLA ESTACIONARIO PARA OFICINAS CB PHILEO	HERMANAS MIRABAL	2303032 - AC.	56101504	1,305	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC.	56101522	1,064	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SIMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC.	56101522	1,065	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC.	56101522	1,066	26/06/2013	9,591.75	0.10	9,590.75	1.00
FOTOCOPIADORA	HERMANAS MIRABAL	2303032 - AC.	44101501	46	26/06/2013	4,662.00	0.10	4,661.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	SAN JOSE DE OCOA	2402011 -	56101522	1,054	26/06/2013	10,276.87	0.10	10,275.87	1.00
SILLON SEMI-EJECUTIVO CH588ASXN OFICINAS	SAN JOSE DE OCOA	2402011 -	56101522	1,055	26/06/2013	10,276.87	0.10	10,275.87	1.00
BANCADA SET AIRPORT REFERENCIA 002-1 1/TA-02 PARA DOS PERSONAS	SAN JOSE DE OCOA	2402011 -	56101504	1,324	26/06/2013	8,125.00	0.10	8,124.00	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC.	40101604	269	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED	MONTE PLATA	2404022 -	40101604	270	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED	MONTE PLATA	2404022 -	40101604	271	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED	MONTE PLATA	2404022 -	40101604	272	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED	MONTE PLATA	2404022 -	40101604	273	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED	MONTE PLATA	2404022 -	40101604	274	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 -	40101604	275	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 -	40101604	276	26/06/2013	2,500.00	0.10	2,499.00	1.00
INVERSOR DE 3K	MONTE PLATA	2404022 -	32121705	64	26/06/2013	22,250.00	0.10	22,249.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA (28X48)	MONTE PLATA	2404022 -	56101703	633	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 -	56101703	638	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 -	56101703	639	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	MONTE PLATA	2404022 -	56111501	38	26/06/2013	18,750.00	0.10	18,749.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 -	56101522	1,069	26/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH 588 ASXN	MONTE PLATA	2404022 -	56101522	1,070	26/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 -	56101522	1,071	26/06/2013	9,515.62	0.10	9,514.62	1.00
SILLA PARA OFICINAS CB PHILEO VISITA	MONTE PLATA	2404022 -	56101504	1,307	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404022 -	56101504	1,308	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404022 -	56101504	1,309	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB FHILEO SECRETARIAL	MONTE PLATA	2404022 -	56101504	1,310	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404022 -	56101504	1,311	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO VISITA	MONTE PLATA	2404022 -	56101504	1,312	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 -	56101504	1,317	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 -	56101504	1,318	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 -	56101504	1,319	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 -	56101504	1,320	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 -	56101504	1,321	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB FHILEO SECRETARIAL	MONTE PLATA	2404022 -	56101504	1,322	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 -	56101504	1,323	26/06/2013	4,500.00	0.10	4,499.00	1.00
FOTOCOPIADORA	MONTE PLATA	2404022 -	44101501	47	26/06/2013	4,625.00	0.10	4,624.00	1.00
NEVERA 9	MONTE PLATA	2404022 -	52141501	78	26/06/2013	27,493.75	0.10	27,492.75	1.00
HORNO MICROONDA	MONTE PLATA	2404022 -	52141502	27	26/06/2013	6,500.00	0.10	6,499.00	1.00
ARCHIVO HD 4/11	MONTE PLATA	2404032 -	56101702	814	26/06/2013	11,510.10	0.10	11,509.10	1.00
ARCHIVO HD 4/11	MONTE PLATA	2404032 -	56101702	789	26/06/2013	12,332.25	0.10	12,331.25	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404032 -	56101504	1,313	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404032 -	56101504	1,314	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404032 -	56101504	1,315	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO SECRETARIAL	MONTE PLATA	2404032 -	56101504	1,316	26/06/2013	4,500.00	0.10	4,499.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404042 -	56101703	634	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404042 -	56101703	635	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404042 -	56101703	636	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404042 -	56101703	637	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404042 -	56101703	640	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404042 -	56101703	641	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404042 -	56101703	642	26/06/2013	9,646.87	0.10	9,645.87	1.00
SILLON CAJERA CA01	MONTE PLATA	2404042 -	56101522	1,067	26/06/2013	5,552.50	0.10	5,551.50	1.00
SILLON CAJERA CA01	MONTE PLATA	2404042 -	56101522	1,068	26/06/2013	5,552.50	0.10	5,551.50	1.00
ARCHIVO HD 4/11	MONTE PLATA	2404042 -	56101702	816	26/06/2013	11,418.75	0.10	11,417.75	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA (28X48)	MONTE PLATA	2404052 -	56101703	632	26/06/2013	8,990.62	0.10	8,989.62	1.00
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU	LA ALTAGRACIA	2601011 -	40101701	134	26/06/2013	81,900.00	0.10	81,899.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 -	56101703	627	26/06/2013	9,724.68	0.10	9,723.68	1.00
SILLA DE CAJERA CA01	LA ALTAGRACIA	2601011 -	56101504	1,296	26/06/2013	5,622.75	0.10	5,621.75	1.00
SILLA PARA CAJERA CA01	LA ALTAGRACIA	2601011 -	56101504	1,297	26/06/2013	5,622.75	0.10	5,621.75	1.00
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	813	26/06/2013	11,510.10	0.10	11,509.10	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA	LA ALTAGRACIA	2601011 -	56101522	1,059	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO, EN TELA	LA ALTAGRACIA	2601011 -	56101522	1,060	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,298	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,299	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,300	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,301	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,302	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,303	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 -	56101504	1,304	26/06/2013	4,536.00	0.10	4,535.00	1.00
ESCRITORIO MODULAR (COUNTER)	LA ALTAGRACIA	2601011 -	56111501	36	26/06/2013	18,900.00	0.10	18,899.00	1.00
FOTOCOPIADORA	LA ALTAGRACIA	2601011 -	44101501	45	26/06/2013	4,662.00	0.10	4,661.00	1.00
INVERSOR 2.5 K	LA ALTAGRACIA	2601022 - SAN	32121705	60	26/06/2013	15,120.00	0.10	15,119.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS	DAJABON	2102042 -	56101703	618	27/06/2013	9,134.54	0.10	9,133.54	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	232	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	233	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	234	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	235	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	236	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	237	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	238	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC.	40101604	239	27/06/2013	3,302.00	0.10	3,301.00	1.00
INVERSOR DE 3.0 KILOS	SANTIAGO RODRIGUEZ	2103011 - AC.	32121705	59	27/06/2013	19,050.00	0.10	19,049.00	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	613	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	614	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	617	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	619	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	620	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	621	27/06/2013	9,801.22	0.10	9,800.22	1.00

SILLON DE CAJERA CA01		SANTIAGO RODRIGUEZ	2103011 - AC.	56101522	1,056	27/06/2013	5,641.97	0.10	5,641.97	1.00
SILLON DE CAJERA CA01		SANTIAGO RODRIGUEZ	2103011 - AC.	56101522	1,057	27/06/2013	5,641.97	0.10	5,640.97	1.00
ESCRITORIO MODULAR (COUNTER) PARA CAJA		SANTIAGO RODRIGUEZ	2103011 - AC.	56111501	35	27/06/2013	19,050.00	0.10	19,049.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANTIAGO RODRIGUEZ	2103011 - AC.	56101522	1,058	27/06/2013	9,667.87	0.10	9,666.87	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,282	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,283	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,284	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,981	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,285	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,286	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,290	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,291	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,292	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,293	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,294	27/06/2013	4,572.00	0.10	4,571.00	1.00
BANCADA AIRPORT REFERENCIA 002-1 PARA 3 PERSONAS EN VIINIL		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	1,295	27/06/2013	8,255.00	0.10	8,254.00	1.00
ARCHIVO METALICO DE 4/11 HD		SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	810	27/06/2013	11,601.45	0.10	11,600.45	1.00
ARCHIVO METALICO DE 4/11 HD		SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	811	27/06/2013	11,601.45	0.10	11,600.45	1.00
ARCHIVO METALICO DE 4/11 HD		SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	812	27/06/2013	11,601.45	0.10	11,600.45	1.00
FOTOCOPIADORA		SANTIAGO RODRIGUEZ	2103011 - AC.	44101501	44	27/06/2013	4,699.00	0.10	4,698.00	1.00
BEBEDERO		SANTIAGO RODRIGUEZ	2103011 - AC.	52141501	77	27/06/2013	8,890.00	0.10	8,889.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X 48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103022 -	56101703	611	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103022 -	56101703	612	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	615	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MADULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	616	27/06/2013	9,134.54	0.10	9,133.54	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	1,287	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	1,288	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	1,289	27/06/2013	4,572.00	0.10	4,571.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303032 - AC.	40101604	231	27/06/2013	3,302.00	0.10	3,301.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1011001-	56101703	874	30/06/2013	6,800.00	0.10	6,799.00	1.00
SILLA DE VISITA DE DOS ASIENTOS		LA ALTAGRACIA	2601011 -	56101504	1,624	30/06/2013	5,044.50	0.10	5,043.50	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	244	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	245	02/07/2013	2,520.10	0.10	2,519.10	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	246	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	247	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	248	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	249	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC.	40101604	250	02/07/2013	2,520.00	0.10	2,519.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC.	40101701	135	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC.	40101701	136	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC.	40101701	137	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC.	40101701	138	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 14000 BTU	JAAGBD4106851000884	HERMANAS MIRABAL	2303011 - AC.	40101701	139	02/07/2013	25,956.00	0.10	25,955.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 14000 BTU	JAAGBD4106851000851	HERMANAS MIRABAL	2303011 - AC.	40101701	140	02/07/2013	25,956.00	0.10	25,955.00	1.00
INVERSOR DE 2.5 K	20190106240	HERMANAS MIRABAL	2303022 - AC.	32121705	61	02/07/2013	15,120.00	0.10	15,119.00	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		SAN JOSE DE OCOA	2402011 -	56101703	373	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	362	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	363	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	364	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	365	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	366	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	367	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	368	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	369	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 -	56101703	370	03/07/2013	9,052.55	0.10	9,051.55	1.00
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	371	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	372	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	374	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	375	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORI MODELO CETRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	376	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO,CENTRAL MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	377	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	378	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	379	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	380	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X 48)		LA ALTAGRACIA	2601011 -	56101703	381	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 -	56101703	382	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28 X 55)		LA ALTAGRACIA	2601011 -	56101703	383	03/07/2013	9,724.05	0.10	9,723.05	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)		LA ALTAGRACIA	2601011 -	56101703	384	03/07/2013	9,724.05	0.10	9,723.05	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)		LA ALTAGRACIA	2601011 -	56101703	385	03/07/2013	9,724.05	0.10	9,723.05	1.00
SILLON CAJERA CA01		LA ALTAGRACIA	2601011 -	56101522	928	03/07/2013	5,596.92	0.10	5,595.92	1.00
SILLON CAJERA CA 01		LA ALTAGRACIA	2601011 -	56101522	929	03/07/2013	5,596.92	0.10	5,595.92	1.00
SILLON CAJERA CA01		LA ALTAGRACIA	2601011 -	56101522	930	03/07/2013	5,596.92	0.10	5,595.92	1.00
ESCRITORIO MODULAR (COUNTER) CON TOPE DE MARMOL		LA ALTAGRACIA	2601011 -	56111501	19	03/07/2013	18,900.00	0.10	18,899.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS ESTACIONARIO		LA ALTAGRACIA	2601011 -	56101522	931	03/07/2013	9,633.33	0.10	9,632.33	1.00
SILLON SIMI-EJECUTIVO CH 588 ASXN OFICINAS ESTACIONARIO		LA ALTAGRACIA	2601011 -	56101522	932	03/07/2013	9,633.33	0.10	9,632.33	1.00
SILLON SEMI-EJECUTIVO GIRATORIO		LA ALTAGRACIA	2601011 -	56101522	933	03/07/2013	9,633.33	0.10	9,632.33	1.00
BANCADA PARA 3 PERSONAS		LA ALTAGRACIA	2601011 -	56101504	972	03/07/2013	8,190.00	0.10	8,189.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 -	56101702	1,153	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 -	56101702	1,154	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 -	56101702	655	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 -	56101702	656	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS		LA ALTAGRACIA	2601011 -	56101702	657	03/07/2013	11,340.00	0.10	11,339.00	1.00
MESA PARA CONFERENCIA CF/LAMEX 48X96		LA ALTAGRACIA	2601011 -	56101519	94	03/07/2013	13,210.83	0.10	13,209.83	1.00
NEVERA 9"		LA ALTAGRACIA	2601011 -	52141501	56	03/07/2013	27,713.70	0.10	27,712.70	1.00
MESA RETANGULAR P/4		LA ALTAGRACIA	2601011 -	56101519	95	03/07/2013	10,080.00	0.10	10,079.00	1.00
SILLA PARA OFICINA SECRETARIAL CON BRAZOS		LA ALTAGRACIA	2601011 -	56101504	973	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA SECRETARIAL CON BRAZOS		LA ALTAGRACIA	2601011 -	56101504	974	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	975	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	976	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	978	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	979	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	980	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	981	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	982	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	983	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	984	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	985	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	986	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	987	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	988	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	990	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	991	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	992	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	993	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	994	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	995	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	996	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	997	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	998	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHIELO		LA ALTAGRACIA	2601011 -	56101504	999	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,000	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,001	03/07/2013	4,536.00	0.10	4,535.00	1.00

SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,002	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,003	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,004	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,005	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,006	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,007	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,008	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO		LA ALTAGRACIA	2601011 -	56101504	1,009	03/07/2013	4,536.00	0.10	4,535.00	1.00
AIRE SPLIT 18,000 BTU		HERMANAS MIRABAL	2303032 - AC.	40101701	143	08/07/2013	54,474.00	0.10	54,473.00	1.00
AIRE ACONDICIONADO SPLIT 18,000 BTU	D2021 4089031 3B281 20030	MONTE PLATA	2404022 -	40101701	144	08/07/2013	54,474.00	0.10	54,473.00	1.00
ABANICO DE PISO		MONTE PLATA	2404032 -	40101604	263	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO		MONTE PLATA	2404032 -	40101604	264	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO		MONTE PLATA	2404032 -	40101604	265	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO		MONTE PLATA	2404032 -	40101604	266	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO		MONTE PLATA	2404032 -	40101604	267	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PIS0		MONTE PLATA	2404032 -	40101604	268	08/07/2013	2,520.00	0.10	2,519.00	1.00
AIRE SPLIT 24,000 BTU	JAA0GBD9106853000410	MONTE PLATA	2404032 -	40101701	149	08/07/2013	57,197.70	0.10	57,196.70	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD5111291000227	MONTE PLATA	2404032 -	40101701	150	08/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD5111291000250	MONTE PLATA	2404032 -	40101701	151	08/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9,000 BTU		MONTE PLATA	2404032 -	40101701	152	08/07/2013	20,160.00	0.10	20,159.00	1.00
INVERSOR DE 2.5 K		MONTE PLATA	2404032 -	32121705	63	08/07/2013	15,120.00	0.10	15,119.00	1.00
ABANICO DE TECHO		LA ALTAGRACIA	2601011 -	40101604	251	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE TECHO		LA ALTAGRACIA	2601011 -	40101604	252	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE TECHO		LA ALTAGRACIA	2601011 -	40101604	253	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	254	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	255	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	256	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	257	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	258	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	259	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	260	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	261	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO		LA ALTAGRACIA	2601011 -	40101604	262	08/07/2013	2,400.00	0.10	2,399.00	1.00
AIRE SPLIT 18,000 BTU		LA ALTAGRACIA	2601011 -	40101701	141	08/07/2013	54,474.00	0.10	54,473.00	1.00
AIRE SPLIT 18,000 BTU		LA ALTAGRACIA	2601011 -	40101701	142	08/07/2013	54,474.00	0.10	54,473.00	1.00
AIRE SPLIT 14,000 BTU		LA ALTAGRACIA	2601011 -	40101701	146	08/07/2013	19,200.00	0.10	19,199.00	1.00
AIRE SPLIT 14,000 BTU		LA ALTAGRACIA	2601011 -	40101701	147	08/07/2013	19,200.00	0.10	19,199.00	1.00
AIRE SPLIT 14,000 BTU		LA ALTAGRACIA	2601011 -	40101701	148	08/07/2013	19,200.00	0.10	19,199.00	1.00
INVERSOR 2.5 K		LA ALTAGRACIA	2601011 -	32121705	62	08/07/2013	14,400.00	0.10	14,399.00	1.00
AIRE SPLIT 14,000 BTU		LA ALTAGRACIA	2601022 - SAN	40101701	145	08/07/2013	19,200.00	0.10	19,199.00	1.00
SILLON EN LEDER CON BRAZOS		DISTRITO NACIONAL	1200001 -	56101522	866	11/07/2013	3,255.00	0.10	3,254.00	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1210000 -	56101522	855	11/07/2013	3,255.00	0.10	3,254.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA S/TORRE		SAN CRISTOBAL	2401082 -	56112002	54	22/07/2013	2,450.00	0.10	2,449.00	1.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJA 2.00M DE LARGO		MONTE PLATA	2404011 - AC.	56111501	28	12/08/2013	69,901.70	0.10	69,900.70	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	204	13/08/2013	2,720.00	0.10	2,719.00	1.00
BANCADA PARA 2 PERSONAS EN VINIL		DAJABON	2102010 -	56101504	1,124	13/08/2013	8,840.00	0.10	8,839.00	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	972	13/08/2013	10,353.00	0.10	10,352.00	1.00
ABANICO DE PISO		MARIA TRINIDAD SANCHEZ	2304022 -	40101604	202	13/08/2013	2,720.00	0.10	2,719.00	1.00
ABANICO DE PISO		MARIA TRINIDAD SANCHEZ	2304022 -	40101604	203	13/08/2013	2,720.00	0.10	2,719.00	1.00
INVERSOR DE 2.5K		MARIA TRINIDAD SANCHEZ	2304022 -	32121705	50	13/08/2013	20,128.00	0.10	20,127.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	470	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	471	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	472	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	473	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	474	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	475	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304022 -	56101703	476	13/08/2013	9,781.80	0.10	9,780.80	1.00
SILLON DE CAJERA CA01		MARIA TRINIDAD SANCHEZ	2304022 -	56101522	969	13/08/2013	6,041.80	0.10	6,040.80	1.00
SILLON DE CAJERA CA01		MARIA TRINIDAD SANCHEZ	2304022 -	56101522	970	13/08/2013	6,041.80	0.10	6,040.80	1.00
ARCHIVO METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304022 -	56101702	688	13/08/2013	12,423.60	0.10	12,422.60	1.00
ARCHIVO METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304022 -	56101702	689	13/08/2013	12,423.60	0.10	12,422.60	1.00
SILLON SEMI-EJECUTIVO CB		MARIA TRINIDAD SANCHEZ	2304022 -	56101522	971	13/08/2013	10,353.00	0.10	10,352.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHIELO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,116	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,117	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,118	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,119	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,120	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,121	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,122	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO		MARIA TRINIDAD SANCHEZ	2304022 -	56101504	1,123	13/08/2013	4,896.00	0.10	4,895.00	1.00
ESCRITORIO MODULAR (CAUNTER) P/CAJERA EN PINO TRATADO,REVESTIDO DE LAMINADO PLASTICO		MARIA TRINIDAD SANCHEZ	2304022 -	56111501	26	13/08/2013	87,216.80	0.10	87,215.80	1.00
FOTOCOPIADORA		MARIA TRINIDAD SANCHEZ	2304022 -	44101501	41	13/08/2013	5,032.00	0.10	5,031.00	1.00
MESA PARA 4 PERSONAS REDONDA		SAN CRISTOBAL	2401011 -	56101519	104	13/08/2013	10,412.50	0.10	10,411.50	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		SAN CRISTOBAL	2401011 -	56101522	976	13/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		SAN CRISTOBAL	2401011 -	56101522	977	13/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		SAN CRISTOBAL	2401011 -	56101522	978	13/08/2013	9,058.87	0.10	9,057.87	1.00
SILLA PARA 3 PERSONASC/BRAZOS,BASE DE METAL		SAN CRISTOBAL	2401011 -	56101504	1,156	13/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	690	13/08/2013	10,870.60	0.10	10,869.60	1.00
ARCHIVO HD 4/11 DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	691	13/08/2013	10,870.60	0.10	10,869.60	1.00
ARCHIVO HD 4/11 DE 3 GAVETAS MADERA PRENSADA		SAN CRISTOBAL	2401011 -	56101702	692	13/08/2013	10,870.60	0.10	10,869.60	1.00
ARCHIVO HD 4/11DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	693	13/08/2013	10,870.60	0.10	10,869.60	1.00
ARCHIVO HD 4/11 DE 3 GAVETAS METAL		SAN CRISTOBAL	2401011 -	56101702	694	13/08/2013	10,870.60	0.10	10,869.60	1.00
INVERSOR DE 3 K TRACE		SAN CRISTOBAL	2401012 - BAJOS	32121705	41	13/08/2013	35,522.00	0.10	35,521.00	1.00
ESCRITORIO S/G BASE DE METAL GRIS		SAN CRISTOBAL	2401012 - BAJOS	56101703	477	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO S/G BASE METAL COLOR GRIS		SAN CRISTOBAL	2401012 - BAJOS	56101703	478	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		SAN CRISTOBAL	2401012 - BAJOS	56101703	479	13/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS	56101504	1,133	13/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS	56101504	1,134	13/08/2013	3,498.60	0.10	3,497.60	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CCD (28X48)		SAN CRISTOBAL	2401022 -	56101703	386	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		SAN CRISTOBAL	2401022 -	56101703	387	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		SAN CRISTOBAL	2401022 -	56101703	388	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD(28X48)		SAN CRISTOBAL	2401022 -	56101703	389	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODULAR PARA CAJA,PINO TRATADO REVESTIDO PLASTICO DE COLOR GRANITO NATURAL AREA DE TRABAJO (2.15 ML)		SAN CRISTOBAL	2401022 - AC.VILLA	56111501	20	13/08/2013	85,337.42	0.10	85,336.42	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		SAN CRISTOBAL	2401022 -	56101522	939	13/08/2013	9,439.50	0.10	9,438.50	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		SAN CRISTOBAL	2401022 -	56101522	940	13/08/2013	9,439.50	0.10	9,438.50	1.00
SILLA PARA OFICINA CB PHILEO S/BRAZOS PLASTICA		SAN CRISTOBAL	2401022 -	56101504	1,012	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA SECRETARIAL C/B RESPALDO CON MALLA		SAN CRISTOBAL	2401022 -	56101504	1,013	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		SAN CRISTOBAL	2401022 -	556101504	1,014	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA DE VISITA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401022 -	56101504	1,015	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLADE VISITA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401022 -	56101504	1,016	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401022 -	56101504	1,017	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA PARA OFICINAS CB PHILEO		SAN CRISTOBAL	2401022 -	56101504		13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA (BANCADA) PARA 3 PERSONAS		SAN CRISTOBAL	2401022 -	56101504	1,025	13/08/2013	11,780.00	0.10	11,779.00	1.00
ARCHIVO HD 4/11 METAL DE 3 GAVETAS		SAN CRISTOBAL	2401022 -	56101702	658	13/08/2013	11,327.40	0.10	11,326.40	1.00
AIRE SPLIT 24,000 BTU CONFOR DE LUZ		SAN CRISTOBAL	2401022 -	40101701	61	13/08/2013	65,827.58	0.10	65,826.58	1.00
AIRE SPLIT 24,000 BTU		SAN CRISTOBAL	2401022 -	40101701	62	13/08/2013	65,827.58	0.10	65,826.58	1.00
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401042 -	56101504	1,010	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401042 -	56101504	1,011	13/08/2013	4,464.00	0.10	4,463.00	1.00
ESCRITORIO TIPO L MADERA PRENSADA S/GAVETAS		SAN CRISTOBAL	2401042 -	56101703	481	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO S/GAVETAS BASE DE METAL		SAN CRISTOBAL	2401042 -	56101703	482	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN BASE DE METAL COLOR GRIS		SAN CRISTOBAL	2401072 -	56101703	485	13/08/2013	8,559.07	0.10	8,558.07	1.00

SILLON SEMI-JECUTIVO C/BRAZOS EN LETHER		SAN CRISTOBAL	2401082 -	56101522	938	13/08/2013	9,439.50	0.10	9,438.50	1.00
ESCRITORIO TOPE MADERA BASE DE METAL COLOR GRIS		SAN CRISTOBAL	2401082 -	56101703	483	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO TOPE EN MADERA BASE DE METAL COLOR GRIS		SAN CRISTOBAL	2401082 -	56101703	484	13/08/2013	8,559.07	0.10	8,558.07	1.00
AIRE SPLIT 24,000 BTU		SAN CRISTOBAL	2401092 -	40101701	60	13/08/2013	65,827.58	0.10	65,826.58	1.00
ESCRITORIO S/GAVETAS COLOR GRIS		SAN CRISTOBAL	2401092 -	56101703	480	13/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA ESTACIONARIA MAYA/ TELA C/BRAZOS		SAN CRISTOBAL	2401092 -	56101504	1,135	13/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITA 3 PERSONAS TIPO AEROPUERTO C/BRAZOS		SAN CRISTOBAL	2401092 -	56101504	1,157	13/08/2013	11,305.00	0.10	11,304.00	1.00
SILLA PARA 2 PERSONAS DE VISITA C/BRAZOS		SAN CRISTOBAL	2401092 -	56101504	1,158	13/08/2013	11,305.00	0.10	11,304.00	1.00
AIRE ACONDICIONADO SPLIT 24000 BTU MARCA AMERIBEST		SANTIAGO	2501022 AC.	40101701	96	13/08/2013	61,737.20	0.10	61,736.20	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		DISTRITO NACIONAL	1210000 -	56101703	412	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		DISTRITO NACIONAL	1610500-	56101504	1,114	15/08/2013	3,498.60	0.10	3,497.60	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	229	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	230	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	179	15/08/2013	5,710.95	0.10	5,709.95	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	180	15/08/2013	5,710.95	0.10	5,709.95	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	181	15/08/2013	5,710.95	0.10	5,709.95	1.00
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	182	15/08/2013	5,710.95	0.10	5,709.95	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	70	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	71	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	72	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	73	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	74	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	75	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	76	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	77	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU		VALVERDE	2101011 -	40101701	78	15/08/2013	23,520.00	0.10	23,519.00	1.00
INVERSOR DE 6.0 KILOS		VALVERDE	2101011 -	32121705	43	15/08/2013	36,015.00	0.10	36,014.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	421	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	422	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	423	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	424	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	425	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	426	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	427	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	428	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	430	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO METAL Y FORMICA S-GAVETAS MODELO CENTRAL MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	431	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	432	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	433	15/08/2013	9,183.83	0.10	9,182.83	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48		VALVERDE	2101011 -	56101703	435	15/08/2013	9,183.83	0.10	9,182.83	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOSCH588 AS XN		VALVERDE	2101011 -	56101522	950	15/08/2013	9,058.88	0.10	9,057.88	1.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJERA EN PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO, CON TOPE EN GRAN		VALVERDE	2101011 - AC.MAO	56111501	22	15/08/2013	119,479.81	0.10	119,478.81	1.00
SILLA 2/1(SET)		VALVERDE	2101011 -	56101504	1,083	15/08/2013	7,735.00	0.10	7,734.00	1.00
SILLA 2/1 (SET)		VALVERDE	2101011 -	56101504	1,084	15/08/2013	7,735.00	0.10	7,734.00	1.00
SILLA 2/1 (SET)		VALVERDE	2101011 -	56101504	1,085	15/08/2013	7,735.00	0.10	7,734.00	1.00
SILLA 2/1 (SET)		VALVERDE	2101011 -	56101504	1,086	15/08/2013	11,305.00	0.10	11,304.00	1.00
SILLA PARTY		VALVERDE	2101011 -	56101504	1,071	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA TELA Y PLASTICO S/BRAZOS		VALVERDE	2101011 -	56101504	1,072	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		VALVERDE	2101011 -	56101504	1,073	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		VALVERDE	2101011 -	56101504	1,074	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		VALVERDE	2101011 -	56101504	1,075	15/08/2013	3,498.50	0.10	3,497.50	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 -	56101702	670	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 -	56101702	671	15/08/2013	10,870.65	0.10	10,869.65	1.00
MESA PARA CONFERENCIA EN FORMICA CF/LAMEX 48X96		VALVERDE	2101011 -	56101519	100	15/08/2013	12,476.89	0.10	12,475.89	1.00
FOTOCOPIADORA		VALVERDE	2101011 -	44101501	35	15/08/2013	4,403.00	0.10	4,402.00	1.00
NEVERA 9		VALVERDE	2101011 -	52141501	60	15/08/2013	26,174.05	0.10	26,173.05	1.00
HORNO MICROONDA TAMAÑO1.1		VALVERDE	2101011 -	52141502	15	15/08/2013	6,188.00	0.10	6,187.00	1.00
MESA RECTANGULAR PARA 2 PERSONA		VALVERDE	2101011 -	56101519	101	15/08/2013	4,760.00	0.10	4,759.00	1.00
SILLA DE CAJERA CA01		VALVERDE	2101022 - AC.	56101504	1,087	15/08/2013	5,285.50	0.10	5,284.50	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DAJABON	2102011 -	56101703	429	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON EJECUTIVO EN VINIL CB		DAJABON	2102011 -	56101522	952	15/08/2013	9,058.88	0.10	9,057.88	1.00
ESCRITORIO MODULAR CENTRAL EN FORMICA SIN GAVETAS		DAJABON	2102022 -	56101703	644	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON SEMI-EJECUTIVO CH588ASXN		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101522	951	15/08/2013	9,058.88	0.10	9,057.88	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		MONTE CRISTI	2104011 -	56101703	662	15/08/2013	9,134.49	0.10	9,133.49	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA		MONTE CRISTI	2104011 -	56101504	1,363	15/08/2013	3,733.80	0.10	3,732.80	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA		MONTE CRISTI	2104011 -	56101504	1,364	15/08/2013	3,733.80	0.10	3,732.80	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA		MONTE CRISTI	2104011 -	56101504	1,365	15/08/2013	3,733.80	0.10	3,732.80	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA		MONTE CRISTI	2104011 -	56101504	1,366	15/08/2013	3,733.80	0.10	3,732.80	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		MONTE CRISTI	2104011 -	56101702	822	15/08/2013	11,601.45	0.10	11,600.45	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		MONTE CRISTI	2104011 -	56101702	824	15/08/2013	11,601.45	0.10	11,600.45	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48) SIN GAVETAS		MONTE CRISTI	2104011 -	56101703	411	15/08/2013	8,559.75	0.10	8,558.75	1.00
SILLA DE CAJERA CA01		MONTE CRISTI	2104011 -	56101504	1,088	15/08/2013	5,285.50	0.10	5,284.50	1.00
SILLA DE CAJERA CA01		MONTE CRISTI	2104011 -	56101504	1,326	15/08/2013	5,285.81	0.10	5,284.81	1.00
ARCHIVO DE 3 GAVETAS EN METAL		MONTE CRISTI	2104011 -	56101702	817	15/08/2013	10,870.65	0.10	10,869.65	1.00
MESA REDONDA CON BASE DE METAL PARA CONFERENCIA. CF/LAMEX 48X96		MONTE CRISTI	2104011 -	56101519	198	15/08/2013	12,476.89	0.10	12,475.89	1.00
MICROONDA		MONTE CRISTI	2104022 - AC.	52141502	29	15/08/2013	6,604.00	0.10	6,603.00	1.00
ABANICO DE TECHO		MONTE CRISTI	2104022 - AC.	40101604	184	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTI	2104022 - AC.	40101604	185	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTI	2104022 - AC.	40101604	186	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTI	2104022 - AC.	40101604	187	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTI	2104022 - AC.	40101604	188	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTI	2104022 - AC.	40101604	189	15/08/2013	4,662.00	0.10	4,661.00	1.00
INVERSOR DE 3.0 KILOS		MONTE CRISTI	2104022 - AC.	32121705	44	15/08/2013	29,400.00	0.10	29,399.00	1.00
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRATADO REVESTIDO DE LAMINADO PLASTICO CON TOPE EN GRANITO		MONTE CRISTI	2104022 - AC. GUAYUBIN	56111501	25	15/08/2013	98,064.39	0.10	98,063.39	1.00
ARCHIVO METAL DE 4 GAVETAS		MONTE CRISTI	2104022 - AC.	56101702	818	15/08/2013	10,870.65	0.10	10,869.65	1.00
ABANICO DE TECHO		MONTE CRISTI	2104042 -	40101604	287	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO		MONTE CRISTI	2104042 -	40101604	288	15/08/2013	4,933.95	0.10	4,932.95	1.00
INVERSOR DE 2.5 K TRACE		MONTE CRISTI	2104042 -	32121705	67	15/08/2013	17,780.00	0.10	17,779.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		MONTE CRISTI	2104042 -	56101703	663	15/08/2013	9,134.49	0.10	9,133.49	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		MONTE CRISTI	2104042 -	56101703	664	15/08/2013	9,134.49	0.10	9,133.49	1.00
SILLON DE CAJERA CA01		MONTE CRISTI	2104042 -	56101522	1,075	15/08/2013	5,641.97	0.10	5,640.97	1.00
ESCRITORIO MODULAR (COUNTER) PARA CAJERA EN MADERA PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO		MONTE CRISTI	2104042 -	56111501	40	15/08/2013	53,248.94	0.10	53,247.94	1.00
BANCADA MODULAR AIRPORT REFERENCIA.002-1 PARA 2 PERSONA		MONTE CRISTI	2104042 -	56101504	1,367	15/08/2013	8,255.00	0.10	8,254.00	1.00
BEBEDERO DE AGUA		MONTE CRISTI	2104042 -	52141501	80	15/08/2013	8,890.00	0.10	8,889.00	1.00
AIRE SPLIT 12,000 BTU		SAN JUAN	2202011 - SAN	40101701	131	15/08/2013	25,750.00	0.10	25,749.00	1.00
SILLA PARA OFICINAS EN TELA		SANCHEZ RAMIREZ	2302003 - LA	56101504	1,030	15/08/2013	4,500.00	0.10	4,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 -	40101604	172	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 -	40101604	173	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 -	40101604	174	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 -	40101604	175	15/08/2013	2,500.00	0.10	2,499.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000081	SANCHEZ RAMIREZ	2302011 -	40101701	63	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000238	SANCHEZ RAMIREZ	2302011 -	40101701	64	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000676	SANCHEZ RAMIREZ	2302011 -	40101701	65	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000171	SANCHEZ RAMIREZ	2302011 -	40101701	66	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE ACONDICIONADO TIPO SPLIT		SANCHEZ RAMIREZ	2302011 -	40101701	67	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE ACONDICIONADO TIPO SPLIT		SANCHEZ RAMIREZ	2302011 -	40101701	68	15/08/2013	20,000.00	0.10	19,999.00	1.00
INVERSOR DE 3.0KW		SANCHEZ RAMIREZ	2302011 -	32121705	42	15/08/2013	18,000.00	0.10	17,999.00	1.00
ABANICO DE PISO		SANCHEZ RAMIREZ	2302011 -	40101604	178	15/08/2013	2,500.00	0.10	2,499.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SANCHEZ RAMIREZ	2302011 -	56101703	399	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SANCHEZ RAMIREZ	2302011 -	56101703	400	15/08/2013	8,990.63	0.10	8,989.63	1.00

ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SANCHEZ RAMIREZ	2302011 -	56101703	401	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SANCHEZ RAMIREZ	2302011 -	56101703	402	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SANCHEZ RAMIREZ	2302011 -	56101703	403	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SANCHEZ RAMIREZ	2302011 -	56101703	404	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		SANCHEZ RAMIREZ	2302011 -	56101703	405	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48		SANCHEZ RAMIREZ	2302011 -	56101703	406	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55		SANCHEZ RAMIREZ	2302011 -	56101703	407	15/08/2013	9,646.88	0.10	9,645.88	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X55		SANCHEZ RAMIREZ	2302011 -	56101703	408	15/08/2013	9,646.88	0.10	9,645.88	1.00
ESCRITORIO MODELO CENTRAL , MESA RECTACD 28X55		SANCHEZ RAMIREZ	2302011 -	56101703	409	15/08/2013	9,646.88	0.10	9,645.88	1.00
SILLON DE CAJERA CA01		SANCHEZ RAMIREZ	2302011 -	56101522	941	15/08/2013	5,552.50	0.10	5,551.50	1.00
SILLON DE CAJERA CA01		SANCHEZ RAMIREZ	2302011 -	56101522	942	15/08/2013	5,552.50	0.10	5,551.50	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANCHEZ RAMIREZ	2302011 -	56101522	943	15/08/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANCHEZ RAMIREZ	2302011 -	56101522	944	15/08/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANCHEZ RAMIREZ	2302011 -	56101522	945	15/08/2013	9,515.62	0.10	9,514.62	1.00
ESCRITORIO MODULAR PARA CAJERA EN MADERA Y TOPE DE GRANITO		SANCHEZ RAMIREZ	2302011 -	56111501	21	15/08/2013	63,720.00	0.10	63,719.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,026	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,027	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,028	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,029	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA S/B PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,031	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,032	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,033	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,034	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,035	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,036	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,037	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,038	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,039	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,040	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 -	56101504	1,041	15/08/2013	4,500.00	0.10	4,499.00	1.00
BANCADAS PARA 3 PERSONAS		SANCHEZ RAMIREZ	2302011 -	56101504	1,042	15/08/2013	11,875.00	0.10	11,874.00	1.00
BANCADAS PARA 3 PERSONAS		SANCHEZ RAMIREZ	2302011 -	56101504	1,043	15/08/2013	11,875.00	0.10	11,874.00	1.00
MESA DE REUNION 6 SILLAS CHAPADO EN MADERA		SANCHEZ RAMIREZ	2302011 -	56101519	97	15/08/2013	16,078.11	0.10	16,077.11	1.00
HORNO MICROONDA		SANCHEZ RAMIREZ	2302011 -	52141502	13	15/08/2013	6,500.00	0.10	6,499.00	1.00
NEVERA 9"		SANCHEZ RAMIREZ	2302011 -	52141501	58	15/08/2013	27,493.75	0.10	27,492.75	1.00
FOTOCOPIADORA		SANCHEZ RAMIREZ	2302011 -	44101501	34	15/08/2013	4,625.00	0.10	4,624.00	1.00
SILLA PARA OFICINAS PARTY		SANCHEZ RAMIREZ	2302011 -	56101504	1,065	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINA PARTY		SANCHEZ RAMIREZ	2302011 -	56101504	1,066	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		SANCHEZ RAMIREZ	2302011 -	56101504	1,067	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		SANCHEZ RAMIREZ	2302011 -	56101504	1,068	15/08/2013	3,498.50	0.10	3,497.50	1.00
ARCHIVO METAL DE 4 GAVETAS		SANCHEZ RAMIREZ	2302011 -	56101702	669	15/08/2013	10,870.65	0.10	10,869.65	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302052 - LAS	40101604	176	15/08/2013	2,500.00	0.10	2,499.00	1.00
ARCHIVO METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	662	15/08/2013	11,106.25	0.10	11,105.25	1.00
ARCHIVO METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	663	15/08/2013	11,106.25	0.10	11,105.25	1.00
ARCHIVO METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	664	15/08/2013	11,106.25	0.10	11,105.25	1.00
ARCHIVO METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	665	15/08/2013	11,106.25	0.10	11,105.25	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC.	56101504	1,060	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC.	56101504	1,061	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC.	56101504	1,062	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC.	56101504	1,063	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC.	56101504	1,064	15/08/2013	3,498.50	0.10	3,497.50	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303032 - AC.	56101703	666	15/08/2013	9,134.47	0.10	9,133.47	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303032 - AC.	56101504	1,069	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303032 - AC.	56101504	1,070	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,110	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,111	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,112	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,113	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,368	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,369	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,370	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLA DE VISITAS PLASTICO Y METAL SB		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,371	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLON CAJA CA01 (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304022 -	56101522	1,077	15/08/2013	5,641.29	0.10	5,640.29	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	466	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	467	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	468	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	469	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	966	15/08/2013	5,285.98	0.10	5,284.98	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	459	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	460	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	461	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	462	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	463	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORI MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	464	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101703	465	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON CAJA CA01(COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101522	965	15/08/2013	5,285.98	0.10	5,284.98	1.00
SILLON SEMI-EJECUTIVO CH 588 ASXN		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101522	967	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO CH 588 ASXN		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101522	968	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,100	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,101	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,102	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,103	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY(COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,104	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,105	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,106	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,107	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,108	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,109	15/08/2013	3,498.60	0.10	3,497.60	1.00
BANCADA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101504	1,115	15/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO METALICO HD 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101702	685	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO METALICO HD 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101702	686	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO METALICO HD 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101702	687	15/08/2013	10,870.65	0.10	10,869.65	1.00
FOTOCOPIADORA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	44101501	40	15/08/2013	4,403.00	0.10	4,402.00	1.00
NEVERA 9		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	52141501	64	15/08/2013	26,174.05	0.10	26,173.05	1.00
HORNO MICROONDA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	52141502	20	15/08/2013	6,188.00	0.10	6,187.00	1.00
INVERSOR DE 2.5 KILOS (MARCA TRACE)		SAMANA	2305011 -	32121705	66	15/08/2013	17,780.00	0.10	17,779.00	1.00
ARCHIVO METALICO 3 GAVETAS		SAMANA	2305011 -	56101702	823	15/08/2013	11,601.45	0.10	11,600.45	1.00
ESCRITORIO MODULAR COUNTER DE CAJA DE 2.38X0.45		SAMANA	2305011 -	56111501	41	15/08/2013	10,160.00	0.10	10,159.00	1.00
FOTOCOPIADORA		SAMANA	2305011 -	44101501	49	15/08/2013	4,699.00	0.10	4,698.00	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)		SAMANA	2305022 - AC.LA	56101703	665	15/08/2013	9,134.47	0.10	9,133.47	1.00
SILLON CAJA CA01, EN TELA SB		SAMANA	2305022 - AC.LA	56101522	1,076	15/08/2013	5,641.29	0.10	5,640.29	1.00
ARCHIVO METAL DE 3 GAVETAS		SAMANA	2305022 - AC.LA	56101702	825	15/08/2013	11,601.45	0.10	11,600.45	1.00
BEBEDERO		SAMANA	2305022 - AC.LA	52141501	81	15/08/2013	8,890.00	0.10	8,889.00	1.00
SILLA MODULAR AIRPORT REFERENCIA 001- PARA 3 PERSONA		SAMANA	2305032 - AC.	56101504	1,372	15/08/2013	12,065.00	0.10	12,064.00	1.00
AIRE SPLIT 18000 BTU	S2818C42095	SAN CRISTOBAL	2401011 -	40101701	80	15/08/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 12000 BTU	S2818642079	SAN CRISTOBAL	2401011 -	40101701	81	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 -	40101701	82	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 -	40101701	83	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	340912670019A270170017	SAN CRISTOBAL	2401011 -	40101701	85	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	340886728129912013001 5	SAN CRISTOBAL	2401011 -	40101701	86	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO SPLIT 9000 BTU	34088672812991213002 8	SAN CRISTOBAL	2401011 -	40101701	87	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	34088672812991201319 3	SAN CRISTOBAL	2401011 -	40101701	88	15/08/2013	20,160.00	0.10	20,159.00	1.00

AIRE SPLIT 9000 BTU	3408867281299120130088	SAN CRISTOBAL	2401011 -	40101701	89	15/08/2013	20,160.00	0.10	20,159.00	1.00
ABANICO DE PISO		SAN JOSE DE OCOA	2402011 -	40101604	177	15/08/2013	2,500.00	0.10	2,499.00	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD MATEL/MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	410	15/08/2013	8,559.07	0.10	8,558.07	1.00
BANCADA SET SILLA AIRPORT 2/1 002-1TA PARA 3 PERSONAS		SAN JOSE DE OCOA	2402011 -	56101504	1,360	15/08/2013	11,305.00	0.10	11,304.00	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		SAN JOSE DE OCOA	2402022 -	56101703	419	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X55		PERAVIA	2403011 - AC.	56101703	434	15/08/2013	9,183.83	0.10	9,182.83	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,076	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,077	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,078	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,079	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,080	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,081	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC.	56101504	1,082	15/08/2013	3,498.50	0.10	3,497.50	1.00
AIRE SPLIT 24,000 BTU		SANTIAGO	2501022 AC.	40101701	69	15/08/2013	66,730.65	0.10	66,729.65	1.00
AIRE SPLIT 12000 BTU		SANTIAGO	2501022 AC.	40101701	95	15/08/2013	25,956.00	0.10	25,955.00	1.00
ARCHIVO METALICO HD 4 GAVETAS		SANTIAGO	2501033 -	56101702	865	15/08/2013	10,870.65	0.10	10,869.65	1.00
ABANICO DE TECHO		HATO MAYOR	2603011 - HATO	40101604	200	15/08/2013	4,895.10	0.10	4,894.10	1.00
ABANICO DE TECHO		HATO MAYOR	2603011 - HATO	40101604	201	15/08/2013	4,895.10	0.10	4,894.10	1.00
AIRE SPLIT 18000 BTU		HATO MAYOR	2603011 - HATO	40101701	90	15/08/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 18000 BTU		HATO MAYOR	2603011 - HATO	40101701	91	15/08/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO	40101701	92	15/08/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO	40101701	93	15/08/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO	40101701	94	15/08/2013	25,956.00	0.10	25,955.00	1.00
INVERSOR DE 3.0 K		HATO MAYOR	2603011 - HATO	32121705	49	15/08/2013	22,050.00	0.10	22,049.00	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	645	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	646	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 SIN GAVETAS		HATO MAYOR	2603011 - HATO	56101703	647	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	648	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	649	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	650	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	651	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	652	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48, SIN GAVETAS		HATO MAYOR	2603011 - HATO	56101703	653	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	654	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	655	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	656	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	657	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO	56101703	658	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA 28X55		HATO MAYOR	2603011 - HATO	56101703	659	15/08/2013	9,183.82	0.10	9,182.82	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55		HATO MAYOR	2603011 - HATO	56101703	660	15/08/2013	9,183.82	0.10	9,182.82	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55		HATO MAYOR	2603011 - HATO	56101703	661	15/08/2013	9,183.82	0.10	9,182.82	1.00
SILLA DE CAJERA CA01		HATO MAYOR	2603011 - HATO	56101504	1,327	15/08/2013	5,285.81	0.10	5,284.81	1.00
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRATADO REVESTIDO DE LAMINADO PLASTICO CON TOPE EN GRANITO		HATO MAYOR	2603011 - HATO MAYOR	56111501	39	15/08/2013	119,479.81	0.10	119,478.81	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		HATO MAYOR	2603011 - HATO	56101522	1,072	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		HATO MAYOR	2603011 - HATO	56101522	1,073	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		HATO MAYOR	2603011 - HATO	56101522	1,074	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,328	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,329	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,330	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,331	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,332	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,333	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,334	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,335	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,336	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,337	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,338	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,339	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,340	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,341	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,342	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,343	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,344	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,345	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,346	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,347	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,348	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,349	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,350	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,351	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,352	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,353	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,354	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,355	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,356	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,357	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,358	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,359	15/08/2013	4,284.00	0.10	4,283.00	1.00
SET SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO	56101504	1,361	15/08/2013	11,305.00	0.10	11,304.00	1.00
SILLA PARA OFICINAS S/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	1,362	15/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO 4/11 HD		HATO MAYOR	2603011 - HATO	56101702	819	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO 4/11HD		HATO MAYOR	2603011 - HATO	56101702	820	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO 4/11 HD		HATO MAYOR	2603011 - HATO	56101702	821	15/08/2013	10,870.65	0.10	10,869.65	1.00
NEVERA 9		HATO MAYOR	2603011 - HATO	52141501	79	15/08/2013	26,174.65	0.10	26,173.65	1.00
MESA RECTANGULAR PARA 2 PERSONA		HATO MAYOR	2603011 - HATO	56101519	199	15/08/2013	2,380.00	0.10	2,379.00	1.00
MESA RECTANGULAR PARA 2 PERSONA		HATO MAYOR	2603011 - HATO	56101519	200	15/08/2013	2,380.00	0.10	2,379.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X45, SIN GAVETAS		HATO MAYOR	2603022 - EL	56101703	643	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA DE CAJERA CA01		HATO MAYOR	2603022 - EL	56101504	1,325	15/08/2013	5,285.81	0.10	5,284.81	1.00
AIRE SPLIT 18,000 BTU		EL SEYBO	2604011 - EL	40101701	128	15/08/2013	31,875.00	0.10	31,874.00	1.00
AIRE SPLIT 18,000 BTU		EL SEYBO	2604011 - EL	40101701	129	15/08/2013	31,875.00	0.10	31,874.00	1.00
AIRE SPLIT 18,000 BTU		EL SEYBO	2604011 - EL	40101701	130	15/08/2013	31,875.00	0.10	31,874.00	1.00
AIRE SPLIT 14,000BTU		EL SEYBO	2604011 - EL	40101701	132	15/08/2013	25,750.00	0.10	25,749.00	1.00
AIRE SPLIT 14,000 BTU		EL SEYBO	2604011 - EL	40101701	133	15/08/2013	25,750.00	0.10	25,749.00	1.00
AIRE SPLIT 14,000BTU		EL SEYBO	2604011 - EL	40101701	134	15/08/2013	25,750.00	0.10	25,749.00	1.00
INVERSOR DE 3.0 K		EL SEYBO	2604011 - EL	32121705	58	15/08/2013	21,875.00	0.10	21,874.00	1.00
ARCHIVO DE 4 GAVETAS		EL SEYBO	2604011 - EL	56101702	807	15/08/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO DE 4 GAVETAS		EL SEYBO	2604011 - EL	56101702	808	15/08/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO METALICOS DE 4 GAVETAS		EL SEYBO	2604011 - EL	56101702	809	15/08/2013	11,418.75	0.10	11,417.75	1.00
SILLON EJECUTIVO C/BRAZOS GIRATORIO		EL SEYBO	2604011 - EL	56101522	946	15/08/2013	5,285.98	0.10	5,284.98	1.00
SILLON EJECUTIVO C/BRAZOS GIRATORIO		EL SEYBO	2604011 - EL	56101522	947	15/08/2013	5,285.98	0.10	5,284.98	1.00
ESCRITORIO MODULAR (COUNTER) P/ CAJA		EL SEYBO	2604011 - EL	56101717	7	15/08/2013	98,064.39	0.10	98,063.39	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO		EL SEYBO	2604011 - EL	56101522	948	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI- EJECUTIVO C/BRAZOS ESTACIONARIO		EL SEYBO	2604011 - EL	56101522	949	15/08/2013	9,058.87	0.10	9,057.87	1.00
HORNO MICROONDA INVERTER		EL SEYBO	2604011 - EL	52141502	14	15/08/2013	6,188.00	0.10	6,187.00	1.00
SILLA DE OFICINA ESTACIONARIAS S/BRAZOS		EL SEYBO	2604011 - EL	56101504	1,223	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA		EL SEYBO	2604011 - EL	56101504	1,047	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA		EL SEYBO	2604011 - EL	56101504	1,048	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA		EL SEYBO	2604011 - EL	56101504	1,049	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA		EL SEYBO	2604011 - EL	56101504	1,050	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA		EL SEYBO	2604011 - EL	56101504	1,051	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA		EL SEYBO	2604011 - EL	56101504	1,052	15/08/2013	3,498.60	0.10	3,497.60	1.00

SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL	56101504	1,053	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL	56101504	1,054	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL	56101504	1,055	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL	56101504	1,056	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL	56101504	1,057	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL	56101504	1,058	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA SB	EL SEYBO	2604011 - EL	56101504	3,197	15/08/2013	3,498.60	0.10	3,497.60	1.00
ESCRITORIO TOPE DE FORMICA Y BASE DE METAL	EL SEYBO	2604022 - AC.DE	56101703	413	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO TOPE DE FORMICA Y BASE DE METAL	EL SEYBO	2604022 - AC.DE	56101703	414	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE	56101703	415	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE	56101703	416	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE	56101703	417	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE	56101703	418	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE	56101703	420	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA DE VISITA O ESPERA PARA 3 PERSONA	EL SEYBO	2604022 - AC.DE	56101504	1,044	15/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO METALICO 4 GAVETAS	EL SEYBO	2604022 - AC.DE	56101702	667	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO METALICO 4 GAVETAS	EL SEYBO	2604022 - AC.DE	56101702	668	15/08/2013	10,870.65	0.10	10,869.65	1.00
NEVERA 9"	EL SEYBO	2604022 - AC.DE	52141501	59	15/08/2013	26,174.05	0.10	26,173.05	1.00
MESA RECTANGULAR PARA DOS PERSONAS	EL SEYBO	2604022 - AC.DE	56101519	99	15/08/2013	4,760.00	0.10	4,759.00	1.00
SILLA DE OFICINA	EL SEYBO	2604022 - AC.DE	56101504	1,045	15/08/2013	4,536.00	0.10	4,535.00	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	222	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	223	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	224	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	225	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	226	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	227	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE	40101604	228	15/08/2013	4,933.95	0.10	4,932.95	1.00
INVERSOR DE 3.0 KILOS	EL SEYBO	2604022 - AC.DE	32121705	57	15/08/2013	22,225.00	0.10	22,224.00	1.00
INVERSOR DE 2.0 KILOS	VALVERDE	2101011 -	32121705	48	20/08/2013	15,240.00	0.10	15,239.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 -	56101703	456	20/08/2013	9,134.47	0.10	9,133.47	1.00
SILLON DE CAJERA CA01	VALVERDE	2101011 -	56101522	964	20/08/2013	5,641.97	0.10	5,640.97	1.00
ESCRITORIO MODULAR (COUTER) P/ C PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO	VALVERDE	2101011 -	56101717	9	20/08/2013	81,445.10	0.10	81,444.10	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 -	56101504	2,024	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 -	56101504	2,026	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 -	56101504	2,027	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 -	56101504	2,028	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 -	56101504	2,029	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 -	56101504	2,030	20/08/2013	4,572.00	0.10	4,571.00	1.00
BANCADA PARA 2 PERSONAS (BANCADA)	VALVERDE	2101011 -	56101504	2,031	20/08/2013	8,255.00	0.10	8,254.00	1.00
FOTOCOPIADORA	VALVERDE	2101011 -	44101501	39	20/08/2013	4,695.00	0.10	4,694.00	1.00
NEVERA 9	VALVERDE	2101011 -	52141501	63	20/08/2013	27,933.65	0.10	27,932.65	1.00
HORNO MICROONDA	VALVERDE	2101011 -	52141502	19	20/08/2013	6,604.00	0.10	6,603.00	1.00
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	VALVERDE	2101022 - AC.	56101703	454	20/08/2013	9,134.47	0.10	9,133.47	1.00
ARCHIVO 4/11 HD	VALVERDE	2101022 - AC.	56101702	683	20/08/2013	11,601.45	0.10	11,600.45	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101052 -	56101504	2,023	20/08/2013	4,572.00	0.10	4,571.00	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTI	2104011 -	56101703	455	20/08/2013	9,134.47	0.10	9,133.47	1.00
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTI	2104011 -	56101703	457	20/08/2013	9,134.47	0.10	9,133.47	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTI	2104011 -	56101703	458	20/08/2013	9,134.47	0.10	9,133.47	1.00
ARCHIVO METAL DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	682	20/08/2013	11,601.45	0.10	11,600.45	1.00
ARCHIVO 4/11 HD	MONTE PLATA	2404032 -	56101702	684	20/08/2013	11,601.45	0.10	11,600.45	1.00
SILLA PARA OFICINAS PARTY	MONTE PLATA	2404052 -	56101504	2,025	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLON EJECUTIVO C/B NEGRO EN PIEL 06	PERAVIA	2403253 - AC.	56101522	1,516	26/08/2013	7,729.45	0.10	7,728.45	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303011 - AC.	40101604	296	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303032 - AC.	40101604	297	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303032 - AC.	40101604	298	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303032 - AC.	40101604	289	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304032 - AC.	40101604	292	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304032 - AC.	40101604	293	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304032 - AC.	40101604	294	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHEZ	2304032 - AC.	40101604	295	28/08/2013	4,933.95	0.10	4,932.95	1.00
INVERSOR DE 3 KILO TRACE	MARIA TRINIDAD SANCHEZ	2304032 - AC.	32121705	68	28/08/2013	31,115.00	0.10	31,114.00	1.00
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	290	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	40101604	291	28/08/2013	4,933.95	0.10	4,932.95	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC.	56101504	2,018	30/08/2013	3,204.60	0.10	3,203.60	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC.	56101504	2,019	30/08/2013	3,204.60	0.10	3,203.60	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC.	56101504	2,020	30/08/2013	3,204.60	0.10	3,203.60	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC.	56101504	2,021	30/08/2013	3,204.60	0.10	3,203.60	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	452	30/08/2013	8,412.07	0.10	8,411.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101703	453	30/08/2013	8,412.07	0.10	8,411.07	1.00
SILLON GIRATORIO SEMI-EJECUTIVO SJ-AZ02	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	958	30/08/2013	4,841.78	0.10	4,840.78	1.00
SILLON GIRATORIO SEMI-EJECUTIVO SJ-AZ02	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	959	30/08/2013	4,841.78	0.10	4,840.78	1.00
ESCRITORIO MODULAR (CAUNTER P/ CAJERA PINO TRATADO, TOPE EN GR	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56111501	24	30/08/2013	69,901.70	0.10	69,900.70	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	960	30/08/2013	8,297.62	0.10	8,296.62	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	961	30/08/2013	8,297.62	0.10	8,296.62	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	962	30/08/2013	8,297.62	0.10	8,296.62	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101522	963	30/08/2013	8,297.62	0.10	8,296.62	1.00
BANCADAS MODELO. AIRPORT PARA 3 PERSONAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101504	2,022	30/08/2013	7,085.00	0.10	7,084.00	1.00
ARCHIVO METAL DE 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101702	680	30/08/2013	9,957.15	0.10	9,956.15	1.00
ARCHIVO METAL DE 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101702	681	30/08/2013	9,957.15	0.10	9,956.15	1.00
FOTOCOPIADORA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	44101501	38	30/08/2013	4,033.00	0.10	4,032.00	1.00
NEVERA EJECUTIVA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	52141501	62	30/08/2013	23,974.55	0.10	23,973.55	1.00
HORNO MICROONDA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	52141502	18	30/08/2013	5,668.00	0.10	5,667.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101519	103	30/08/2013	3,182.80	0.10	3,181.80	1.00
INVERSOR DE 3.6 KW DE POTENCIA NOMINAL 60HZ CON ONDA SINUSOIDAL MODIFICADA ,PARA TRABAJO CONTINUO 250% DE CAPACIDAD EN ARR	SANTIAGO	2501011 - AC.NAVARRETE	32121705	47	06/09/2013	57,230.00	0.10	57,229.00	1.00
ABANICO DE PARED	SANTIAGO	2501022 AC.	40101604	196	06/09/2013	5,291.12	0.10	5,290.12	1.00
ABANICO DE PARED	SANTIAGO	2501022 AC.	40101604	197	06/09/2013	5,291.12	0.10	5,290.12	1.00
ABANICO DE PARED	SANTIAGO	2501022 AC.	40101604	198	06/09/2013	5,291.12	0.10	5,290.12	1.00
ABANICO DE PARED	SANTIAGO	2501022 AC.	40101604	199	06/09/2013	5,291.12	0.10	5,290.12	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48 SIN GAVETAS	MONTE CRISTI	2104052 - AC,LA	56101703	446	11/09/2013	8,631.00	0.10	8,630.00	1.00
ARCHIVO METAL DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	435	11/09/2013	10,962.00	0.10	10,961.00	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303032 - AC.	56101504	1,095	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303032 - AC.	56101504	1,096	11/09/2013	3,242.29	0.10	3,241.29	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	PERAVIA	2403022 -	56101703	447	11/09/2013	8,631.00	0.10	8,630.00	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC.	40101604	190	11/09/2013	4,895.10	0.10	4,894.10	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC.	40101604	191	11/09/2013	4,895.10	0.10	4,894.10	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404032 -	56101703	448	11/09/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	MONTE PLATA	2404032 -	56101703	449	11/09/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS MODELO CENTRAL,MESA RECTA CD 128X48	SANTIAGO	2501001 - ZONA	56101703	439	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC.	56101703	437	11/09/2013	8,631.00	0.10	8,630.00	1.00
SILLON CAJERA CAD 1	SANTIAGO	2501022 AC.	56101522	953	11/09/2013	5,343.00	0.10	5,342.00	1.00
ESCRITORIO MODULAR P/ CAJERA PINO TRATADO ,REVESTIDO DE LAMINADO PLASTICO ,CON TOPE	SANTIAGO	2501022 AC.	56111501	23	11/09/2013	76,956.00	0.10	76,955.00	1.00
SILLON SEMI-EJECUTIVO CH88 ASXN,	SANTIAGO	2501022 AC.	56101522	955	11/09/2013	9,135.12	0.10	9,134.12	1.00
SILLON SEMI-EJECUTIVO CH88 ASXN	SANTIAGO	2501022 AC.	56101522	956	11/09/2013	9,135.12	0.10	9,134.12	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	1,097	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	1,098	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	1,099	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	2,000	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	2,001	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	2,002	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	2,003	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC.	56101504	2,004	11/09/2013	3,242.29	0.10	3,241.29	1.00

SILLA PARA OFICINAS PARTY		SANTIAGO	2501022 AC.	56101504	2,005	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY		SANTIAGO	2501022 AC.	56101504	2,006	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY		SANTIAGO	2501022 AC.	56101504	2,007	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY		SANTIAGO	2501022 AC.	56101504	2,008	11/09/2013	3,242.29	0.10	3,241.29	1.00
BANCADA METALICA CON 2 ASIENTOS,		SANTIAGO	2501022 AC.	56101504	2,009	11/09/2013	7,800.00	0.10	7,799.00	1.00
BANCADA DE 3 ASIENTOS EN METAL		SANTIAGO	2501022 AC.	56101504	2,010	11/09/2013	11,400.00	0.10	11,399.00	1.00
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501022 AC.	56101702	676	11/09/2013	10,962.00	0.10	10,961.00	1.00
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501022 AC.	56101702	677	11/09/2013	10,962.00	0.10	10,961.00	1.00
FOTOCOPIADORA		SANTIAGO	2501022 AC.	44101501	36	11/09/2013	4,440.00	0.10	4,439.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL MESA RECTA CD 128X48		SANTIAGO	2501022 AC.	56101703	438	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL MESA RECTA CD 128X48		SANTIAGO	2501022 AC.	56101703	440	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETA MODELO CENTRAL MESA RECTA CD 128X48		SANTIAGO	2501022 AC.	56101703	441	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL ,MESA RECTA CD 128X48		SANTIAGO	2501022 AC.	56101703	443	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL ,MESA RECTA CD 128X48		SANTIAGO	2501022 AC.	56101703	444	11/09/2013	8,631.00	0.10	8,630.00	1.00
NEVERA		SANTIAGO	2501022 AC.	52141501	61	11/09/2013	26,394.00	0.10	26,393.00	1.00
MESA RECTANGULAR PARA 2 PERSONA		SANTIAGO	2501022 AC.	56101519	102	11/09/2013	4,800.00	0.10	4,799.00	1.00
INVERSOR DE 3.0 K TRACE		SANTIAGO	2501022 AC.	32121705	45	11/09/2013	30,870.00	0.10	30,869.00	1.00
ABANICO DE PARED		SANTIAGO	2501022 AC.	40101604	194	11/09/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANTIAGO	2501022 AC.	40101604	195	11/09/2013	2,500.00	0.10	2,499.00	1.00
SILLON CAJERA CAD1		SANTIAGO	2501033 -	56101522	954	11/09/2013	5,343.00	0.10	5,342.00	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48		SANTIAGO	2501033 -	56101703	445	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48		SANTIAGO	2501153 -	56101703	442	11/09/2013	8,631.00	0.10	8,630.00	1.00
ARCHIVO METALICO DE 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	678	11/09/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO METALICO DE 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	679	11/09/2013	11,418.75	0.10	11,417.75	1.00
INVERSOR DE 2.5 K		SAN PEDRO DE MACORIS	2602052 -	32121705	46	11/09/2013	15,000.00	0.10	14,999.00	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		SAN PEDRO DE MACORIS	2602052 -	56101703	450	11/09/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		SAN PEDRO DE MACORIS	2602052 -	56101703	451	11/09/2013	8,990.62	0.10	8,989.62	1.00
SILLON DE CAJERA CA01		SAN PEDRO DE MACORIS	2602052 -	56101522	957	11/09/2013	5,553.12	0.10	5,552.12	1.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJA PINO TRATADO TOPE DE GRANITO		SAN PEDRO DE MACORIS	2602052 -	56101717	8	11/09/2013	70,708.24	0.10	70,707.24	1.00
SILLA PARA OFICINAS CD PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	2,011	11/09/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	2,012	11/09/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	2,013	11/09/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	2,014	11/09/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	2,015	11/09/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO		SAN PEDRO DE MACORIS	2602052 -	56101504	2,016	11/09/2013	4,500.00	0.10	4,499.00	1.00
SILLA DE VISITA O ESPERA PARA 2 PERSONAS		SAN PEDRO DE MACORIS	2602052 -	56101504	2,017	11/09/2013	8,125.00	0.10	8,124.00	1.00
FOTOCOPIADORA		SAN PEDRO DE MACORIS	2602052 -	44101501	37	11/09/2013	4,625.00	0.10	4,624.00	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 -	40101604	192	11/09/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 -	40101604	193	11/09/2013	2,500.00	0.10	2,499.00	1.00
ESTACION DE TRABAJO DE METAL Y CRISTAL TOPE FORMICA		SANTIAGO	2501011 -	56101717	46	16/09/2013	7,906.00	0.10	7,905.00	1.00
SOPORTES DE TELEVISION		DISTRITO NACIONAL	1200001 -	45111802	4	17/09/2013	5,012.64	0.10	5,011.64	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	333	30/09/2013	2,377.70	0.10	2,376.70	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	802	08/11/2013	4,448.60	0.10	4,447.60	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1114100-	44101802	297	08/11/2013	2,702.20	0.10	2,701.20	1.00
ARCHIVO METALICO 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,130	08/11/2013	4,688.91	0.10	4,687.91	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	630	08/11/2013	4,448.60	0.10	4,447.60	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	801	08/11/2013	4,448.60	0.10	4,447.60	1.00
ARCHIVO METALICO 3 GAVETAS		SAMANA	2305143 -	56101702	1,129	08/11/2013	4,688.91	0.10	4,687.91	1.00
ARCHIVO EN METAL 3 GAVETAS		EL SEYBO	2604011 - EL	56101702	803	08/11/2013	4,448.60	0.10	4,447.60	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	829	21/11/2013	8,590.40	0.10	8,589.40	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	830	21/11/2013	8,590.40	0.10	8,589.40	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	827	21/11/2013	8,590.40	0.10	8,589.40	1.00
ESCRITORIO EN METAL S/ GAVETAS		DISTRITO NACIONAL	1011001-	56101703	610	21/11/2013	5,031.52	0.10	5,030.52	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-1012400- INAPA-	56101522	172	21/11/2013	6,962.00	0.10	6,961.00	1.00
CREDENZA EN FORMICA CON DOS PUERTAS Y 4 ESPACIOS		DISTRITO NACIONAL	BANCO MUNDIAL-	56101701	29	21/11/2013	7,080.00	0.10	7,079.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	1,251	21/11/2013	4,448.60	0.10	4,447.60	1.00
INVERSOR 8 KVA/ 6.4 KW CON 16 BATERIAS	BB52060011	BARAHONA	2701032 - AC.	32121705	16	25/11/2013	25,056.00	0.10	25,055.00	1.00
ARCHIVO METALICO DE 3 GAVETAS - PEQUEÑO		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,690	01/12/2013	12,514.95	0.10	12,513.95	1.00
ARCHIVO METALICO DE 3 GAVETAS, GRANDE		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,691	01/12/2013	12,514.95	0.10	12,513.95	1.00
PLOTTER TRAZADORA DE GRAFICOS	CN37PGK02T	DISTRITO NACIONAL	1310000 -	43212107	1	03/12/2013	10,202.68	0.10	10,201.68	1.00
ESTANTE DE 5 ESPACIOS		SAN CRISTOBAL	2401011 -	56101507	221	10/12/2013	5,286.40	0.10	5,285.40	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB	56101522	73	15/12/2013	4,248.00	0.10	4,247.00	1.00
TELEVISOR SAMSUNG LED 50	Z64Q3CXCA00664A	DISTRITO NACIONAL	1610000 -	52161505	8	23/12/2013	83,290.30	0.10	83,289.30	1.00
SILLA DE VISITA EN METAL Y TELA C/BRAZOS		DISTRITO NACIONAL	1011001-	56101504	1,396	31/12/2013	1,253.16	0.10	1,252.16	1.00
CREDENZA 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101701	57	31/12/2013	8,920.80	0.10	8,919.80	1.00
TELEVISION		DISTRITO NACIONAL	1011001-	52161505	26	31/12/2013	6,993.00	0.10	6,992.00	1.00
SOPORTE DE TELEVISION EN METAL		DISTRITO NACIONAL	1011001-	45111802	5	31/12/2013	2,500.00	0.10	2,499.00	1.00
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011001-	56101519	18	31/12/2013	6,265.80	0.10	6,264.80	1.00
MESA CUADRADA DE CRISTAL Y METAL		DISTRITO NACIONAL	1011001-	56101519	191	31/12/2013	9,071.20	0.10	9,070.20	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	796	31/12/2013	12,705.00	0.10	12,704.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1011001-	56101703	605	31/12/2013	9,222.00	0.10	9,221.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		DISTRITO NACIONAL	1011001-	56101703	607	31/12/2013	23,364.00	0.10	23,363.00	1.00
CREDENZA 2 PUERTAS 2 GAVETAS		DISTRITO NACIONAL	1011001-	56101701	58	31/12/2013	8,920.80	0.10	8,919.80	1.00
CREDENZA 2 PUERTAS 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101701	59	31/12/2013	10,991.70	0.10	10,990.70	1.00
ESCRITORIO MODULAR EJEC.C/2 GAV.FORMICA C/CAOBA		DISTRITO NACIONAL	1011001-	56101703	608	31/12/2013	7,314.53	0.10	7,313.53	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	1,105	31/12/2013	5,742.00	0.10	5,741.00	1.00
TELEVISION		DISTRITO NACIONAL	1011100-	52161505	10	31/12/2013	25,000.00	0.10	24,999.00	1.00
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CON BRAZOS		DISTRITO NACIONAL	1011100-	56101504	137	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011100-	56101504	326	31/12/2013	4,176.00	0.10	4,175.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	326	31/12/2013	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	325	31/12/2013	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	162	31/12/2013	5,742.00	0.10	5,741.00	1.00
MESA DE CRISTAL Y METAL		DISTRITO NACIONAL	1011700 – SUB	56101519	98	31/12/2013	6,265.80	0.10	6,264.80	1.00
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011700 – SUB	56101519	192	31/12/2013	10,502.00	0.10	10,501.00	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	798	31/12/2013	7,700.01	0.10	7,699.01	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	581	31/12/2013	4,501.00	0.10	4,500.00	1.00
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB	56101522	987	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB	56101522	986	31/12/2013	4,423.46	0.10	4,422.46	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	672	31/12/2013	4,503.11	0.10	4,503.11	1.00
ESCRITORIO DE RECEPCION 1GAV ENCHAPADO MADERA Y METAL		DISTRITO NACIONAL	1011700 – SUB	56101703	506	31/12/2013	6,264.00	0.10	6,263.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB	56101504	950	31/12/2013	1,253.16	0.10	1,252.16	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB	56101703	349	31/12/2013	7,314.53	0.10	7,313.53	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB	56101504	1,093	31/12/2013	1,253.16	0.10	1,252.16	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB	56101703	436	31/12/2013	7,314.53	0.10	7,313.53	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB	56101703	344	31/12/2013	7,314.53	0.10	7,313.53	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB	56101701	11	31/12/2013	5,210.00	0.10	5,209.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	156	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101702	298	31/12/2013	5,742.00	0.10	5,741.00	1.00
CAMARA FOTOGRAFICA DIGITAL	501-6580606H	DISTRITO NACIONAL	1013100-UCP	45121504	14	31/12/2013	21,476.00	0.10	21,475.00	1.00
CAMARA FOTOGRAFICA DIGITAL		DISTRITO NACIONAL	1013100-UCP	45121504	15	31/12/2013	27,753.60	0.10	27,752.60	1.00
SILLA SECRETARIAL EN TELA C/ BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101504	127	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL EN TELACON BRAZOS BASE NEGRA		DISTRITO NACIONAL	1013100-UCP	56101504	129	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101504	131	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101504	133	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SILLA SECRETARIAL ESTACINARIA C/BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101504	138	31/12/2013	5,044.50	0.10	5,043.50	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	161	31/12/2013	4,494.00	0.10	4,493.00	1.00
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	170	31/12/2013	8,700.00	0.10	8,699.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	167	31/12/2013	4,218.59	0.10	4,217.59	1.00

ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	168	31/12/2013	4,218.59	0.10	4,217.59	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	176	31/12/2013	4,218.59	0.10	4,217.59	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101702	180	31/12/2013	4,179.52	0.10	4,178.52	1.00
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP	56101519	20	31/12/2013	18,208.46	0.10	18,207.46	1.00
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP	56101519	21	31/12/2013	18,208.46	0.10	18,207.46	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1013100-UCP	52141501	98	31/12/2013	10,030.00	0.10	10,029.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	172	31/12/2013	22,499.99	0.10	22,498.99	1.00
CREDENZA		DISTRITO NACIONAL	1013200 -	56101701	69	31/12/2013	3,888.00	0.10	3,887.00	1.00
EPSON 3 LCD C/ NEGRO MOD. H430A		DISTRITO NACIONAL	1100001-DIRECCION DE	45111603	4	31/12/2013	58,410.00	0.10	58,409.00	1.00
SILLON EN TELA COLOR NEGRO SIN BRAZOS		DISTRITO NACIONAL	1200001 -	56101522	205	31/12/2013	4,176.00	0.10	4,175.00	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1200001 -	56101701	10	31/12/2013	5,210.00	0.10	5,209.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	317	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	319	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	320	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	323	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	325	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	327	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 -	56101504	328	31/12/2013	4,176.00	0.10	4,175.00	1.00
AIRE ACONDICIONADO	S2818F39185	DISTRITO NACIONAL	1201000-LABORATORIO	40101701	191	31/12/2013	28,275.00	0.10	28,274.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1210000 -	56101522	866	31/12/2013	4,423.46	0.10	4,422.46	1.00
GUILLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1300001 -	60121301	9	31/12/2013	1,534.00	0.10	1,533.00	1.00
SILLA AZUL		DISTRITO NACIONAL	1310000 -	56101504	1,514	31/12/2013	4,720.00	0.10	4,719.00	1.00
ESCRITORIO EN BASE DE METAL TOPE DE FORMICA		DISTRITO NACIONAL	1320000 -	56101703	301	31/12/2013	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	507	31/12/2013	5,336.00	0.10	5,335.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-	56101504	2,042	31/12/2013	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-	56101504	2,038	31/12/2013	12,832.50	0.10	12,831.50	1.00
SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-	56101504	2,037	31/12/2013	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIALES EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-	56101504	938	31/12/2013	3,885.50	0.10	3,884.50	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	259	31/12/2013	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	231	31/12/2013	6,715.00	0.10	6,714.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1400001 -	56101504	321	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1410300-	56101504	134	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1410300-	56101504	135	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL C/BRAZOS COLOR AZUL		DISTRITO NACIONAL	1410300-	56101504	128	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA C/BRAZOS		DISTRITO NACIONAL	1410300-	56101504	126	31/12/2013	2,600.00	0.10	2,599.00	1.00
MESA CUADRADA TOPE DE CRISTAL Y BASE DE METAL(RECTANGULAR)		DISTRITO NACIONAL	1420000-DEPARTAMENT	56101519	193	31/12/2013	16,744.00	0.10	16,743.00	1.00
ESCRITORIO EJECUTIVO EN FORMICA Y METAL		DISTRITO NACIONAL	1540000 -	56101703	827	31/12/2013	26,550.00	0.10	26,549.00	1.00
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 -	56101504	1,719	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 -	56101504	1,720	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN METAL Y TELA C/BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	1,393	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA ESTACIONARIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA		DISTRITO NACIONAL	1610000 -	56101504	1,451	31/12/2013	2,330.64	0.10	2,329.64	1.00
MESA REDONDA EN CRISTAL Y METAL		DISTRITO NACIONAL	1610000 -	56101519	196	31/12/2013	25,111.68	0.10	25,110.68	1.00
ARCHIVO EN METAL CON 2 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	166	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	632	31/12/2013	4,179.52	0.10	4,178.52	1.00
TELEVISION		DISTRITO NACIONAL	1610100 -	52161505	28	31/12/2013	22,000.00	0.10	21,999.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1610101-	56101504	1,094	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL		DISTRITO NACIONAL	1610101-	56101504	143	31/12/2013	5,044.50	0.10	5,043.50	1.00
SILLA EN LEDER Y METAL C/ BRAZOS		DISTRITO NACIONAL	1610102 -	56101504	1,394	31/12/2013	12,832.50	0.10	12,831.50	1.00
TELEVISION		DISTRITO NACIONAL	1610300-	52161505	27	31/12/2013	22,000.00	0.10	21,999.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1610400-	56101522	50	31/12/2013	12,649.60	0.10	12,648.60	1.00
NEVERA		DISTRITO NACIONAL	1610400-	52141501	112	31/12/2013	9,912.00	0.10	9,911.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1610400-	45121504	16	31/12/2013	27,753.60	0.10	27,752.60	1.00
FOTOCOPIADORA	05046870	DISTRITO NACIONAL	1650001-	44101501	2	31/12/2013	24,337.50	0.10	24,336.50	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-	56101703	310	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-	56101703	311	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-	56101703	313	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	267	31/12/2013	15,989.00	0.10	15,988.00	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1700000 -	56101701	98	31/12/2013	8,920.80	0.10	8,919.80	1.00
GUILLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1700000-DIRECCION DE	60121301	8	31/12/2013	1,534.00	0.10	1,533.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1800001 -	56101522	935	31/12/2013	7,540.00	0.10	7,539.00	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 -	56101717	48	31/12/2013	5,553.60	0.10	5,552.60	1.00
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL		DISTRITO NACIONAL	1800001 -	56101717	44	31/12/2013	5,553.60	0.10	5,552.60	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 -	56101717	47	31/12/2013	5,553.60	0.10	5,552.60	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1800001 -	56101504	2,040	31/12/2013	12,832.50	0.10	12,831.50	1.00
CREDENZA DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 -	56101701	51	31/12/2013	8,920.80	0.10	8,919.80	1.00
CREDENZA DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 -	56101701	52	31/12/2013	8,920.80	0.10	8,919.80	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	702	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	653	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	700	31/12/2013	4,504.11	0.10	4,503.11	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1800001 -	56101504	949	31/12/2013	1,253.16	0.10	1,252.16	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	648	31/12/2013	4,179.52	0.10	4,178.52	1.00
SILLA DE VISITA EN LEDER Y METAL		DISTRITO NACIONAL	1800001 -	56101504	2,035	31/12/2013	1,253.16	0.10	1,252.16	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	705	31/12/2013	4,179.52	0.10	4,178.52	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1800001 -	56101703	507	31/12/2013	7,314.53	0.10	7,313.53	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO		DISTRITO NACIONAL	1800001 -	56101522	906	31/12/2013	3,885.50	0.10	3,884.50	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	631	31/12/2013	4,179.52	0.10	4,178.52	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1840000-	56101504	2,041	31/12/2013	12,832.50	0.10	12,831.50	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-	56101702	704	31/12/2013	4,179.52	0.10	4,178.52	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-	56101702	673	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-	56101702	701	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-	56101702	699	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1840000-	56101702	675	31/12/2013	350.00	0.10	349.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO		DISTRITO NACIONAL	1840000-	56101522	905	31/12/2013	3,885.51	0.10	3,884.51	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1900001 -	52141501	139	31/12/2013	8,415.76	0.10	8,414.76	1.00
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	157	31/12/2013	8,700.00	0.10	8,699.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1920101-	52141501	107	31/12/2013	8,415.76	0.10	8,414.76	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1920101-	52141501	108	31/12/2013	8,415.76	0.10	8,414.76	1.00
SILLA DE VISITA CON BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENT	56101504	2,349	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA CON BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENT	56101504	2,350	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA CON BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENT	56101504	2,351	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA CON BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENT	56101504	2,352	31/12/2013	2,800.01	0.10	2,799.01	1.00
FAX		VALVERDE	2101011 -	44101502	2	31/12/2013	6,112.40	0.10	6,111.40	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101011 -	56101703	1,788	31/12/2013	5,684.00	0.10	5,683.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 -	56101703	1,187	31/12/2013	5,684.00	0.10	5,683.00	1.00
SILLA SECRETARIALCON BORDE PLASTICO C/BRAZOS		VALVERDE	2101011 -	56101504	3,522	31/12/2013	4,060.00	0.10	4,059.00	1.00
FAX		VALVERDE	2101011 -	44101502	1	31/12/2013	6,112.40	0.10	6,111.40	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00

SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
MESA DE CONFERENCIA EN FORMICA		VALVERDE	2101011 -	56101519	355	31/12/2013	16,744.00	0.10	16,743.00	1.00
SILLA SECRETARIAL GIRATORIA CON BRAZOS		VALVERDE	2101011 -	56101504	3,578	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL ESTACIONARIA C/BRAZOS		VALVERDE	2101011 -	56101504	3,561	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL ESTACIONARIA C/BRAZOS		VALVERDE	2101011 -	56101504	3,562	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL ESTACIONARIA C/BRAZOS		VALVERDE	2101011 -	56101504	3,563	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	425.00	0.10	424.00	1.00
ESCRITORIO S/GAVETAS		VALVERDE	2101011 -	56101703	1,208	31/12/2013	3,025.00	0.10	3,024.00	1.00
SILLA SECRETARIAL S/BRAZOS		VALVERDE	2101011 -	56101504	3,559	31/12/2013	3,050.00	0.10	3,049.00	1.00
SILLA SECRETARIAL C/BRAZOS		VALVERDE	2101011 -	56101504	3,560	31/12/2013	3,050.00	0.10	3,049.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 -	56101504		31/12/2013	275.00	0.10	274.00	1.00
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL		VALVERDE	2101022 - AC.	56101717	45	31/12/2013	5,553.60	0.10	5,552.60	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL		VALVERDE	2101022 - AC.	56101717	41	31/12/2013	5,553.60	0.10	5,552.60	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101022 - AC.	56101702	2,101	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN METAL Y FORMICA		VALVERDE	2101022 - AC.	56101703	1,196	31/12/2013	3,099.00	0.10	3,098.00	1.00
ABANICO		VALVERDE	2101022 - AC.	40101604	38	31/12/2013	3,539.16	0.10	3,538.16	1.00
MAQUINA SUMADORA	0D014202	VALVERDE	2101042 -	44101802	353	31/12/2013	2,700.01	0.10	2,699.01	1.00
FAX		VALVERDE	2101052 -	44101502	1	31/12/2013	6,112.40	0.10	6,111.40	1.00
BROTHER ML300 CREMA		VALVERDE	2101052 -	44102602	1	31/12/2013	10,030.00	0.10	10,029.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 -	56101504		31/12/2013	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 -	56101504		31/12/2013	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 -	56101504		31/12/2013	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 -	56101504		31/12/2013	285.00	0.10	284.00	1.00
ESTANTE 12 DIVISIONES EN MADERA		VALVERDE	2101052 -	56101507		31/12/2013	4,800.00	0.10	4,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101052 -	56101702	4,054	31/12/2013	5,664.00	0.10	5,663.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101052 -	56101703	1,791	31/12/2013	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DAJABON	2102032 - LOMA	56101702	179	31/12/2013	4,179.52	0.10	4,178.52	1.00
MAQUINA SUMADORA	2DO47891	DAJABON	2102032 - LOMA	44101802	47	31/12/2013	2,702.20	0.10	2,701.20	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA SECRETARIAL C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504		31/12/2013	275.00	0.10	274.00	1.00
ESCRITORIO DE 2 GAVETA METAL/ FORMICA NEGRO/MARRON		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
ABANICO PEDESTAL		SANTIAGO RODRIGUEZ	2103032 - VILLA	40101604	43	31/12/2013	3,539.16	0.10	3,538.16	1.00
ABANICO PEDESTAL		SANTIAGO RODRIGUEZ	2103032 - VILLA	40101604	45	31/12/2013	3,539.16	0.10	3,538.16	1.00
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA	44101802	355	31/12/2013	2,700.01	0.10	2,699.01	1.00
MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300	J1K435910	SANTIAGO RODRIGUEZ	2103032 - VILLA	44102602	21	31/12/2013	9,579.00	0.10	9,578.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLASECRETARIAL C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101702	2,119	31/12/2013	5,664.00	0.10	5,663.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		MONTE CRISTI	2104011 -	56101702	181	31/12/2013	5,742.00	0.10	5,741.00	1.00
SILLA SECRETARIAL S/BRAZO		MONTE CRISTI	2104011 -	56101504	3,633	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL CON BRAZO		MONTE CRISTI	2104011 -	56101504	3,632	31/12/2013	2,714.00	0.10	2,713.00	1.00
EJECUTIVO C/BRAZO NEGRO		MONTE CRISTI	2104042 -	56101522	1,403	31/12/2013	5,044.50	0.10	5,043.50	1.00
EJECUTIVO C/BRAZO NEGRO		MONTE CRISTI	2104042 -	56101522	1,402	31/12/2013	5,044.50	0.10	5,043.50	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS		AZUA	2201011 - AC. DE	56101504	318	31/12/2013	4,176.00	0.10	4,175.00	1.00
CAJA CHICA		SAN JUAN	2202011 - SAN	46171506	1	31/12/2013	1,200.00	0.10	1,199.00	1.00
TELEVISION	510MXEZTO588	SAN JUAN	2202011 - SAN	52161505	12	31/12/2013	22,000.00	0.10	21,999.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS CREMA/GRIS		SAN JUAN	2202032 - JUAN	56101703	1,262	31/12/2013	5,285.00	0.10	5,284.00	1.00
ABANICO		SAN JUAN	2202052 -	40101604	63	31/12/2013	2,225.00	0.10	2,224.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DUARTE	2301011 -	56101702	160	31/12/2013	5,742.00	0.10	5,741.00	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 -	56101522	1,385	31/12/2013	3,885.50	0.10	3,884.50	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		DUARTE	2301032 -	56101504	2,043	31/12/2013	12,832.50	0.10	12,831.50	1.00
ARCHIVO EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101702	1,806	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101702	1,805	31/12/2013	2,300.00	0.10	2,299.00	1.00
TABURETES METAL Y PLASTICO S/BRAZO		SAMANA	2305011 -	56101512	36	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 -	56101512	37	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 -	56101512	38	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 -	56101512	39	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 -	56101512		31/12/2013	2,500.00	0.10	2,499.00	1.00
TANQUE DE 50 LIBRAS		SAMANA	2305011 -	24111802	9	31/12/2013	3,500.00	0.10	3,499.00	1.00
TABURETE EN METAL Y LEDER		SAMANA	2305022 - AC.LA	56101512		31/12/2013	2,300.00	0.10	2,299.00	1.00
TABURETE EN METAL Y LEDER		SAMANA	2305022 - AC.LA	56101512		31/12/2013	3,200.00	0.10	3,199.00	1.00
ESTACION EN METAL Y CRISTAL (CUBICULO)		SAMANA	2305143 -	56101717	40	31/12/2013	5,553.60	0.10	5,552.60	1.00
SILLA SECRETARIAL C/BRAZO EN TELA		SAN CRISTOBAL	2401011 -	56101504	2,304	31/12/2013	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA		SAN CRISTOBAL	2401011 -	56101504	2,305	31/12/2013	1,950.00	0.10	1,949.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN CRISTOBAL	2401011 -	56101701	120	31/12/2013	4,373.57	0.10	4,372.57	1.00
ABANICO		SAN CRISTOBAL	2401011 -	40101604	371	31/12/2013	2,871.00	0.10	2,870.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	324	31/12/2013	4,176.00	0.10	4,175.00	1.00
AIRE ACONDICIONADO DE 12000 BTU	429901658210100328	SAN CRISTOBAL	2401012 - BAJOS	40101701	336	31/12/2013	28,556.00	0.10	28,555.00	1.00
ESTACION CON 2 CUBICULOS AZUL CON GRIS		SAN CRISTOBAL	2401022 -	56101717	88	31/12/2013	18,000.00	0.10	17,999.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO		SAN CRISTOBAL	2401072 -	56101522	1,342	31/12/2013	3,885.50	0.10	3,884.50	1.00
SILLA DE VISITA CON BRAZOS		SAN CRISTOBAL	2401092 -	56101504	2,860	31/12/2013	2,800.01	0.10	2,799.01	1.00
MAQUINA SUMADORA	8D066078	SAN JOSE DE OCOA	2402011 -	44101802	365	31/12/2013	2,700.01	0.10	2,699.01	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		PERAVIA	2403032 -	56101703	1,337	31/12/2013	5,520.00	0.10	5,519.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		PERAVIA	2403062 - AC.	56101504	1,632	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLON ALTO C/BRAZO NEGRO		MONTE PLATA	2404011 - AC.	56101522		31/12/2013	5,044.50	0.10	5,043.50	1.00

SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	4,012.00	0.10	4,011.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	4,012.00	0.10	4,011.00	1.00
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC.	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC.	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
WHIRLPOOL BLANCA		MONTE PLATA	2404011 - AC.	52141501		31/12/2013	21,495.00	0.10	21,494.00	1.00
ABANICO DE PARED		MONTE PLATA	2404011 - AC.	40101604	93	31/12/2013	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
EN LETHER C/BRAZO NEGRO		MONTE PLATA	2404011 - AC.	56101522		31/12/2013	5,044.50	0.10	5,043.50	1.00
BLADE 3600W 24VDC 90AMP		MONTE PLATA	2404011 - AC.	32121705	18	31/12/2013	18,000.00	0.10	17,999.00	1.00
EJECUTIVO EN LETHER C/BRAZO NEGRO		MONTE PLATA	2404011 - AC.	56101522		31/12/2013	6,322.00	0.10	6,321.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC.	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC.	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC.	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC.	56101703	1,191	31/12/2013	5,520.00	0.10	5,519.00	1.00
TABURETE SIN BRAZO		MONTE PLATA	2404011 - AC.	56101512		31/12/2013	3,025.00	0.10	3,024.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC.	56101702	4,049	31/12/2013	7,250.00	0.10	7,249.00	1.00
P/VISITAS 2 ASIENTOS EN METAL GRIS		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	4,500.00	0.10	4,499.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC.	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC.	56101703	1,190	31/12/2013	5,520.00	0.10	5,519.00	1.00
TAURETE SIN BRAZO		MONTE PLATA	2404022 -	56101512	51	31/12/2013	3,025.00	0.10	3,024.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404032 -	56101703	1,343	31/12/2013	4,500.00	0.10	4,499.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404032 -	56101703	1,344	31/12/2013	5,684.00	0.10	5,683.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404032 -	56101703	1,345	31/12/2013	5,520.00	0.10	5,519.00	1.00
SILLA SECRETARIAL C/BRAZO		MONTE PLATA	2404042 -	56101504	3,941	31/12/2013	3,016.00	0.10	3,015.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404042 -	56101504	3,936	31/12/2013	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404042 -	56101504	3,937	31/12/2013	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404042 -	56101504	3,938	31/12/2013	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404042 -	56101504	3,939	31/12/2013	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404042 -	56101504	3,940	31/12/2013	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404052 -	56101504	3,942	31/12/2013	4,012.00	0.10	4,011.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SANTIAGO	2501011 -	56101702	3,892	31/12/2013	4,179.52	0.10	4,178.52	1.00
INVERSOR PROSTAR 8 BATERIAS 2,5 KILOS		SANTIAGO	2501011 -	32121705	19	31/12/2013	18,000.00	0.10	17,999.00	1.00
ABANICO		SANTIAGO	2501011 -	40101604	94	31/12/2013	1,950.00	0.10	1,949.00	1.00
ABANICO		SANTIAGO	2501011 -	40101604	95	31/12/2013	1,950.00	0.10	1,949.00	1.00
ABANICO		SANTIAGO	2501011 -	40101604	96	31/12/2013	1,950.00	0.10	1,949.00	1.00
ABANICO		SANTIAGO	2501011 -	40101604	97	31/12/2013	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO	2501022 AC.	56101504	3,519	31/12/2013	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIALEN TELA C/BRAZOS		SANTIAGO	2501022 AC.	56101504	3,520	31/12/2013	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIALCON BORDE PLASTICO C/BRAZOS NEGRA		SANTIAGO	2501022 AC.	56101504	3,521	31/12/2013	4,060.00	0.10	4,059.00	1.00
ABANICO DE PARED		SANTIAGO	2501022 AC.	40101604	108	31/12/2013	3,539.16	0.10	3,538.16	1.00
NEVERA EJECUTIVA		LA ALTAGRACIA	2601011 -	52141501	265	31/12/2013	11,210.00	0.10	11,209.00	1.00
SILLON SEMI EJECUTIVO EN LEDER (PIEL SINTETICA) C/BRAZOS ESTACIONARIO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	867	31/12/2013	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	1,072	31/12/2013	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,167	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,168	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,169	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,172	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,350	31/12/2013	12,649.60	0.10	12,648.60	1.00
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN	56101522		31/12/2013	12,649.60	0.10	12,648.60	1.00
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN	56101522		31/12/2013	12,649.60	0.10	12,648.60	1.00
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN	56101522		31/12/2013	12,649.60	0.10	12,648.60	1.00
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN	56101522		31/12/2013	12,649.60	0.10	12,648.60	1.00
CREDENZA 2 ESPACIOS EN CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN	56101701	121	31/12/2013	5,200.00	0.10	5,199.00	1.00
BEBEDERO		SAN PEDRO DE MACORIS	2602042 -	52141501	261	31/12/2013	7,470.58	0.10	7,469.58	1.00
MAQUINA SUMADORA		SAN PEDRO DE MACORIS	2602042 -	44101802	38	31/12/2013	2,700.01	0.10	2,699.01	1.00
INVERSOR TRACE 2.5 KILO		SAN PEDRO DE MACORIS	2602052 -	32121705	20	31/12/2013	18,000.00	0.10	17,999.00	1.00
ABANICO		SAN PEDRO DE MACORIS	2602052 -	40101604	109	31/12/2013	3,539.16	0.10	3,538.16	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 -	56101504	3,155	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602052 -	56101504	3,158	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602052 -	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 -	56101504	3,156	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 -	56101504	3,157	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA P/VISITA 2 ASIENTOS		SAN PEDRO DE MACORIS	2602052 -	56101504		31/12/2013	3,876.25	0.10	3,875.25	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602052 -	56101702	1,686	31/12/2013	8,700.00	0.10	8,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602052 -	56101702	1,687	31/12/2013	8,700.00	0.10	8,699.00	1.00
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 -	56101703	1,063	31/12/2013	5,684.00	0.10	5,683.00	1.00
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 -	56101703	1,064	31/12/2013	5,684.00	0.10	5,683.00	1.00
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 -	56101703	1,065	31/12/2013	5,684.00	0.10	5,683.00	1.00
TABURETE		SAN PEDRO DE MACORIS	2602052 -	56101512		31/12/2013	2,464.00	0.10	2,463.00	1.00
ESCRITORIO MODULAR 3 GAVETAS C/ARCHIVO ANEXO		SAN PEDRO DE MACORIS	2602062 -	56101703	1,068	31/12/2013	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		HATO MAYOR	2603011 - HATO	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
MAQUINA SUMADORA	2D066891	EL SEYBO	2604011 - EL	44101802	344	31/12/2013	2,700.01	0.10	2,699.01	1.00
MAQUINA SUMADORA		EL SEYBO	2604022 - AC.DE	44101802		31/12/2013	3,345.17	0.10	3,344.17	1.00
ABANICO		BARAHONA	2701011 - AC.	40101604	115	31/12/2013	2,850.00	0.10	2,849.00	1.00
MAQUINA SUMADORA		BARAHONA	2701011 - AC.	44101802		31/12/2013	3,345.17	0.10	3,344.17	1.00
CAJA FUERTE PEQUEÑA		BARAHONA	2701011 - AC.	46171506		31/12/2013	1,200.00	0.10	1,199.00	1.00
ABANICO		BARAHONA	2701011 - AC.	40101604	116	31/12/2013	2,900.00	0.10	2,899.00	1.00
ESTACION DE TRABAJO DE 2 ESPACIOS		BARAHONA	2701022 - AC.	56101717	98	31/12/2013	13,000.00	0.10	12,999.00	1.00
SILLON EJECUTIVO CON BRAZOS		BAHORUCO	2702011 - AC.	56101522	47	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLON EJECUTIVO CON BRAZOS		BAHORUCO	2702011 - AC.	56101522	48	31/12/2013	4,423.46	0.10	4,422.46	1.00
PINTURA DE TRES VELEROS C/MARCO C/NEGRO 30X40 DE ANDUJAR		DISTRITO NACIONAL	1011001-	60121001	129	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA MARINA MARCO GRIS 30X40 DE CESTERO		DISTRITO NACIONAL	1011500-	60121001	92	30/01/2014	35,400.00	0.00	0.00	35,400.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	173	28/02/2014	85,000.00	0.10	84,999.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	174	28/02/2014	24,500.00	0.10	24,499.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	175	28/02/2014	75,000.00	0.10	74,999.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	176	28/02/2014	24,500.00	0.10	24,499.00	1.00
CAMARA DIGITAL	652162002868	DISTRITO NACIONAL	1200001 -	45121504	17	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000060	DISTRITO NACIONAL	1200001 -	45121504	18	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000051	DISTRITO NACIONAL	1200001 -	45121504	19	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	652162002921	DISTRITO NACIONAL	1200001 -	45121504	20	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000057	DISTRITO NACIONAL	1200001 -	45121504	21	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000055	DISTRITO NACIONAL	1200001 -	45121504	22	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	652162002811	DISTRITO NACIONAL	1200001 -	45121504	23	10/03/2014	17,156.00	0.10	17,155.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610000 -	40101701	184	10/03/2014	38,232.00	0.10	38,231.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	405	30/03/2014	5,870.00	0.10	5,869.00	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD MATEL/MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	710	30/03/2014	6,800.00	0.10	6,799.00	1.00
PINTURA DEL MONASTERIO SAN FRANCISCO Y SU ENTORNO 30X40 DE JOSE CESTERO		DISTRITO NACIONAL	1011500-	60121001	97	31/03/2014	35,400.00	0.00	0.00	35,400.00
PINTURA COLONIAL AZUL GRISASEO C/MARCO GRIS 30X40 DE THEN		DISTRITO NACIONAL	1610000 -	60121001	94	31/03/2014	23,600.00	0.00	0.00	23,600.00
ARMARIO EN METAL 2 PUERTAS 5 DIVISIONES		DISTRITO NACIONAL	1410000 -	56101520	67	14/04/2014	10,738.00	0.10	10,737.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC.	56101702	1,173	14/04/2014	10,030.00	0.10	10,029.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC.	56101702	1,172	14/04/2014	10,030.00	0.10	10,029.00	1.00
CAMARA FOTOGRAFICA DIGITAL	692061002232	DISTRITO NACIONAL	1013200 -	45121504	24	01/05/2014	12,036.00	0.10	12,035.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	569	06/05/2014	5,339.50	0.10	5,338.50	1.00
SILLON SEMI-EJECUTICO CON BRAZO		DISTRITO NACIONAL	1013200 -	56101522	1,099	13/05/2014	10,549.20	0.10	10,548.20	1.00
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA		DISTRITO NACIONAL	1013200 -	56101703	707	13/05/2014	10,856.00	0.10	10,855.00	1.00
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA		DISTRITO NACIONAL	1013200 -	56101703	708	13/05/2014	10,856.00	0.10	10,855.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZOS		DISTRITO NACIONAL	1011000-	56101504	2,353	16/05/2014	8,968.00	0.10	8,967.00	1.00
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS		DISTRITO NACIONAL	1011001-	56101504	2,067	16/05/2014	8,968.00	0.10	8,967.00	1.00

SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS		DISTRITO NACIONAL	1011001-	56101504	2,068	16/05/2014	8,968.00	0.10	8,967.00	1.00
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,066	16/05/2014	8,968.00	0.10	8,967.00	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1500001 -	56101504	1,785	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1510000 -	56101504	1,786	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1510000 -	56101504	1,787	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA DE VISITA EN TELA Y METAL		DISTRITO NACIONAL	1510000 -	56101504	1,789	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1510000 -	56101504	1,790	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1540100-	56101504	1,793	19/05/2014	1,972.96	0.10	1,971.96	1.00
SILLA DE VISITAS EN METAL SIN BRAZOS		DISTRITO NACIONAL	1011001-	56101504	2,065	04/06/2014	3,660.95	0.10	3,659.95	1.00
ESCRITORIO EN METAL Y CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1011300-OFICINA	56101703	837	04/06/2014	5,957.82	0.10	5,956.82	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011300-OFICINA	56101702	1,100	04/06/2014	5,245.69	0.10	5,244.69	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR		DISTRITO NACIONAL	1011300-OFICINA	56101504	1,881	04/06/2014	6,614.78	0.10	6,613.78	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR		DISTRITO NACIONAL	1011300-OFICINA	56101504	1,882	04/06/2014	6,614.78	0.10	6,613.78	1.00
ESCRITORIO EN METAL Y MADERA SIN GAVETAS		DISTRITO NACIONAL	1011300-OFICINA	56101703	838	04/06/2014	21,133.21	0.10	21,132.21	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1011300-OFICINA	56101702	1,101	04/06/2014	11,043.03	0.10	11,042.03	1.00
CREDENZAS EN MEDERA Y CRISTAL 2 GAVETAS		DISTRITO NACIONAL	1011300-OFICINA	56101701	92	04/06/2014	9,678.95	0.10	9,677.95	1.00
ESTACION DE TRABAJO MODULAR		DISTRITO NACIONAL	1011300-OFICINA	56101717	1	04/06/2014	2,718.13	0.10	2,717.13	1.00
ESTACION DE TRABAJO MODULAR		DISTRITO NACIONAL	1011300-OFICINA	56101717	6	04/06/2014	2,718.13	0.10	2,717.13	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011500-	56101504	1,018	04/06/2014	4,667.95	0.10	4,666.95	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1011500-	56101504	2,080	04/06/2014	4,667.95	0.10	4,666.95	1.00
AIRE ACONDICIONADO 12,000 BTU		BARAHONA	2701022 - AC.	40101701	203	04/06/2014	16,160.10	0.10	16,159.10	1.00
SILLA SIN BRAZOS DE 3 ASIENTO EN TELA COLOR NEGRO		DISTRITO NACIONAL	1200001 -	56101504	2,142	12/06/2014	6,590.00	0.10	6,589.00	1.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	1,740	12/06/2014	6,590.00	0.10	6,589.00	1.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	1,741	12/06/2014	6,590.00	0.10	6,589.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550000 -	56101504	1,765	12/06/2014	8,850.00	0.10	8,849.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-	56101504	1,766	12/06/2014	8,850.00	0.10	8,849.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-	56101504	1,767	12/06/2014	8,850.00	0.10	8,849.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-	56101504	1,769	12/06/2014	8,850.00	0.10	8,849.00	1.00
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS		DISTRITO NACIONAL	1550100-	56101504	1,771	12/06/2014	6,490.00	0.10	6,489.00	1.00
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS		DISTRITO NACIONAL	1550100-	56101504	1,751	12/06/2014	6,490.00	0.10	6,489.00	1.00
SILLA SECRETARIAL TELA DE MALLA C/BRAZO		DISTRITO NACIONAL	1900001 -	56101504	2,235	12/06/2014	8,850.00	0.10	8,849.00	1.00
MESA EN CRISTAL Y METAL		DISTRITO NACIONAL	1011700 – SUB	56101519	50	17/06/2014	4,819.41	0.10	4,818.41	1.00
SILLA DE VISITA 2 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	576	17/06/2014	9,889.58	0.10	9,888.58	1.00
ESCRITORIO MODULAR EN FORMICA PARA RECEPCION		DISTRITO NACIONAL	1100001- DIRECCION DE	56111501	50	17/06/2014	6,286.29	0.10	6,285.29	1.00
ARCHIVO EM METAL 3 GAVETAS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	270	17/06/2014	5,817.40	0.10	5,816.40	1.00
SILLA DE VISITA 3 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	577	17/06/2014	6,614.78	0.10	6,613.78	1.00
ESCRITORIO EN FORMICA TIPO L S/GAVETAS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101703	187	17/06/2014	16,400.58	0.10	16,399.58	1.00
CREDENZA EN FORMICA DE 4 PUERTAS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101701	18	17/06/2014	16,027.94	0.10	16,026.94	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	2,383	17/06/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	2,382	17/06/2014	4,667.96	0.10	4,666.96	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111000-DEPTO.	56101702	283	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111000-DEPTO.	56101702	284	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111000-DEPTO.	56101702	285	17/06/2014	5,817.40	0.10	5,816.40	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1111000-DEPTO.	56101701	15	17/06/2014	4,974.88	0.10	4,973.88	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1111000-DEPTO.	56101701	16	17/06/2014	4,974.88	0.10	4,973.88	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111200-	56101702	987	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1112000-DEPTO.	56101702	286	17/06/2014	5,817.40	0.10	5,816.40	1.00
CREDENZA EN FORMICA CON 4 ESPACIOS SIN PUERTAS		DISTRITO NACIONAL	1113000-DEPTO. DE	56101701	13	17/06/2014	18,893.51	0.10	18,892.51	1.00
CREDENZA EN FORMICA DE 4 ESPACIOS		DISTRITO NACIONAL	1113100-	56101701	14	17/06/2014	5,210.00	0.10	5,209.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1114000-	56101701	17	17/06/2014	5,210.00	0.10	5,209.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-	56101703	895	17/06/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-	56101703	896	17/06/2014	4,626.75	0.10	4,625.75	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,099	17/06/2014	4,667.96	0.10	4,666.96	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	799	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	828	23/06/2014	10,184.58	0.10	10,183.58	1.00
SILLA SECRETARIAL CON PIEL MAYA C/BRAZOS		DISTRITO NACIONAL	1640000-	56101504	823	23/06/2014	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL CON BRAZOS CON BASE DE METAL		DISTRITO NACIONAL	1651101-	56101504	925	23/06/2014	7,041.06	0.10	7,040.06	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	546	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	54	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	384	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101022 - AC.	56101702	412	23/06/2014	10,184.58	0.10	10,183.58	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104011 -	56101504	2,141	23/06/2014	7,041.06	0.10	7,040.06	1.00
NEVERA		DISTRITO NACIONAL	1350000 -	52141501	111	28/06/2014	7,995.00	0.10	7,994.00	1.00
NEVERA(BEBEDERO) TECNOMASTER	HW151104Y20107	DISTRITO NACIONAL	1610200-	52141501	11	28/06/2014	7,995.00	0.10	7,994.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS		DISTRITO NACIONAL	1011001-	56101507	161	30/06/2014	9,086.00	0.10	9,085.00	1.00
ESTANTE O LIBRERO DE 5 ESPACIOS		DISTRITO NACIONAL	1011001-	56101507	162	30/06/2014	25,000.00	0.10	24,999.00	1.00
ESTANTE O LIBRERO DE 4 ESPACIOS		DISTRITO NACIONAL	1011001-	56101507	163	30/06/2014	24,000.00	0.10	23,999.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	169	30/06/2014	23,000.00	0.10	22,999.00	1.00
SILLON EJECUTIVO C/BRAZOS EN METAL Y LETHER		DISTRITO NACIONAL	1013200 -	56101522	1,111	30/06/2014	10,549.00	0.10	10,548.00	1.00
CAJA FUERTE EN METAL		DISTRITO NACIONAL	1610200-	46171506	19	30/06/2014	2,755.20	0.10	2,754.20	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-	40101701	21	30/06/2014	38,232.00	0.10	38,231.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		VALVERDE	2101011 -	56101703	609	30/06/2014	10,856.00	0.10	10,855.00	1.00
NEVERA EJECUTIVA		SAN PEDRO DE MACORIS	2602011 - SAN	52141501	263	30/06/2014	13,334.00	0.10	13,333.00	1.00
ARCHIVO MODULAR DE 3 GAVETAS METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,696	30/06/2014	6,500.00	0.10	6,499.00	1.00
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011 - SAN	56101703		30/06/2014	10,200.00	0.10	10,199.00	1.00
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011 - SAN	56101703		30/06/2014	10,200.00	0.10	10,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000 -	56101702	77	09/07/2014	6,857.33	0.10	6,856.33	1.00
MAQUINA SUMADORA	3D01682Y	DISTRITO NACIONAL	1930000- DEPARTAMENT	44101802	158	23/07/2014	15,045.00	0.10	15,044.00	1.00
ESCRITORIO S/GAVETA EN FORMICA Y METAL		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101703	257	30/08/2014	6,300.00	0.10	6,299.00	1.00
MAQUINA SUMADORA	3D01681Y	DISTRITO NACIONAL	1930000- DEPARTAMENT	44101802	294	01/10/2014	3,009.00	0.10	3,008.00	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,563	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,564	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,565	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,566	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,567	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,568	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,569	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,570	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,571	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,572	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,573	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,574	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,575	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,576	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,577	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,578	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,579	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-	56101504	1,580	02/10/2014	649.99	0.10	648.99	1.00

SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,581	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,582	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,583	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,584	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,585	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,586	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,587	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,588	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,589	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,590	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,591	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,592	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,593	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,594	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,595	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,596	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,597	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,598	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,599	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,600	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,601	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,602	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,603	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,604	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,605	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,606	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,607	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,608	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,609	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,610	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,611	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,612	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,613	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,614	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,615	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,616	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,617	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,618	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,619	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,620	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,621	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,622	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-	56101504	1,623	02/10/2014	649.99	0.10	648.99	1.00
LIBRERO DE 2 PUERTAS Y 3 ESPACIOS EN MELAMINA 16X36X72	DISTRITO NACIONAL	1200001 -	56101507	65	21/10/2014	9,086.00	0.10	9,085.00	1.00
BEBEDERO	SANTIAGO	2501001 - ZONA	52141501	277	28/11/2014	10,693.16	0.10	10,692.16	1.00
PINTURA PRIMER INGENIERO HIDRAULICO	SAN PEDRO DE MACORIS	2602011 - SAN	60121001	196	01/12/2014	23,600.00	0.00	0.00	23,600.00
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-	56101504	725	03/12/2014	3,050.00	0.10	3,049.00	1.00
SILLA SECRETARIAL C/BRAZO EN TELA	DISTRITO NACIONAL	1011400-	56101504	724	03/12/2014	2,436.00	0.10	2,435.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011400-1100001-	52141501	29	03/12/2014	13,334.00	0.10	13,333.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	DIRECCION DE	52141501	24	03/12/2014	13,334.00	0.10	13,333.00	1.00
MESA REDONDA P/REUNION EN FORMICA 48" CON BASE DE METAL	DISTRITO NACIONAL	1500001 -	56101519	55	03/12/2014	9,469.50	0.10	9,468.50	1.00
SECRETARIAL GIRATORIA S/BRAZO	HERMANAS MIRABAL	2303011 - AC.	56101504	2,271	03/12/2014	2,950.00	0.10	2,949.00	1.00
NEVERA EJECUTIVA	LA ALTAGRACIA	2601011 -	52141501	125	03/12/2014	13,334.00	0.10	13,333.00	1.00
MICROONDAS	DISTRITO NACIONAL	1011001-	52141502	75	09/12/2014	5,450.00	0.10	5,449.00	1.00
LIBRERO DE 2 PUERTA Y 3 ESPACIO EN FORMICA	DISTRITO NACIONAL	1200001 -	56101507	142	09/12/2014	11,379.86	0.10	11,378.86	1.00
ARCHIVO EN CAOBA 3 GAVETAS	DISTRITO NACIONAL	1011001-	56101702	791	31/12/2014	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011001-	56101702	330	31/12/2014	2,952.40	0.10	2,951.40	1.00
SILLA DE VISITAS EN METAL SIN BRAZOS	DISTRITO NACIONAL	1011001-	56101504	2,064	31/12/2014	2,088.00	0.10	2,087.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001-	56101703	943	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001-	56101703	842	31/12/2014	10,760.00	0.10	10,759.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP	56101701	5	31/12/2014	8,920.80	0.10	8,919.80	1.00
ESCRITORIO EN FORMICA EN L 5 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	179	31/12/2014	16,400.58	0.10	16,399.58	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	165	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	167	31/12/2014	4,262.75	0.10	4,261.75	1.00
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101520	69	31/12/2014	38,656.80	0.10	38,655.80	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	181	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	182	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	183	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	185	31/12/2014	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101702	291	31/12/2014	7,400.00	0.10	7,399.00	1.00
MESA REDONDA EN FORMICA Y METAL	DISTRITO NACIONAL	1100001-DIRECCION DE	56101519	51	31/12/2014	4,192.54	0.10	4,191.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101702	292	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101522	143	31/12/2014	7,540.00	0.10	7,539.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE	56101522	144	31/12/2014	7,540.00	0.10	7,539.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	DISTRITO NACIONAL	DIRECCION DE	56101522	145	31/12/2014	7,540.00	0.10	7,539.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1111000-DEPTO.	56101703	176	31/12/2014	4,262.75	0.10	4,261.75	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1111000-DEPTO.	56101522	136	31/12/2014	4,176.00	0.10	4,175.00	1.00
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1111000-DEPTO.	56101520	4	31/12/2014	38,656.80	0.10	38,655.80	1.00
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1111000-DEPTO.	56101520	5	31/12/2014	38,656.80	0.10	38,655.80	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1112000-DEPTO.	56101703	174	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1112000-DEPTO.	56101703	175	31/12/2014	4,262.75	0.10	4,261.75	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1112000-DEPTO.	56101702	288	31/12/2014	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1112000-DEPTO.	56101703	186	31/12/2014	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101702	272	31/12/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101702	273	31/12/2014	5,817.40	0.10	5,816.40	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101703	164	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101703	166	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101703	168	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101703	170	31/12/2014	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE	56101702	279	31/12/2014	7,400.00	0.10	7,399.00	1.00

SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIO CON BRAZOS		DISTRITO NACIONAL	1113000-DEPTO. DE	56101522	147	31/12/2014	7,540.00	0.10	7,539.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-	56101703	163	31/12/2014	4,262.75	0.10	4,261.75	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1113100-	56101702	275	31/12/2014	5,817.40	0.10	5,816.40	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-	56101703	169	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-	56101703	171	31/12/2014	10,760.00	0.10	10,759.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA		DISTRITO NACIONAL	1113100-	56101522	140	31/12/2014	7,540.00	0.10	7,539.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1113100-	56101504	584	31/12/2014	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114000-	56101702	287	31/12/2014	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114000-	56101702	289	31/12/2014	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114000-	56101702	290	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TALA CON BRAZOS		DISTRITO NACIONAL	1114000-	56101522	138	31/12/2014	4,176.00	0.10	4,175.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA		DISTRITO NACIONAL	1114000-	56101522	141	31/12/2014	7,540.00	0.10	7,539.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 -	52161505	13	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 -	52161505	14	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 -	52161505	15	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 -	52161505	16	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 -	52161505	17	31/12/2014	25,000.00	0.10	24,999.00	1.00
ESTANTE EN FORMICA CON 4 ESPACIOS		DISTRITO NACIONAL	1201000- LABORATORIO	56101507	25	31/12/2014	38,656.80	0.10	38,655.80	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1201000- LABORATORIO	56101504	1,525	31/12/2014	12,832.50	0.10	12,831.50	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1201000- LABORATORIO	56101703	952	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1201000- LABORATORIO	56101703	953	31/12/2014	4,262.75	0.10	4,261.75	1.00
NEVERA EJECUTIVA	95810312	DISTRITO NACIONAL	1210000 -	52141501	117	31/12/2014	9,000.00	0.10	8,999.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	585	31/12/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	588	31/12/2014	4,667.96	0.10	4,666.96	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101703	236	31/12/2014	10,856.00	0.10	10,855.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-	56101702	600	31/12/2014	2,300.00	0.10	2,299.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1360000-	56101701	49	31/12/2014	8,920.80	0.10	8,919.80	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	213	31/12/2014	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	215	31/12/2014	8,140.00	0.10	8,139.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 -	56101703	177	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 -	56101703	178	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 -	56101703	173	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1510004 -	56101703	830	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1510004 -	56101703	831	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN MADERA/METAL S/G TIPO L		DISTRITO NACIONAL	1550000 -	56101703	823	31/12/2014	3,574.80	0.10	3,573.80	1.00
ESTACION DE TRABAJO EN METAL Y FORMICA		DISTRITO NACIONAL	1600001 -	56101717	55	31/12/2014	8,500.00	0.10	8,499.00	1.00
ESTANTE EN FORMICA Y MADERA CON 6 ESPACIOS Y 1 GAVETA		DISTRITO NACIONAL	1640000-	56101507	31	31/12/2014	38,656.80	0.10	38,655.80	1.00
ESTANTE EN FORMICA Y MADERA CON 5 ESPACIOS		DISTRITO NACIONAL	1640000-	56101507	32	31/12/2014	38,655.00	0.10	38,654.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1650001-	56101522	135	31/12/2014	4,176.00	0.10	4,175.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-	40101701	2	31/12/2014	15,800.00	0.10	15,799.00	1.00
SILLA DE VISITA EN PIEL C/BRAZOS		DISTRITO NACIONAL	1700000 -	56101504	570	31/12/2014	1,450.00	0.10	1,449.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA		DAJABON	2102022 -	56101522	133	31/12/2014	4,176.00	0.10	4,175.00	1.00
SILLA DE VISITA EN TELA SIN BRAZOS		DAJABON	2102022 -	56101504	593	31/12/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DAJABON	2102022 -	56101504	595	31/12/2014	2,750.00	0.10	2,749.00	1.00
ESTACION DE TRABAJO MODULOS DE ESTANTE DE MESA EN METAL Y FORMICA		SANTIAGO RODRIGUEZ	2103022 -	56101717	11	31/12/2014	8,500.00	0.10	8,499.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS TIPO L		MONTE CRISTI	2104011 -	56101703	180	31/12/2014	16,400.58	0.10	16,399.58	1.00
SILLON GIRATORIO SEMI EJECUTIVO EN PIEL		DUARTE	2301011 -	56101522	184	31/12/2014	7,729.45	0.10	7,728.45	1.00
SILLON EJECUTIVO EN PIEL		DUARTE	2301011 -	56101522	185	31/12/2014	7,729.45	0.10	7,728.45	1.00
ESCRITORIO DE METAL Y MELAMINA SIN GAVETAS		DUARTE	2301032 -	56101703	207	31/12/2014	4,275.00	0.10	4,274.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAMANA	2305022 - AC.LA	56101702	1,117	31/12/2014	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		SAN JOSE DE OCOA	2402011 -	56101703	162	31/12/2014	4,262.75	0.10	4,261.75	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO	2501022 AC.	56101504	3,518	31/12/2014	1,799.50	0.10	1,798.50	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS		LA ALTAGRACIA	2601011 -	56101522	142	31/12/2014	7,540.00	0.10	7,539.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	580	31/12/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	587	31/12/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	590	31/12/2014	4,667.96	0.10	4,666.96	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	184	31/12/2014	10,760.00	0.10	10,759.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS		BAHORUCO	2702011 - AC.	56101522	292	31/12/2014	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		BAHORUCO	2702011 - AC.	56101504	581	31/12/2014	2,750.00	0.10	2,749.00	1.00
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	85	01/01/2015	14,915.20	0.10	14,914.20	1.00
ESCRITORIO SIN GAVETAS CON BASE DE METAL Y TOPE FORMICA		SAN JOSE DE OCOA	2402022 -	56101703	1,304	15/01/2015	8,004.00	0.10	8,003.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO	2501011 -	56101703	1,779	15/01/2015	8,004.00	0.10	8,003.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO	2501011 -	56101703	1,780	15/01/2015	8,004.00	0.10	8,003.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO	2501011 -	56101703	1,781	15/01/2015	8,004.00	0.10	8,003.00	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO	2501011 -	56101504	3,510	15/01/2015	4,510.49	0.10	4,509.49	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO	2501011 -	56101504	3,511	15/01/2015	4,510.49	0.10	4,509.49	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO	2501011 -	56101504	3,512	15/01/2015	4,510.49	0.10	4,509.49	1.00
SILLA SECRETARIAL C/BRAZO		SANTIAGO	2501153 -	56101504		15/01/2015	5,200.00	0.10	5,199.00	1.00
PINTURA DE LAS HERMANAS MIRABAL DE ALEJANDRO G.2015		DISTRITO NACIONAL	1011200-	60121001	23	30/01/2015	18,500.00	0.00	0.00	18,500.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC.	56101703	1,161	01/02/2015	25,245.88	0.10	25,244.88	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAMANA	2305022 - AC.LA	56101504	3,288	01/02/2015	10,394.28	0.10	10,393.28	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		SAMANA	2305032 - AC.	56101504	3,282	01/02/2015	10,394.28	0.10	10,393.28	1.00
ARCHIVOS 4 GAVETA		SAN JOSE DE OCOA	2402022 -	56101702	2,519	01/02/2015	21,975.90	0.10	21,974.90	1.00
INVERSOR 2.5 KW	20190106222	PERAVIA	2403032 -	32121705	21	01/02/2015	14,040.00	0.10	14,039.00	1.00
TABURETE P/SUBIR LOS PIES EN METAL		DISTRITO NACIONAL	1940100-	56101514	3	05/03/2015	800.00	0.10	799.00	1.00
TABURETE P/SUBIR LOS PIES EN METAL		DISTRITO NACIONAL	1940100-	56101514	4	05/03/2015	800.00	0.10	799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		INDEPENDENCIA	2703022 - AC.	56101702	2,504	17/03/2015	5,424.21	0.10	5,423.21	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	804	30/03/2015	8,015.64	0.10	8,014.64	1.00
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011400-	56101701	19	30/03/2015	10,500.00	0.10	10,499.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011400-	56101701	20	30/03/2015	10,500.00	0.10	10,499.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		DISTRITO NACIONAL	1011400-	56101701	21	30/03/2015	10,500.00	0.10	10,499.00	1.00
CREDENZA 4 PUERTAS Y 3 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011400-	56101701	22	30/03/2015	10,500.00	0.10	10,499.00	1.00
CREDENZA 2/P MARMO FORMICA		DISTRITO NACIONAL	1013100-UCP	56101701	27	30/03/2015	10,500.00	0.10	10,499.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1114100-	56101702	607	30/03/2015	8,015.64	0.10	8,014.64	1.00
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1114100-	56101703	97	30/03/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1114100-	56101703	98	30/03/2015	10,760.00	0.10	10,759.00	1.00
SILLA DE VISITA SIN BRAZO		DISTRITO NACIONAL	1300001 -	56101504	810	30/03/2015	1,690.00	0.10	1,689.00	1.00
SILLA TECNICA C/BRAZOS ESPALDAR PLASTICO		DISTRITO NACIONAL	1300001 -	56101504	811	30/03/2015	11,500.00	0.10	11,499.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	245	30/03/2015	8,200.00	0.10	8,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	400	30/03/2015	5,870.00	0.10	5,869.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	249	30/03/2015	8,200.00	0.10	8,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	401	30/03/2015	5,870.00	0.10	5,869.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	248	30/03/2015	6,565.00	0.10	6,564.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	402	30/03/2015	5,870.00	0.10	5,869.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	247	30/03/2015	6,565.00	0.10	6,564.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	403	30/03/2015	5,870.00	0.10	5,869.00	1.00
CREDENZA 2 PUERTAS EN MADERA		DISTRITO NACIONAL	1300001 -	56101701	28	30/03/2015	8,100.00	0.10	8,099.00	1.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA		DISTRITO NACIONAL	1300001 -	56101504	813	30/03/2015	14,800.00	0.10	14,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	404	30/03/2015	5,870.00	0.10	5,869.00	1.00
SILLA DE VISITA NEGRA SIN BRAZO		DISTRITO NACIONAL	1300001 -	56101504	1,841	30/03/2015	1,690.00	0.10	1,689.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	244	30/03/2015	7,890.00	0.10	7,889.00	1.00
SILLA DE VISITA NEGRA SIN BRAZO		DISTRITO NACIONAL	1300001 -	56101504	1,839	30/03/2015	1,690.00	0.10	1,689.00	1.00

ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	243	30/03/2015	7,980.00	0.10	7,979.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	406	30/03/2015	5,870.00	0.10	5,869.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	242	30/03/2015	7,980.00	0.10	7,979.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	407	30/03/2015	5,870.00	0.10	5,869.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	241	30/03/2015	7,980.00	0.10	7,979.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	408	30/03/2015	5,870.00	0.10	5,869.00	1.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA		DISTRITO NACIONAL	1300001 -	56101504	1,844	30/03/2015	11,500.00	0.10	11,499.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1300001 -	56101703	220	30/03/2015	7,980.00	0.10	7,979.00	1.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA		DISTRITO NACIONAL	1300001 -	56101504	1,845	30/03/2015	11,500.00	0.10	11,499.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	409	30/03/2015	5,870.00	0.10	5,869.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 -	56101702	410	30/03/2015	5,780.00	0.10	5,779.00	1.00
SILLA DE VISITA SIN BRAZOS		DISTRITO NACIONAL	1310000 -	56101504	2,140	30/03/2015	1,690.00	0.10	1,689.00	1.00
TELEVISOR		DISTRITO NACIONAL	1610300-	52161505	38	30/03/2015	10,500.00	0.10	10,499.00	1.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		MONTE CRISTI	2104011 -	56101703	246	30/03/2015	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 2 GAVETAS		PERAVIA	2403253 - AC.	56101702	869	30/03/2015	8,015.64	0.10	8,014.64	1.00
SILLA ESTACIONARIA DE VISITA		SAN CRISTOBAL	2401011 -	56101504	2,371	06/04/2015	5,429.11	0.10	5,428.11	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	111	09/04/2015	5,464.04	0.10	5,463.04	1.00
ESTANTE DE MADERA PRENSADA DE 3 ESPACIOS Y 4 GAVETAS		DISTRITO NACIONAL	1610103	56101507	120	13/05/2015	10,000.00	0.10	9,999.00	1.00
ESTANTE DE MADERA PRENSADA DE 3 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1610500-	56101507	121	13/05/2015	6,000.00	0.10	5,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		BAHORUCO	2702011 - AC.	56101522		01/06/2015	5,734.80	0.10	5,733.80	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		BAHORUCO	2702011 - AC.	56101522		01/06/2015	5,734.80	0.10	5,733.80	1.00
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-	56101703	17	09/06/2015	11,225.02	0.10	11,224.02	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	31	09/06/2015	6,857.33	0.10	6,856.33	1.00
CREDENZA DE DOS ESPACIOS		DISTRITO NACIONAL	1800001 -	56101701	2	09/06/2015	9,558.00	0.10	9,557.00	1.00
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101703	15	09/06/2015	11,225.02	0.10	11,224.02	1.00
ARCHIVO EN METAL 3 GAVETAS		BAHORUCO	2702023 - AC.	56101702	32	09/06/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1940100-	56101504	824	23/06/2015	7,041.06	0.10	7,040.06	1.00
ESCRITORIO EN MADERA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101703	79	30/06/2015	25,200.00	0.10	25,199.00	1.00
CREDENZA EN MADERA C/5 ESPACIOS		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101701	4	30/06/2015	21,414.05	0.10	21,413.05	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	147	30/06/2015	2,200.00	0.10	2,199.00	1.00
ESCRITORIO METAL Y FORMICA GRIS		DISTRITO NACIONAL	1201000- LABORATORIO	56101703	905	30/06/2015	5,500.00	0.10	5,499.00	1.00
PLANTA DE TRATAMIENTO MULTICOLOR OLEO 2013 M/MARRON ROTSA HERNANDEZ		DISTRITO NACIONAL	1500001 -	60121001	84	30/06/2015	9,500.00	0.00	0.00	9,500.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	685	30/06/2015	1,200.00	0.10	1,199.00	1.00
SILLA EN TELA CON SOPORTE LUMBAR C/BRAZOS		AZUA	2201052 AC.	56101504	1,907	30/06/2015	5,400.00	0.10	5,399.00	1.00
NEVERA EJECUTIVA	AV62143088920309	MARIA TRINIDAD SANCHEZ	2304022 -	52141501	14	30/06/2015	5,000.00	0.10	4,999.00	1.00
ESTANTE O LIBRERO DE DOS PUERTAS BLANCAS Y UN ESPACIO ARRIBA TIPO TORRE		SAN CRISTOBAL	2401072 -	56101507	222	30/06/2015	2,000.00	0.10	1,999.00	1.00
INVERSOR 1.5KG		BARAHONA	2701011 - AC.	32121705	53	02/07/2015	7,670.00	0.10	7,669.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	353	09/07/2015	5,464.04	0.10	5,463.04	1.00
MESA EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101519	5	09/07/2015	8,107.59	0.10	8,106.59	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101519	45	09/07/2015	7,816.37	0.10	7,815.37	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101703	102	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101703	104	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101703	108	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101703	109	09/07/2015	9,871.85	0.10	9,870.85	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101519	42	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101519	43	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-	56101519	44	09/07/2015	7,816.37	0.10	7,815.37	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-	56101504	357	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011101-	56101504	355	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011101-	56101504	54	09/07/2015	5,464.04	0.10	5,463.04	1.00
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101519	329	09/07/2015	7,816.37	0.10	7,815.37	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1011101-	56101522	28	09/07/2015	13,594.66	0.10	13,593.66	1.00
ESCRITORIO EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101703	101	09/07/2015	9,871.85	0.10	9,870.85	1.00
MESA AUX. EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101519	22	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUX. EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101519	23	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUX. EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101519	24	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUX. EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101519	25	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUX. EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-	56101519	26	09/07/2015	7,816.37	0.10	7,815.37	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011101-	56101702	191	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-	56101504	154	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GRATORIA		DISTRITO NACIONAL	1011101-	56101504	155	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/ BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-	56101504	157	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-	56101504	158	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-	56101504	159	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-	56101504	160	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORA		DISTRITO NACIONAL	1011101-	56101504	161	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1011101-	56101522	88	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011200-	56101504	84	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011200-	56101504	85	09/07/2015	5,424.09	0.10	5,423.09	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011200-	56101703	47	09/07/2015	9,871.85	0.10	9,870.85	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011200-	56101519	10	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011200-	56101519	11	09/07/2015	7,816.37	0.10	7,815.37	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011200-	56101702	100	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011200-	56101702	101	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011200-	56101504	82	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011200-	56101504	83	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-	56101703	965	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	118	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-	56101703	208	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-	56101703	210	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-	56101703	211	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-	56101703	212	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECUTIVOC/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1011500-	56101522	218	09/07/2015	8,276.60	0.10	8,275.60	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011700 – SUB	56101703	131	09/07/2015	9,871.85	0.10	9,870.85	1.00
CREDENZA DE DOS ESPACIOS		DISTRITO NACIONAL	1011700 – SUB	56101701	1	09/07/2015	9,558.00	0.10	9,557.00	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011700 – SUB	56101703	133	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1011800-	56101522	17	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1012001- DIRECCION DE	56101504	37	09/07/2015	5,424.09	0.10	5,423.09	1.00
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1012001- DIRECCION DE	56101519	7	09/07/2015	7,816.37	0.10	7,815.37	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1012001- DIRECCION DE	56101522	16	09/07/2015	8,276.60	0.10	8,275.60	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	42	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO		DISTRITO NACIONAL	1012001- DIRECCION DE	56101522	46	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	122	09/07/2015	5,573.32	0.10	5,572.32	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	124	09/07/2015	5,573.32	0.10	5,572.32	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101703	74	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101703	75	09/07/2015	9,871.85	0.10	9,870.85	1.00

ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101703	76	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101703	77	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101702	148	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101702	151	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101504	120	09/07/2015	5,573.32	0.10	5,572.32	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101504	121	09/07/2015	5,573.32	0.10	5,572.32	1.00
SILLON EJECUTIVOC/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	36	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLON EJECUTIVO C/BRAZOS METAL FIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	37	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIOS EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	38	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	39	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLON EJECUTIVO C/BRAZO METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	40	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLON EJECUTIVO C/BRAZOSMETAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	41	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	45	09/07/2015	8,276.60	0.10	8,275.60	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101703	134	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013100-UCP	56101522	53	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLA SEMI EJECUTIVA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP	56101504	60	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1013200 -	56101504	118	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1100001-DIRECCION DE	56101703	103	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	156	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO EN METAL Y FORMICA OVALADO	DISTRITO NACIONAL	1114100-	56101703	96	09/07/2015	23,991.76	0.10	23,990.76	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	148	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	149	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	150	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	151	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	152	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-	56101504	153	09/07/2015	5,464.04	0.10	5,463.04	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	28	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	34	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	199	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	194	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	195	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	196	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	197	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	16	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/ BRAZOS	DISTRITO NACIONAL	1210000 -	56101522	14	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	41	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101522	15	09/07/2015	13,594.66	0.10	13,593.66	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	42	09/07/2015	5,424.09	0.10	5,423.09	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	19	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	20	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	21	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	29	09/07/2015	11,225.02	0.10	11,224.02	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	72	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	70	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	72	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	73	09/07/2015	5,464.04	0.10	5,463.04	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	83	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	74	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	76	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	41	09/07/2015	11,225.02	0.10	11,224.02	1.00
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	42	09/07/2015	11,225.02	0.10	11,224.02	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	43	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	44	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	94	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	95	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	79	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	80	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101522	23	09/07/2015	5,706.14	0.10	5,705.14	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 -	56101703	55	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	116	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	207	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 -	56101522	103	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1310000 -	56101522	18	09/07/2015	8,276.60	0.10	8,275.60	1.00
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1320000 -	56101702	826	09/07/2015	6,857.33	0.10	6,856.33	1.00
MESA REDONDA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101519	48	09/07/2015	10,643.97	0.10	10,643.97	1.00
SILLON SEMI- EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	115	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	114	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	113	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	112	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 -	56101504	346	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 -	56101504	347	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	DISTRITO NACIONAL	1400001 -	56101504	349	09/07/2015	12,823.00	0.10	12,822.00	1.00
MESA AUXILIAR DE METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101519	49	09/07/2015	7,816.37	0.10	7,815.37	1.00
SILLON EJECUTIVO GIRATORIO C/ BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	121	09/07/2015	9,306.60	0.10	9,305.60	1.00
SILLON EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 -	56101522	120	09/07/2015	9,306.60	0.10	9,305.60	1.00
SILLON SEMI-EJECUTIVO GIRATORIO CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	118	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	117	09/07/2015	9,306.60	0.10	9,305.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 -	56101504	350	09/07/2015	5,706.14	0.10	5,705.14	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	128	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	129	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	130	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	45	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	96	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIA S/BRAZOS	DISTRITO NACIONAL	1400001 -	56101504	336	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	148	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	149	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	150	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	151	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	152	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 -	56101703	158	09/07/2015	11,225.00	0.10	11,224.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	249	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	250	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	251	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	252	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	253	09/07/2015	3,857.33	0.10	3,856.33	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 -	56101522	122	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 -	56101522	123	09/07/2015	8,276.60	0.10	8,275.60	1.00

SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 -	56101522	124	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y CON BASE DE METAL	DISTRITO NACIONAL	1400001 -	56101522	125	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	126	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 -	56101522	127	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE EN METAL	DISTRITO NACIONAL	1400001 -	56101522	116	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 -	56101522	119	09/07/2015	8,276.60	0.10	8,275.60	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	18	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	56	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	57	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	58	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	59	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	60	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101703	61	09/07/2015	11,225.02	0.10	11,224.02	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	114	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	119	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	120	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	122	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	93	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	96	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	98	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	99	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	100	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	101	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 -	56101504	102	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 -	56101522	30	09/07/2015	8,276.60	0.10	8,275.60	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 -	56101519	12	09/07/2015	7,816.37	0.10	7,815.37	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410100-	56101703	48	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410100-	56101703	49	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-	56101702	104	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-	56101702	105	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-	56101504	86	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-	56101504	87	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410100-	56101522	25	09/07/2015	8,276.60	0.10	8,275.60	1.00
ESCRITORIO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410200- DIVISION DE	56101703	54	09/07/2015	11,225.02	0.10	11,224.02	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410200- DIVISION DE	56101702	113	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410200- DIVISION DE	56101522	29	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	DIVISION DE	56101504	92	09/07/2015	5,424.09	0.10	5,423.09	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-	56101703	50	09/07/2015	11,225.02	0.10	11,224.02	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-	56101702	106	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-	56101504	88	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410300-	56101522	26	09/07/2015	13,594.66	0.10	13,593.66	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-	56101703	51	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-	56101702	108	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410300-	56101504	90	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-	56101703	53	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-	56101702	110	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1410300-	56101504	343	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	112	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	113	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	126	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	106	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	109	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	330	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	331	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	332	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	125	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	132	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	107	09/07/2015	5,706.14	0.10	5,705.14	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	218	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	219	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	116	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	95	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	96	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	97	09/07/2015	9,306.60	0.10	9,305.60	1.00
SILLON EJECUTIVO ESTACIONARIO C/BRAZOSY BASE DE METAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	98	09/07/2015	9,306.60	0.10	9,305.60	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	352	09/07/2015	5,464.09	0.10	5,463.09	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	354	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	358	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	118	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	100	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101522	31	09/07/2015	13,594.66	0.10	13,593.66	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	119	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	122	09/07/2015	11,225.00	0.10	11,224.00	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101703	123	09/07/2015	11,225.00	0.10	11,224.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	337	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	340	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101504	341	09/07/2015	5,464.04	0.10	5,463.04	1.00

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101504	342	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101504	344	09/07/2015	5,464.04	0.10	5,463.04	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	208	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	209	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	210	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	211	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101522	101	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON EJECUTIVO C/BRAZOS GIRATORIO	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101522	102	09/07/2015	9,306.60	0.10	9,305.60	1.00
ESCRITORIO EJECUTIVO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	135	09/07/2015	11,225.00	0.10	11,224.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	220	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	221	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	222	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	223	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	224	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	225	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	227	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101504	334	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101504	335	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	137	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	138	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	139	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	140	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	141	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	142	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	143	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101703	144	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	237	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	238	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	239	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	240	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	242	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	243	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	246	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101522	110	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101522	111	09/07/2015	5,706.14	0.10	5,705.14	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	611	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	200	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	201	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	202	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	203	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	204	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	205	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENT	56101702	206	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101522	21	09/07/2015	5,706.14	0.10	5,705.14	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101702	92	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101702	93	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101504	76	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101504	77	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	56101504	78	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	59	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	71	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	74	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	75	09/07/2015	5,424.09	0.10	5,423.09	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	89	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1430000-	56101522	22	09/07/2015	5,706.14	0.10	5,705.14	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	65	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	66	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-	56101504	68	09/07/2015	5,464.04	0.10	5,463.04	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	78	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	79	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	80	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	81	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-	56101702	82	09/07/2015	6,857.33	0.10	6,856.33	1.00

ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	31	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/3 GAVETAS		DISTRITO NACIONAL	1430000-	56101703	32	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	33	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	34	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	35	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	36	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	37	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	38	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	39	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1430000-	56101703	40	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1430000-	56101702	75	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	67	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	91	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		DISTRITO NACIONAL	1610000 -	56101504	40	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		DISTRITO NACIONAL	1610000 -	56101504	43	09/07/2015	5,424.09	0.10	5,423.09	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	52	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	62	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	63	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	64	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	65	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	66	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	67	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	68	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	69	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	70	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	71	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	72	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101703	73	09/07/2015	11,225.02	0.10	11,224.02	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101519	14	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101519	15	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101519	16	09/07/2015	7,816.37	0.10	7,815.37	1.00
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-	56101519	17	09/07/2015	7,816.37	0.10	7,815.37	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	126	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	127	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	129	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	130	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	132	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	133	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	137	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	139	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	103	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	104	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	105	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	106	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	107	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	108	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	109	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	110	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/ BRAZOS		DISTRITO NACIONAL	1610200-	56101504	112	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	113	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	114	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1610200-	56101504	115	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1610200-	56101504	116	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1610200-	56101504	117	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610201-	56101504	95	09/07/2015	5,464.04	0.10	5,463.04	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	198	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	109	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1700000 - DIRECCION DE 1700000 -	56101703	46	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	DIRECCION DE	56101702	150	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-	56101702	29	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1840000-	56101522	44	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1900001 -	56101504	39	09/07/2015	5,464.04	0.10	5,463.04	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 -	56101703	730	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 -	56101703	731	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLA DE VISITA EN PIEL SINTETICA C/2 ASIENTOS C/BRAZOS DE METAL		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	329	09/07/2015	10,796.79	0.10	10,795.79	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	954	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	955	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	956	09/07/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	958	09/07/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101504	55	09/07/2015	5,464.04	0.10	5,463.04	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	117	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101703	732	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101703	26	09/07/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 3 GAVETAS	MOD.LIDER	DISTRITO NACIONAL	1940000- DEPARTAMENT	56101702	70	09/07/2015	6,857.33	0.10	6,856.33	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101703	27	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101703	28	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101703	110	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	DEPARTAMENT	56101703	105	09/07/2015	9,871.85	0.10	9,870.85	1.00
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1940100-	56101519	319	09/07/2015	7,816.37	0.10	7,815.37	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA		DISTRITO NACIONAL	1940100-	56101504	69	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1950000-	56101504	52	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		MONTE CRISTI	2104011 -	56101504	44	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		MONTE CRISTI	2104011 -	56101504	49	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504	45	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		ELIAS PIÑA	2203011 - AC.	56101504	46	09/07/2015	5,424.09	0.10	5,423.09	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		PERAVIA	2403011 - AC.	56101703	106	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		PERAVIA	2403011 - AC.	56101703	107	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	729	09/07/2015	9,871.85	0.10	9,870.85	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101703	209	09/07/2015	9,871.85	0.10	9,870.85	1.00
SILLA DE VISITA ESTACIONARIA C/BRAZOS		EL SEYBO	2604022 - AC.DE	56101504	2,115	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA SECRETARIAL S/BRAZOS		BARAHONA	2701011 - AC.	56101504	356	09/07/2015	5,424.09	0.10	5,423.09	1.00
SILLA SECRETARIAL S/BRAZOS		BARAHONA	2701243 - AC.	56101504	81	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLA SECRETARIAL S/BRAZOS		BARAHONA	2701243 - AC.	56101504	94	09/07/2015	5,464.04	0.10	5,463.04	1.00
SILLON SEMI -EJECUTIVOEN PIEL SINTETICA C/BRAZOS	BID: 2221 0811	BAHORUCO	2702011 - AC.	56101522	13	09/07/2015	8,276.60	0.10	8,275.60	1.00
SILLA ESTACIONARIA EN TELA CON BRAZOS		DUARTE	2301032 -	56101504	2,032	11/07/2015	3,255.00	0.10	3,254.00	1.00
ESCRITORIO S/GAVETAS DE 26" X 55"BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	998	12/07/2015	8,247.13	0.10	8,246.13	1.00

ESCRITORIO DE 26"X55" BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 -	56101703	999	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,006	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO EN FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,007	12/07/2015	6,989.09	0.10	6,988.09	1.00
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,532	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS BLANCO	SAN CRISTOBAL	2401011 -	56101702	1,533	12/07/2015	5,894.94	0.10	5,893.94	1.00
ESCRITORIO METAL Y FORMICA 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,008	12/07/2015	6,989.09	0.10	6,988.09	1.00
ARCHIVO DE METAL 4 GAVETAS TIPO PLANERA	SAN CRISTOBAL	2401011 -	56101702	1,534	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,535	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,536	12/07/2015	5,894.94	0.10	5,893.94	1.00
ESCRITORIO EN FORMICA BASE DE METAL GRIS 26X55	SAN CRISTOBAL	2401011 -	56101703	1,009	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO S/G BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 -	56101703	1,010	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO S/G BASE DE METAL Y TOPE FORMICA 26X 55	SAN CRISTOBAL	2401011 -	56101703	1,011	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO BASE DE METAL GRIS 26X 55 TOPE FORMICA	SAN CRISTOBAL	2401011 -	56101703	1,012	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO BASE METAL GRIS TOPE COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,013	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO BASE DE METAL BLANCA TOPE FORMICA26X55	SAN CRISTOBAL	2401011 -	56101703	1,014	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO BASE DE METAL BLACA TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 -	56101703	1,015	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 -	56101504	2,722	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 -	56101504	2,723	12/07/2015	4,228.40	0.10	4,227.40	1.00
ESCRITORIO BASE METAL GRIS TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 -	56101703	1,016	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 -	56101504	2,724	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 -	56101504	2,725	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 -	56101504	2,727	12/07/2015	4,228.40	0.10	4,227.40	1.00
ESCRITORIO BASE DE METAL GRIS TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 -	56101703	1,017	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO TIPO L BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 -	56101703	1,018	12/07/2015	6,989.09	0.10	6,988.09	1.00
ESCRITORIO TIPO L BASE DE METAL TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 -	56101703	1,019	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 -	56101504	2,728	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 -	56101504	2,729	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,730	12/07/2015	5,151.44	0.10	5,150.44	1.00
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,731	12/07/2015	5,151.44	0.10	5,150.44	1.00
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,736	12/07/2015	5,151.44	0.10	5,150.44	1.00
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,733	12/07/2015	5,151.44	0.10	5,150.44	1.00
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,732	12/07/2015	5,151.44	0.10	5,150.44	1.00
ARCHIVO METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,537	12/07/2015	5,894.94	0.10	5,893.94	1.00
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,734	12/07/2015	5,151.44	0.10	5,150.44	1.00
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,735	12/07/2015	5,151.44	0.10	5,150.44	1.00
ARCHIVO FORMICA DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,538	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,539	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,540	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO METAL TOPE MADERA 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,541	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,542	12/07/2015	6,160.81	0.10	6,159.81	1.00
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,543	12/07/2015	6,160.81	0.10	6,159.81	1.00
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 -	56101702	1,544	12/07/2015	6,160.81	0.10	6,159.81	1.00
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,737	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,738	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,739	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,740	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,748	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA DE VISITA	SAN CRISTOBAL	2401011 -	56101504	2,749	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA C/ BRAZOS ESTACIONARIA MAYA Y TELA	SAN CRISTOBAL	2401011 -	56101504	2,750	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA DE VISITA ESTACIONARIA DE TELA C/BRAZOS BASE DE METAL	SAN CRISTOBAL	2401011 -	56101504	2,751	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA NEGRA C/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,753	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA SECRETARIAL MALLA Y TELA C/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,752	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA DE VISITA S/ BRAZOS TELA BASE DE METAL	SAN CRISTOBAL	2401011 -	56101504	2,754	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,809	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,810	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,811	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,812	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,813	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,814	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,815	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/ BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,816	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,817	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,818	12/07/2015	4,338.06	0.10	4,337.06	1.00
SILLA DE VISISTA S/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,819	12/07/2015	4,338.06	0.10	4,337.06	1.00
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101703	1,023	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101703	1,024	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO S/GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101703	1,025	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO S/GAVETAS EN MADERA PRENSADA TIPO L	SAN CRISTOBAL	2401011 -	56101703	1,026	12/07/2015	8,247.13	0.10	8,246.13	1.00
SILLA ESTACIONARIA MALLA/ TELA C/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,830	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA MALLA Y TELA C/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,831	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA MALLA / TELA C/BRAZOS	SAN CRISTOBAL	2401011 -	56101504	2,832	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIAC/BRAZOS MALLA / TELA	SAN CRISTOBAL	2401011 -	56101504	2,833	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA GIRATORIA C/BRAZOS TELA /MAYA	SAN CRISTOBAL	2401011 -	56101504	2,834	12/07/2015	4,228.40	0.10	4,227.40	1.00
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 -	56101703	1,032	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 -	56101703	1,029	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO PEQUEÑO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 -	56101703	1,030	12/07/2015	8,247.13	0.10	8,246.13	1.00
ESCRITORIO EN MADERA PRENSADA PEQUEÑO S/GAVETAS	SAN CRISTOBAL	2401011 -	56101703	1,031	12/07/2015	8,247.13	0.10	8,246.13	1.00
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101702	1,564	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS EN METAL	SAN CRISTOBAL	2401011 -	56101702	1,565	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101702	1,566	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101702	1,567	12/07/2015	5,894.94	0.10	5,893.94	1.00
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 -	56101702	1,568	12/07/2015	5,894.94	0.10	5,893.94	1.00
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,840	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,842	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,843	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,844	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	2,841	12/07/2015	4,228.40	0.10	4,227.40	1.00
SILLA DE VISITA DE 3 ASIENTOS,BASE CROMADA	SAN CRISTOBAL	2401042 -	56101504	2,726	12/07/2015	4,228.40	0.10	4,227.40	1.00
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	74	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO PARA OFICIINA DE 18X36X72 TRES PANELESMOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	73	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO PARA OFICINA 18X36X72 TRESPANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	75	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	78	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	79	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO 18X36X72	SAN CRISTOBAL	2401011 -	56101520	81	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO PARA OFICINA 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	82	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	83	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	88	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	84	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	85	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	86	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	87	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	90	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	91	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	92	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 -	56101520	93	25/07/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401042 -	56101520	76	25/07/2015	9,546.09	0.10	9,545.09	1.00
SILLON SEMI-EJECUTIVO BASE ALUMINIO CROMADO	DISTRITO NACIONAL	1500001 - 1100001-	56101522	1,251	04/08/2015	9,143.82	0.10	9,142.82	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	DIRECCION DE	56101522	129	07/08/2015	5,706.14	0.10	5,705.14	1.00
SILLA SECRETARIAL EN TELA S/ BRAZOS	DISTRITO NACIONAL	1653000-	56101504	567	07/08/2015	4,723.16	0.10	4,722.16	1.00
PINTURA ENLATADO DE AGUA BENDITA MIXTA SOBRE TELA DE GONZALEZ URRELY 60X96	DISTRITO NACIONAL	1011101-	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-	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-	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-	60121001	14	11/08/2015	100,000.00	0.00	0.00	100,000.00
TRITURADORA MACA SWNGLINE	PM1713500610	SAN CRISTOBAL	2401011 -	44101603	19	12/08/2015	7,965.00	0.10	7,964.00	1.00
MUEBLE DE COMPUTADORA		SAN CRISTOBAL	2401011 -	56112002	51	13/08/2015	2,450.00	0.10	2,449.00	1.00
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,741	14/08/2015	5,432.33	0.10	5,431.33	1.00
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011500-	56101703	239	22/08/2015	4,275.00	0.10	4,274.00	1.00
SILLA SEMI EJECUTIVO		DISTRITO NACIONAL	1013100-UCP	56101504	66	12/09/2015	5,524.04	0.10	5,523.04	1.00
CAJA FUERTE		DISTRITO NACIONAL	1610000 -	46171506	20	12/09/2015	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		DISTRITO NACIONAL	1111200-	56101504	596	14/09/2015	3,500.00	0.10	3,499.00	1.00
SILLA DE VISITAS EN TELA		DISTRITO NACIONAL	1530000 -	56101504	658	14/09/2015	4,270.00	0.10	4,269.00	1.00
SILLA SECRETARIAL EN TELA CON PLASTICO C/BRAZOS CON SOPORTE LUMBAREN MALLA		DISTRITO NACIONAL	1610000 -	56101504	1,462	14/09/2015	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610000 -	56101504	2,222	14/09/2015	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651000-	56101504	636	14/09/2015	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653100-	56101504	682	14/09/2015	3,500.00	0.10	3,499.00	1.00
CREDENZA C/4 PUERTAS(DOS EN CRISTAL)		SAN CRISTOBAL	2401011 -	56101701	119	14/09/2015	12,957.58	0.10	12,956.58	1.00
SILLA DE VISITA ESTACIONARIA METAL/TELA		SAN JOSE DE OCOA	2402011 -	56101504	1,629	14/09/2015	5,038.60	0.10	5,037.60	1.00
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,259	16/09/2015	10,977.54	0.10	10,976.54	1.00
MAQUINA DE ESCRIBIR ELECTRONICA CON CARRO 13 PULGADAS		SAN JUAN	2202011 - SAN	44102602	7	17/09/2015	33,630.00	0.10	33,629.00	1.00
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 -	56101520	89	25/09/2015	9,546.09	0.10	9,545.09	1.00
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	173	26/09/2015	8,267.74	0.10	8,266.74	1.00
SILLA C/BRAZOS GIRATORIO EN TELA		SAN CRISTOBAL	2401011 -	56101504	2,419	26/09/2015	8,267.74	0.10	8,266.74	1.00
SILLA EN TELA CON BRAZOS FIJO APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	717	26/09/2015	5,887.61	0.10	5,886.61	1.00
SILLA EN TELA CON BRAZO FIJO, APOYA PIES ENGONOMICO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	718	26/09/2015	5,887.61	0.10	5,886.61	1.00
SILLAS EN TELA CON BRZ FIJO,APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602042 -	56101504	719	26/09/2015	5,887.61	0.10	5,886.61	1.00
SILLAS EN TELA CON BRAZOS FIJO ,APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602052 -	56101504	720	26/09/2015	5,887.61	0.10	5,886.61	1.00
SILLA SECRETARIAL CON BRAZOS		HERMANAS MIRABAL	2303032 - AC.	56101504	123	02/10/2015	649.99	0.10	648.99	1.00
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	897	11/10/2015	5,727.10	0.10	5,726.10	1.00
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,545	14/10/2015	6,160.81	0.10	6,159.81	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,546	14/10/2015	6,160.81	0.10	6,159.81	1.00
ARCHIVO EN METAL TOPE MADERA DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,547	14/10/2015	6,160.81	0.10	6,159.81	1.00
ARCHIVO EN METAL DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,548	14/10/2015	6,160.81	0.10	6,159.81	1.00
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,742	14/10/2015	5,432.33	0.10	5,431.33	1.00
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,743	14/10/2015	5,432.33	0.10	5,431.33	1.00
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,744	14/10/2015	5,432.33	0.10	5,431.33	1.00
ARMARIO DE METAL DE 18X36X72 DE 2 PUERTAS ABATIBLES CON LLAVIN 4 DIVISIONES 5 ESPACIOS		SAN CRISTOBAL	2401011 -	56101520	80	14/10/2015	13,055.52	0.10	13,054.52	1.00
ESCRITORIO DE 140X70 EN METAL BASE BLANCA Y TOPE HAYA		SAN CRISTOBAL	2401011 -	56101703	1,020	14/10/2015	8,465.54	0.10	8,464.54	1.00
ESCRITORIO S/GAVETAS BASE DE METAL EN MADERA PRENSADA		SAN CRISTOBAL	2401011 -	56101703	1,021	14/10/2015	8,465.54	0.10	8,464.54	1.00
FOTOCOPIADORA		SAN JUAN	2202011 - SAN	44101501	4	15/10/2015	34,397.00	0.10	34,396.00	1.00
MESA PLEGABLE IMPORTADA		SAN CRISTOBAL	2401011 -	56101519	344	19/10/2015	4,690.50	0.10	4,689.50	1.00
MESA PLEGABLES		SAN CRISTOBAL	2401011 -	56101519	345	19/10/2015	4,690.50	0.10	4,689.50	1.00
ARCHIVO DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1114100-	56101702	1,579	30/10/2015	3,963.85	0.10	3,962.85	1.00
FOTOCOPIADORA MFP M725	MXBCFD8058	SAN JUAN	2202011 - SAN	44101501	51	15/11/2015	34,397.00	0.10	34,396.00	1.00
FOTOCOPIADORA	0500857Y	MONTE PLATA	2404011 - AC.	44101501	30	22/11/2015	33,984.00	0.10	33,983.00	1.00
MESA PARA REUNIONES REDONDA		BARAHONA	2701011 - AC.	56101519	374	01/12/2015	14,915.20	0.10	14,914.20	1.00
ESCRITORIO EN FORMA OVALADA MARRON		BARAHONA	2701011 - AC.	56101703	1,879	01/12/2015	13,893.75	0.10	13,892.75	1.00
ARCHIVO DE 3 GAVETAS ANEXO A ESCRITORIO BASE DE FORMICA Y METAL		BARAHONA	2701011 - AC.	56101702	2,512	01/12/2015	4,688.91	0.10	4,687.91	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	316	03/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	317	03/12/2015	7,493.00	0.10	7,492.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	318	03/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	319	03/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	320	03/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	321	03/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	315	03/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	311	03/12/2015	15,452.10	0.10	15,451.10	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101703	1,880	08/12/2015	8,415.23	0.10	8,414.23	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC.	56101703	1,881	08/12/2015	8,415.23	0.10	8,414.23	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC.	56101703		08/12/2015	8,415.23	0.10	8,414.23	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC.	56101703		08/12/2015	8,415.23	0.10	8,414.23	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BAHORUCO	2702023 - AC.	56101703	1,855	08/12/2015	8,415.23	0.10	8,414.23	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		INDEPENDENCIA	2703022 - AC.	56101703	1,868	08/12/2015	8,415.23	0.10	8,414.23	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 -	56101702	4,045	09/12/2015	8,015.64	0.10	8,014.64	1.00
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,506	09/12/2015	8,015.64	0.10	8,014.64	1.00
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,508	09/12/2015	8,015.64	0.10	8,014.64	1.00
SILLON EJECUTIVO NEGRO C/BRAZO	BID: 2224	BARAHONA	2701011 - AC.	56101522	1,499	09/12/2015	15,281.00	0.10	15,280.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,509	09/12/2015	8,015.64	0.10	8,014.64	1.00
SILLON EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC.	56101522	1,500	09/12/2015	15,281.00	0.10	15,280.00	1.00
SILLON EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC.	56101522	1,501	09/12/2015	15,281.00	0.10	15,280.00	1.00
SILLON EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC.	56101522	1,502	09/12/2015	15,281.00	0.10	15,280.00	1.00
SILLON EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC.	56101522	1,503	09/12/2015	15,281.00	0.10	15,280.00	1.00
SILLON EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC.	56101522	1,504	09/12/2015	15,281.00	0.10	15,280.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC.	56101702	2,514	09/12/2015	8,015.64	0.10	8,014.64	1.00
ESTACION DE TRABAJO DE 3 ESPACIOS EN FORMICA Y METAL		BARAHONA	2701011 - AC.	56101717	97	09/12/2015	6,500.00	0.10	6,499.00	1.00
SILLON EJECUTIVO C/BRAZO		BARAHONA	2701011 - AC.	56101522	1,506	09/12/2015	11,957.34	0.10	11,956.34	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701032 - AC.	56101703	1,843	09/12/2015	8,415.23	0.10	8,414.23	1.00
ARCHIVO EN FROMICA 3 GAVETAS		BARAHONA	2701052 - AC.	56101702	2,517	09/12/2015	8,015.64	0.10	8,014.64	1.00
SILLON EJECUTIVO C/BRAZO		BARAHONA	2701052 - AC.	56101522	1,508	09/12/2015	11,957.34	0.10	11,956.34	1.00
ESCRITORIO EN METAL Y FORMICA 1 GAVETAS		BAHORUCO	2702023 - AC.	56101703	1,858	09/12/2015	8,415.23	0.10	8,414.23	1.00
EJECUTIVO NEGRO C/BRAZO		INDEPENDENCIA	2703011 - AC.	56101522	1,498	09/12/2015	15,281.00	0.10	15,280.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		INDEPENDENCIA	2703011 - AC.	56101702	2,505	09/12/2015	8,015.64	0.10	8,014.64	1.00
ARCHIVO EN FORMICA 3 GAVETAS		PEDERNALES	2704022 - AC.	56101702	2,518	09/12/2015	8,015.64	0.10	8,014.64	1.00
ESCRITORIO SIN GAVETAS EN FORMICA Y METAL		DISTRITO NACIONAL	1011001-	56101703	81	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO SIN GAVETAS TIPO L EN FORMICA Y METAL		DISTRITO NACIONAL	1013100-UCP	56101703	80	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA		DISTRITO NACIONAL	1013100-UCP	56101703	85	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS OVALADO		DISTRITO NACIONAL	1013100-UCP	56101703	86	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS		DISTRITO NACIONAL	1013100-UCP	56101703	88	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALADO		DISTRITO NACIONAL	1013100-UCP	56101703	89	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA OVALADO		DISTRITO NACIONAL	1013100-UCP	56101703	93	10/12/2015	4,871.04	0.10	4,870.04	1.00
ESCRITORIO CON 2 GAVETAS EN METAL Y FORMICA		DISTRITO NACIONAL	1013100-UCP	56101703	95	10/12/2015	4,871.04	0.10	4,870.04	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1013100-UCP	56101701	6	10/12/2015	8,118.40	0.10	8,117.40	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1013100-UCP	56101701	7	10/12/2015	8,118.40	0.10	8,117.40	1.00
SILLON EJECUTIVO EN PIEL/ METAL		DISTRITO NACIONAL	1013100-UCP	56101522	65	10/12/2015	6,844.00	0.10	6,843.00	1.00
ESCRITORIO SIN GAVETAS TIPO L FORMICA		DISTRITO NACIONAL	1200001 -	56101703	87	10/12/2015	4,871.04	0.10	4,870.04	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL		DISTRITO NACIONAL	1650001-1700000 -	56101522	66	10/12/2015	6,844.00	0.10	6,843.00	1.00
ESCRITORIO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	DIRECCION DE	56101703	82	10/12/2015	4,871.04	0.10	4,870.04	1.00
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1840000-	56101519	333	10/12/2015	7,816.37	0.10	7,815.37	1.00
ESCRITORIO SIN GAEVTAS EN FORMICA		MONTE CRISTI	2104011 -	56101703	94	10/12/2015	4,871.04	0.10	4,870.04	1.00
FOTOCOPIADORA	95023068	HATO MAYOR	2603011 - HATO	44101501		12/12/2015	23,026.00	0.10	23,025.00	1.00
SILLON EJECUTIVO EN PIEL /BASE METAL		DISTRITO NACIONAL	1011700 – SUB	56101522	1,230	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB	56101522	61	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	54	15/12/2015	4,937.12	0.10	4,936.12	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	56	15/12/2015	4,937.12	0.10	4,936.12	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	58	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	62	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	63	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	64	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	68	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	71	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO C/B BASE SE METAL		DISTRITO NACIONAL	1013100-UCP	56101522	74	15/12/2015	5,541.28	0.10	5,540.28	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	75	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	76	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	81	15/12/2015	4,248.00	0.10	4,247.00	1.00

SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP	56101522	82	15/12/2015	6,844.00	0.10	6,843.00	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1210000 -	56101522	53	15/12/2015	4,937.12	0.10	4,936.12	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1210000 -	56101522	80	15/12/2015	5,541.28	0.10	5,540.28	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1410300-	56101522	55	15/12/2015	4,937.12	0.10	4,936.12	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1410300-	56101522	78	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1610300-	56101522	59	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1610300-	56101522	60	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610600-	56101522	77	15/12/2015	5,541.28	0.10	5,540.28	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101522	67	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA	HERMANAS MIRABAL	2303011 - AC.	56101522	1,188	15/12/2015	4,248.00	0.10	4,247.00	1.00
ESCRITORIO 28"X55" LINEA CURVE TOPE CEREZO	SAN CRISTOBAL	2401011 -	56101703	994	15/12/2015	6,578.20	0.10	6,577.20	1.00
ESCRITORIO EN MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEREZO)	SAN CRISTOBAL	2401011 -	56101703	995	15/12/2015	6,578.00	0.10	6,577.00	1.00
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEREZO)	SAN CRISTOBAL	2401011 -	56101703	996	15/12/2015	6,578.20	0.10	6,577.20	1.00
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEREZO)	SAN CRISTOBAL	2401011 -	56101703	997	15/12/2015	6,578.20	0.10	6,577.20	1.00
ESCRITORIO FORMICA Y METAL TOPE CEREZO	SAN CRISTOBAL	2401011 -	56101703	1,003	15/12/2015	6,578.20	0.33	6,577.20	1.00
ESCRITORIO S/GAVETA BASE DE METAL 28"X 55"TOPE HAYA	SAN CRISTOBAL	2401011 -	56101703	1,004	15/12/2015	6,578.20	0.10	6,577.20	1.00
ESCRITORIO FORMICA COLOR CEREZO TOPE HAYA C/2 GAVETAS	SAN CRISTOBAL	2401011 -	56101703	1,005	15/12/2015	6,578.20	0.10	6,577.20	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS GIRATORIO	SAN JOSE DE OCOA	2402011 -	56101522	1,175	15/12/2015	4,937.12	0.10	4,936.12	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	SAN JOSE DE OCOA	2402011 -	56101522	69	15/12/2015	4,248.00	0.10	4,247.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	SAN JOSE DE OCOA	2402022 -	56101522	1,174	15/12/2015	4,937.12	0.10	4,936.12	1.00
ESCRITORIO CON SIN GAVETAS EN FORMICA/METAL MARRON/GRIS	INDEPENDENCIA	2703011 - AC.	56101703	1,877	15/12/2015	4,120.32	0.10	4,119.32	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA/METAL NEGRO-HAYA	INDEPENDENCIA	2703022 - AC.	56101703	1,873	15/12/2015	6,578.20	0.10	6,577.20	1.00
ARMARIO DE DOS PUERTAS Y 5 ESPACIOS	SAN CRISTOBAL	2401011 -	56101520	94	18/12/2015	9,546.09	0.10	9,545.09	1.00
ARMARIO DE 2 PUERTA Y GAVETAS	SAN CRISTOBAL	2401022 -	56101520	95	18/12/2015	6,000.00	0.10	5,999.00	1.00
SILLA SECRETARIAL S/BRAZOS	BARAHONA	2701052 - AC.	56101504	97	23/12/2015	5,464.04	0.10	5,463.04	1.00
SILLA DE VISITAS C/BRAZOS, BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	166	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	167	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	168	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	169	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	170	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	171	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	173	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	174	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	175	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	176	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	177	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	178	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	179	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	180	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	181	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	182	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	183	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	184	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	185	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	186	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56610150	187	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	188	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	189	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	190	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	191	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	192	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	193	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	194	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	195	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	196	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	197	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	199	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	200	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	201	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	202	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	203	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	204	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	205	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	206	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	207	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	208	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VIVITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	209	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	210	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	211	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	212	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	213	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	214	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	215	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	216	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	217	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	218	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	219	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	220	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	221	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	222	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITIAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	223	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	224	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	225	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	226	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	227	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	228	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	229	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	230	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	231	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	232	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	233	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	234	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	235	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	236	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	238	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	240	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	241	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	242	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	243	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	244	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	245	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	246	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	247	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	248	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	249	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	250	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	251	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	252	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	253	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	254	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	255	30/12/2015	6,450.60	0.10	6,449.60	1.00

SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	256	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	259	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	260	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	261	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	262	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	263	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	264	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	265	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	266	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	267	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	268	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	269	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	270	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	271	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	272	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	273	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	274	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	276	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	277	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	278	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	279	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	280	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	281	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	282	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	283	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	284	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	285	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	286	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	287	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	288	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	289	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	290	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	291	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	292	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISTAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	293	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS CBRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	294	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	295	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	296	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	298	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	297	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	299	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	300	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZO BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	301	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	302	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	303	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	304	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	305	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	306	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	307	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	308	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	309	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	310	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	311	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	312	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	172	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	313	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	314	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-	56101504	351	30/12/2015	6,450.60	0.10	6,449.60	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP	56101702	174	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP	56101702	175	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP	56101702	183	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP	56101702	184	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP	56101702	185	30/12/2015	3,963.85	0.10	3,962.85	1.00
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS	DISTRITO NACIONAL	1013100-UCP	56101507	53	30/12/2015	2,056.15	0.10	2,055.15	1.00
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS	DISTRITO NACIONAL	1013100-UCP	56101507	54	30/12/2015	2,056.15	0.10	2,055.15	1.00
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS	DISTRITO NACIONAL	1013100-UCP	56101507	55	30/12/2015	2,056.15	0.10	2,055.15	1.00
ENCUADERNADORA EN METAL Y PLASTICO EN ESPIRAL	DISTRITO NACIONAL	1013100-UCP	44101602	2	30/12/2015	8,248.22	0.10	8,247.22	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 -	56101504	198	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 -	56101504	237	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 -	56101504	257	30/12/2015	6,450.60	0.10	6,449.60	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 -	56101504	258	30/12/2015	6,450.60	0.10	6,449.60	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	163	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610100 - 1700000 -	56101702	158	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	DIRECCION DE	56101702	159	30/12/2015	3,963.85	0.10	3,962.85	1.00
SILLA DE VISITAS C/BRAZOS BASE EN METAL	AZUA	2201011 - AC. DE	56101504	275	30/12/2015	6,450.60	0.10	6,449.60	1.00
ARCHIVO EN METAL 3 GAVETAS	DUARTE	2301011 -	56101702	172	30/12/2015	3,963.85	0.10	3,962.85	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	173	30/12/2015	3,963.85	0.10	3,962.85	1.00
TOSTADORA	DISTRITO NACIONAL	1011001-	52141522	2	31/12/2015	2,600.00	0.10	2,599.00	1.00
PINTURA LUZ,MAGIA Y COLOR DE JHONNY SEGURA 2002	DISTRITO NACIONAL	1011001-	60121001	186	31/12/2015	23,600.00	0.00	0.00	23,600.00
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-	56101702	371	31/12/2015	2,952.40	0.10	2,951.40	1.00
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-	56101702	372	31/12/2015	2,952.40	0.10	2,951.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-	56101702	1,438	31/12/2015	2,952.40	0.10	2,951.40	1.00
ESTANTE PARA LIBROS EN FORMICA	DISTRITO NACIONAL	1011400-	56101507	71	31/12/2015	2,699.00	0.10	2,698.00	1.00
ESTANTE PARA LIBROS 4 PUERTAS FORMICA Y CRISTAL	DISTRITO NACIONAL	1011400-	56101507	72	31/12/2015	2,699.00	0.10	2,698.00	1.00
ESTANTES PARA LIBROS 4 PUERTAS EN FOMICA 3 ESPACIO	DISTRITO NACIONAL	1011400-	56101507	73	31/12/2015	2,699.00	0.10	2,698.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	328	31/12/2015	2,952.40	0.10	2,951.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	329	31/12/2015	15,452.10	0.10	15,451.10	1.00
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-	56101703	215	31/12/2015	9,871.85	0.10	9,870.85	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	323	31/12/2015	15,452.10	0.10	15,451.10	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	322	31/12/2015	3,200.00	0.10	3,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	304	31/12/2015	10,452.10	0.10	10,451.10	1.00
ESCRITORIO MODULAR TIPO L METAL/FORMICA	DISTRITO NACIONAL	1011400-	56101703	214	31/12/2015	8,393.12	0.10	8,392.12	1.00
ESTACION DE TRABAJO EN METAL Y FORMICA	DISTRITO NACIONAL	1011400-	56101717	12	31/12/2015	8,500.00	0.10	8,499.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	305	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	306	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	307	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	308	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	309	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	310	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	331	31/12/2015	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	312	31/12/2015	15,452.10	0.10	15,451.10	1.00
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-	56101703	237	31/12/2015	10,856.00	0.10	10,855.00	1.00
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-	56101703	238	31/12/2015	10,856.00	0.10	10,855.00	1.00
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-	56101703	240	31/12/2015	10,856.00	0.10	10,855.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	383	31/12/2015	4,984.00	0.10	4,983.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	1,199	31/12/2015	4,984.00	0.10	4,983.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011700 – SUB 1100001-	56101702	260	31/12/2015	10,440.00	0.10	10,439.00	1.00
ESCRITORIO EN METAL Y CRISTAL	DISTRITO NACIONAL	DIRECCION DE	56101703	898	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN CRISTAL BASE METAL S/G	DISTRITO NACIONAL	1114100-	56101703	705	31/12/2015	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 -	56101703	225	31/12/2015	10,760.00	0.10	10,759.00	1.00

ESCRITORIO TOPE DE FORMICA EN BASE DE METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	227	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	228	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	229	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO TOPE DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	230	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	231	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	232	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	233	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	234	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	235	31/12/2015	10,760.00	0.10	10,759.00	1.00
MESA EN FORMICA Y BASE EN METAL		DISTRITO NACIONAL	1200001 -	56101519	57	31/12/2015	4,950.00	0.10	4,949.00	1.00
MESA EN FORMICA Y BASE EN METAL		DISTRITO NACIONAL	1200001 -	56101519	59	31/12/2015	4,950.00	0.10	4,949.00	1.00
MESA EN FORMICA Y BASE EN METAL		DISTRITO NACIONAL	1200001 -	56101519	63	31/12/2015	4,950.00	0.10	4,949.00	1.00
MESA EN FORMICA Y BASE EN METAL		DISTRITO NACIONAL	1200001 -	56101519	64	31/12/2015	4,950.00	0.10	4,949.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 -	56101703	111	31/12/2015	10,760.00	0.10	10,759.00	1.00
SILLON SEMI-EJEC.EN TELA C/BRAZOS		DISTRITO NACIONAL	1210000 - 1330000 -	56101522	329	31/12/2015	2,725.00	0.10	2,724.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	793	31/12/2015	11,500.00	0.10	11,499.00	1.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-	56101703	264	31/12/2015	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-	56101703	890	31/12/2015	3,800.00	0.10	3,799.00	1.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-	56101703	891	31/12/2015	3,800.00	0.10	3,799.00	1.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1400001 -	56101703	156	31/12/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	247	31/12/2015	6,857.33	0.10	6,856.33	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1400001 -	56101702	248	31/12/2015	6,857.33	0.10	6,856.33	1.00
SILLA SECRETARIAL S/ BRAZOS		DISTRITO NACIONAL	1400001 -	56101504	345	31/12/2015	5,464.04	0.10	5,463.04	1.00
SILA NEGRA EN LEDER S/BRAZO		DISTRITO NACIONAL	1400001 -	56101504	2,281	31/12/2015	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1400001 - 1420000-	56101703	833	31/12/2015	10,760.00	0.10	10,759.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO		DISTRITO NACIONAL	DEPARTAMENT	56101522	99	31/12/2015	5,706.14	0.10	5,705.14	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE	56101702	182	31/12/2015	3,000.00	0.10	2,999.00	1.00
SILLA DE TELA NEGRA CON MAYA		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	658	31/12/2015	10,579.20	0.10	10,578.20	1.00
ESCRITORIO EN BASE DE METAL Y FORMICA		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101703	849	31/12/2015	5,220.00	0.10	5,219.00	1.00
SILLA NEGRA EN TELA CON MAYA		DISTRITO NACIONAL	DEPARTAMENT	56101504	1,479	31/12/2015	1,568.00	0.10	1,567.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS Y BASE METAL		DISTRITO NACIONAL	1530000 -	56101522	1,217	31/12/2015	14,548.36	0.10	14,547.36	1.00
ESCRITORIO EN L METAL/TOPE EN MELAMINA SIN GAVETAS		DISTRITO NACIONAL	1540000 -	56101703	273	31/12/2015	3,800.00	0.10	3,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	647	31/12/2015	6,708.00	0.10	6,707.00	1.00
INVERSOR 3.6 KW 240V DC 120.0VD		DISTRITO NACIONAL	1610300-	32121705	99	31/12/2015	29,191.57	0.10	29,190.57	1.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1651000-	56101703	892	31/12/2015	3,800.00	0.10	3,799.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1651100-	56101522	89	31/12/2015	5,706.14	0.10	5,705.14	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1652000-	56101703	316	31/12/2015	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	703	31/12/2015	4,504.11	0.10	4,503.11	1.00
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZO		DISTRITO NACIONAL	1800001 -	56101522	909	31/12/2015	3,885.51	0.10	3,884.51	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - 1930000-	56101702	633	31/12/2015	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	DEPARTAMENT	56101702	55	31/12/2015	7,400.00	0.10	7,399.00	1.00
SILLA EN LEDER S/BRAZOS		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101504	18	31/12/2015	2,202.84	0.10	2,201.84	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1940000- DEPARTAMENT	56101702	1,408	31/12/2015	10,452.10	0.10	10,451.10	1.00
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA		DISTRITO NACIONAL	1940100-	56101504	2,033	31/12/2015	2,330.64	0.10	2,329.64	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 -	56101702	1,248	31/12/2015	2,952.40	0.10	2,951.40	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		MONTE CRISTI	2104011 -	56101703	226	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO MODULAR DE LA RECEPCION DE OFICINA PARA RECEPCION		DUARTE	2301032 -	56111501	3	31/12/2015	5,350.00	0.10	5,349.00	1.00
AIRE ACONDICIONADO	340750986079227012153 4	SAN CRISTOBAL	2401011 -	40101701	393	31/12/2015	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	340750486079227012041 3	SAN CRISTOBAL	2401011 -	40101701	394	31/12/2015	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 -	40101701	396	31/12/2015	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	340750486007922701215 40	SAN CRISTOBAL	2401011 -	40101701	395	31/12/2015	20,636.40	0.10	20,635.40	1.00
NEVERA GENERAL ELECTRIC.		SAN CRISTOBAL	2401011 -	52141501	250	31/12/2015	11,210.00	0.10	11,209.00	1.00
MICROONDAS		SAN CRISTOBAL	2401022 -	52141502	76	31/12/2015	5,550.00	0.10	5,549.00	1.00
SILLA DE VISITA ESTACIONARIA METAL/TELA		SAN JOSE DE OCOA	2402011 -	56101504	2,224	31/12/2015	5,038.60	0.10	5,037.60	1.00
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR - RESTAURADO		SAN JOSE DE OCOA	2402023 -	56101504	2,221	31/12/2015	4,270.00	0.10	4,269.00	1.00
SILLA SECRETARIAL CON BRAZO		PERAVIA	2403011 - AC.	56101504	1,861	31/12/2015	481.40	0.10	480.40	1.00
ESCRITORIO MODULAR FORMICA - RESTAURADO POR BELLO		PERAVIA	2403011 - AC.	56101703	791	31/12/2015	8,393.12	0.10	8,392.12	1.00
SOFA EN PIEL 2 ASIENTOS CON BRAZOS		PERAVIA	2403062 - AC.	56101502	42	31/12/2015	22,500.00	0.10	22,499.00	1.00
ESCRITORIO MODULAR TIPO L METAL/FORMICA		LA ALTAGRACIA	2601011 -	56101703	790	31/12/2015	8,393.12	0.10	8,392.12	1.00
SOFA EN PIEL 3 ASIENTOS CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101502	41	31/12/2015	32,500.00	0.10	32,499.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		EL SEYBO	2604011 - EL	56101703	222	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		EL SEYBO	2604011 - EL	56101703	223	31/12/2015	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		EL SEYBO	2604011 - EL	56101703	224	31/12/2015	10,760.00	0.10	10,759.00	1.00
GABINETE P/ALMACENAJE DE ACIDO		DISTRITO NACIONAL	1610300-	56101530	10	29/02/2016	49,686.38	0.10	48,994.00	692.38
MAQUINA SUMADORA	5D013	DISTRITO NACIONAL	1011001-	44101802	142	12/04/2016	1,898.00	0.10	1,849.16	48.84
MAQUINA SUMADORA	5D032056	DISTRITO NACIONAL	1400001 -	44101802	51	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D032066	DISTRITO NACIONAL	1400001 -	44101802	52	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802		12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1610200-	44101802	146	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D035104	DISTRITO NACIONAL	1640000-	44101802	178	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D035124	DISTRITO NACIONAL	1640000-	44101802	179	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D034374	DISTRITO NACIONAL	1653000-	44101802	18	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D034384	DISTRITO NACIONAL	1653000-	44101802	19	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D034394	DISTRITO NACIONAL	1653000-	44101802	21	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D035424	DISTRITO NACIONAL	1653000- 1930000-	44101802	26	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	5D032086	DISTRITO NACIONAL	DEPARTAMENT	44101802	12	12/04/2016	4,864.00	0.10	4,737.39	126.61
MAQUINA SUMADORA	8D024124	SAN CRISTOBAL	2401011 -	44101802	120	12/04/2016	4,864.00	0.10	4,737.39	126.61
SILLAS SECRETARIALES S/BRAZOS		SAN JUAN	2202011 - SAN	56101504	3,713	04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLAS SECRETARIAL S/BRAZOS EN TELA		SAN JUAN	2202011 - SAN	56101504	3,714	04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLA SECRETARIAL S/BRAZOS EN TELA		SAN JUAN	2202011 - SAN	56101504	3,715	04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLA SECRETARIAL S/BRAZOS EN TELA		SAN JUAN	2202011 - SAN	56101504	3,716	04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLA SECRETARIAL S/BRAZOS		SAN JUAN	2202011 - SAN	56101504	3,718	04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLA SECRETARIAL S/BRAZOS		SAN JUAN	2202011 - SAN	56101504	3,719	04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLAS SECRETARIALES.		SAN JUAN	2202011 - SAN	56101504		04/05/2016	4,510.49	0.10	4,366.64	143.85
SILLAS SECRETARIALES.		SAN JUAN	2202011 - SAN	56101504		04/05/2016	4,510.50	0.10	4,366.64	143.86
MAQUINA SUMADORA	5D036274	DISTRITO NACIONAL	1610600-	44101802	171	11/05/2016	4,864.00	0.10	4,698.19	165.81
MAQUINA SUMADORA	5D036284	DISTRITO NACIONAL	1610600- 1930000-	44101802	172	11/05/2016	4,864.00	0.10	4,698.19	165.81
SUMADORA		DISTRITO NACIONAL	DEPARTAMENT 1920000-	44101802	240	18/05/2016	4,864.00	0.10	4,688.88	175.12
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	DEPARTAMENT 1920000-	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	DEPARTAMENT 1920000-	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45

SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504		19/05/2016	150.00	0.10	144.55	5.45
SUMADORA		DISTRITO NACIONAL	1610200-	44101802	239	01/06/2016	4,864.00	0.10	4,671.59	192.41
ESCRITORIO MODULAR (COUNTER) EN MADERA CON 4 GAVETAS		SAMANA	2305053 -	56111501	55	01/06/2016	7,314.53	0.10	7,025.25	289.28
ESCRITORIO EN FORMICA Y BASE METAL CON 2 GAVETAS		SAMANA	2305053 -	56101703	873	01/06/2016	6,500.00	0.10	6,243.79	256.21
MAQUINA SUMADORA	5D023398	DISTRITO NACIONAL	1300001 -	44101802	2	08/06/2016	4,864.00	0.10	4,662.28	201.72
MAQUINA SUMADORA	5D035094	DISTRITO NACIONAL	1640000-	44101802	177	08/06/2016	4,864.00	0.10	4,662.28	201.72
MAQUINA SUMADORA	5D035434	DISTRITO NACIONAL	1653000-	44101802	24	08/06/2016	4,864.00	0.10	4,662.28	201.72
MAQUINA SUMADORA	5D035444	DISTRITO NACIONAL	1653000-	44101802	25	08/06/2016	4,864.00	0.10	4,662.28	201.72
MAQUINA SUMADORA GRANDE		DISTRITO NACIONAL	1300001 -	44101802		09/06/2016	4,864.00	0.10	4,660.95	203.05
MAQUINA SUMADORA GRANDE		DISTRITO NACIONAL	1300001 -	44101802		09/06/2016	4,864.00	0.10	4,660.95	203.05
MAQUINA SUMADORA	5D036264	DISTRITO NACIONAL	1610000 -	44101802	175	09/06/2016	4,864.00	0.10	4,660.95	203.05
MAQUINA SUMADORA	5D035414	DISTRITO NACIONAL	1653000-	44101802	27	17/06/2016	4,864.00	0.10	4,649.68	214.32
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENT	44101802		17/06/2016	4,864.00	0.10	4,649.68	214.32
SILLA DE ESPERA DE 4 ASIENTOS METAL/PLASTICO		SAN JOSE DE OCOA	2402011 -	56101504	2,078	17/08/2016	16,500.00	0.10	15,499.44	1,000.56
BANCADA DE ESPERA DE 4 ASIENTOS, DIVIDIDA EN DOS DE DOS		SAN JOSE DE OCOA	2402011 -	56101504	1,515	17/08/2016	16,500.00	0.10	15,499.44	1,000.56
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610000 -	52141501	76	18/08/2016	8,470.34	0.10	7,954.80	515.54
NEVERA EJECUTIVA		DISTRITO NACIONAL	1650001-	52141501	327	18/08/2016	8,470.34	0.10	7,954.80	515.54
NEVERA EJECUTIVA		DISTRITO NACIONAL	1653100-	52141501	3	18/08/2016	8,470.34	0.10	7,954.80	515.54
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610000 -	52141501	51	19/08/2016	8,470.34	0.10	7,952.48	517.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	195	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	196	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	197	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	198	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	199	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	200	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001-	56101703	201	22/08/2016	4,275.00	0.10	4,010.45	264.55
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	805	22/08/2016	3,594.00	0.10	3,371.06	222.94
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	806	22/08/2016	3,594.00	0.10	3,371.06	222.94
FAX		DISTRITO NACIONAL	1011100-1012400- INAPA-	44101502		22/08/2016	5,200.00	0.10	4,877.10	322.90
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	BANCO MUNDIAL-	56101703	193	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1210000 -	56101703	194	22/08/2016	4,275.00	0.10	4,010.45	264.55
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1210000 -	56101522	863	22/08/2016	7,140.00	0.10	6,697.32	442.68
ESCRITORIO FORMICA Y METAL		DISTRITO NACIONAL	1510000 -	56101703	190	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1652000-	56101703	191	22/08/2016	4,275.00	0.10	4,010.45	264.55
ESCRITORIO CON BASE DE METAL		DUARTE	2301032 -	56101703	192	22/08/2016	4,275.00	0.10	4,010.45	264.55
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RECUBIERTA EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,278	22/08/2016	3,255.00	0.10	3,053.69	201.31
SILLA TECNICA CON BRAZO AEREOS FIJO ASIENTOS EN TELA Y ESPALDAR PLASTICO RECUBIERTO EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,276	22/08/2016	3,255.00	0.10	3,053.69	201.31
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RECUBIERTO EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,277	22/08/2016	3,255.00	0.10	3,053.69	201.31
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RECUBIERTO EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,279	22/08/2016	3,255.00	0.10	3,053.69	201.31
SILLÓN SEMI-EJECUTIVO EN LETHER		VALVERDE	2101011 -	56101522	1,260	14/09/2016	4,130.00	0.10	3,848.87	281.13
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	366	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	365	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	367	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	368	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	369	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	370	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	371	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	372	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	373	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	374	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	375	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	376	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	377	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	378	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	379	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	380	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	381	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	382	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	383	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	384	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	385	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	386	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	387	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	388	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	389	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	390	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	391	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	392	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	393	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	394	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	395	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	396	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	397	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	398	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	399	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	400	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	401	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	402	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	403	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	404	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	405	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	406	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	407	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	408	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	409	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	410	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	411	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	412	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	413	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	414	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	415	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	416	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	417	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	418	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	419	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	420	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	421	10/10/2016	500.00	0.10	462.76	37.24

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	422	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	423	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	424	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	425	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	426	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	427	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	428	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	429	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	430	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	431	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	432	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	433	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	434	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	435	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	436	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	437	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	438	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	439	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	440	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	441	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	442	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	443	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICO S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	444	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	445	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	446	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	447	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	448	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	449	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	450	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	451	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	452	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	453	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	454	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	455	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	456	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	457	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	458	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	459	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	460	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	461	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	462	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	505	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	506	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	463	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	464	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	465	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	466	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	467	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	468	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	469	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	470	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	471	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	472	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	507	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	508	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	509	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	510	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	473	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	511	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	512	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	513	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	514	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	515	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504		10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	516	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	517	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	518	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	519	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	475	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	520	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	521	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	476	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	522	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	477	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	523	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	478	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	524	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	525	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	479	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	526	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	480	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	527	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	528	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	529	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	482	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	530	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	533	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	2,980	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	532	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	534	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	481	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	535	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	483	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	536	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	485	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	537	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	538	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	486	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	540	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	541	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	487	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	542	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	543	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	488	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	544	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	489	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	545	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	490	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	546	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	491	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	547	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-	56101504	548	10/10/2016	500.00	0.10	462.76	37.24

SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	492	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	549	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	493	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	550	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	551	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	494	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	552	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	495	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	553	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	554	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	496	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	555	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	497	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	557	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	498	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	558	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	556	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	499	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	559	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	500	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	560	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	501	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	561	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	562	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	502	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	563	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	503	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	531	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	539	10/10/2016	500.00	0.10	462.76	37.24
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-	56101504	564	10/10/2016	500.00	0.10	462.76	37.24
AIRE ACONDICIONADO DE 18,000 BTU INV EF 13		BARAHONA	2701011 - AC.	40101701		04/11/2016	27,140.00	0.10	24,915.85	2,224.15
AIRE ACONDICIONADO DE 18,000 BTU EF 13		BARAHONA	2701011 - AC.	40101701		04/11/2016	27,140.00	0.10	24,915.85	2,224.15
AIRE ACONDICIONADO 18,000 BTU INV.EF 13	TAC-18CSA/BK0312	BARAHONA	2701022 - AC.	40101701	434	04/11/2016	27,140.00	0.10	24,915.85	2,224.15
BEBEDERO		INDEPENDENCIA	2703022 - AC.	52141501	326	22/12/2016	6,200.00	0.10	5,609.26	590.74
BEBEDERO		SAN PEDRO DE MACORIS	2602062 -	52141501	262	23/12/2016	4,400.00	0.10	3,979.72	420.28
AIRE ACONDICIONADO	2401785480365270120360	PERAVIA	2403011 - AC.	40101701	438	31/12/2016	31,985.36	0.10	28,856.40	3,128.96
AIRE ACONDICIONADO	2401785480365270120373	PERAVIA	2403011 - AC.	40101701	439	31/12/2016	31,985.36	0.10	28,856.40	3,128.96
AIRE ACONDICIONADO	2402180800268050120243	PERAVIA	2403011 - AC.	40101701	440	31/12/2016	31,985.35	0.10	28,856.40	3,128.95
AIRE ACONDICIONADO		PERAVIA	2403011 - AC.	40101701	443	31/12/2016	73,136.76	0.10	65,983.08	7,153.68
AIRE ACONDICIONADO		PERAVIA	2403011 - AC.	40101701		31/12/2016	73,136.76	0.10	65,983.08	7,153.68
AIRE ACONDICIONADO		PERAVIA	2403011 - AC.	40101701	441	31/12/2016	41,402.41	0.10	37,352.88	4,049.53
AIRE ACONDICIONADO		PERAVIA	2403011 - AC.	40101701		31/12/2016	73,136.76	0.10	65,983.08	7,153.68
AIRE ACONDICIONADO		PERAVIA	2403011 - AC.	40101701		31/12/2016	73,136.75	0.10	65,983.08	7,153.67
AIRE ACONDICIONADO		PERAVIA	2403011 - AC.	40101701		31/12/2016	73,136.75	0.10	65,983.08	7,153.67
AIRE ACONDICIONADO	LENOX	PERAVIA	2403011 - AC.	40101701	442	31/12/2016	53,270.73	0.10	48,060.08	5,210.65
MICROONDA		DISTRITO NACIONAL	1011001-	52141502	73	02/01/2017	7,056.00	0.10	6,363.91	692.09
MICROONDAS		DISTRITO NACIONAL	1011001-	52141502	74	02/01/2017	7,056.00	0.10	6,363.91	692.09
BEBEDERO		DISTRITO NACIONAL	1610000 -	52141501	208	02/01/2017	6,775.42	0.10	6,110.70	664.72
BEBEDERO		DISTRITO NACIONAL	1610000 -	52141501		02/01/2017	6,775.42	0.10	6,110.70	664.72
BEBEDERO		DISTRITO NACIONAL	1610200-	52141501		02/01/2017	6,775.42	0.10	6,110.70	664.72
ABANICO DE PEDESTAL 16"		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	163	17/01/2017	1,610.00	0.10	1,445.62	164.38
ABANICO DE PEDESTAL 18"		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	164	17/01/2017	1,610.00	0.10	1,445.62	164.38
ABANICO DE PARED 18"		SAN PEDRO DE MACORIS	2602022 - LOS	40101604	353	17/01/2017	2,130.00	0.10	1,912.01	217.99
ABANICO DE PARED 18"		SAN PEDRO DE MACORIS	2602042 -	40101604	354	17/01/2017	2,130.00	0.10	1,912.01	217.99
ABANICO DE PARED 18"		SAN PEDRO DE MACORIS	2602042 -	40101604	355	17/01/2017	2,129.99	0.10	1,912.01	217.98
ABANICO DE PEDESTAL 16"		SAN PEDRO DE MACORIS	2602052 -	40101604	356	17/01/2017	1,610.00	0.10	1,445.62	164.38
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	688	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	687	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	686	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	685	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	694	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	693	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	691	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	690	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701011 - AC.	56101504	689	02/02/2017	1,575.00	0.10	1,407.92	167.08
SILLA D/ ESPERA CROMADA/BLACK		BARAHONA	2701022 - AC.	56101504	692	02/02/2017	1,575.00	0.10	1,407.92	167.08
BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA		BAHORUCO	2702011 - AC.	56101504	683	08/02/2017	8,300.00	0.10	7,403.46	896.54
BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA		BAHORUCO	2702011 - AC.	56101504	684	08/02/2017	8,300.00	0.10	7,403.46	896.54
ARCHIVO EN METAL DE 4 2/2X13		SAN JOSE DE OCOA	2402023 -	56101702	296	10/02/2017	6,950.00	0.10	6,194.62	755.38
ARCHIVO EN METAL DE 4 GAVETAS 8 1/2X13		SAN JOSE DE OCOA	2402023 -	56101702	297	10/02/2017	6,950.00	0.10	6,194.62	755.38
PLANTA ELECTRICA		INDEPENDENCIA	2703093 - AC.	26111601		23/03/2017	412,800.00	0.10	363,009.28	49,790.72
ABANICO DE PARED DE 18"		SAN CRISTOBAL	2401011 -	40101604	133	19/04/2017	2,350.00	0.10	2,049.12	300.88
ABANICO DE PARED DE 18"		SAN CRISTOBAL	2401032 -	40101604	132	19/04/2017	2,350.00	0.10	2,049.12	300.88
ABANICO DE PARED DE 18"		SAN CRISTOBAL	2401042 -	40101604	129	19/04/2017	2,350.00	0.10	2,049.12	300.88
ABANICO DE PARED DE 18"		SAN CRISTOBAL	2401072 -	40101604	130	19/04/2017	2,350.00	0.10	2,049.12	300.88
ABANICO DE PARED DE 18"		SAN CRISTOBAL	2401082 -	40101604	131	19/04/2017	2,350.00	0.10	2,049.12	300.88
ABANICO DE PARED DE 18"		SAN CRISTOBAL	2401092 -	40101604	134	19/04/2017	2,350.00	0.10	2,049.12	300.88
SILLA ALTA EN TELA BRAZOS ERGONOMICO C/SOPORTE LUMBAR AJUSTABLE A LOS PIES		SAN CRISTOBAL	2401011 -	56101504	695	27/04/2017	8,251.68	0.10	7,178.16	1,073.52
SILLA ALTA EN TELA S/BRAZOS ERGONOMICO AJUSTABLE A LOS PIES		SAN CRISTOBAL	2401011 -	56101504	696	27/04/2017	8,251.68	0.10	7,178.16	1,073.52
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	699	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	700	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	701	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	702	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	703	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	716	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	704	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	705	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	706	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	707	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	708	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	709	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	710	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	711	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	712	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		DISTRITO NACIONAL	1610101-	56101504	713	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	714	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	715	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	697	17/05/2017	440.00	0.10	380.65	59.35
SILLA PLASTICA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	698	17/05/2017	439.99	0.10	380.65	59.34
INVERSOR 1.5KWA		SAN PEDRO DE MACORIS	2602022 - LOS	32121705	26	23/06/2017	21,695.00	0.10	18,535.62	3,159.38
INVERSOR		SAN PEDRO DE MACORIS	2602042 -	32121705	24	23/06/2017	21,695.00	0.10	18,535.62	3,159.38
INVERSOR		SAN PEDRO DE MACORIS	2602062 -	32121705	25	23/06/2017	21,695.00	0.10	18,535.62	3,159.38
IMPRESORA PUNTO DE VENTA	TC6Y023401	MONTE PLATA	2404022 -	43212112	172	01/07/2017	13,180.76	0.10	11,232.56	1,948.20
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1011400-	56101504	644	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL EN PIEL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1530000 -	56101504	656	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610000 -	56101504	645	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610600-	56101504	627	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL EN TELA NEGRA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651000-	56101504	630	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653000-	56101504	598	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653000-	56101504	600	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653000-	56101504	602	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653000-	56101504	603	03/07/2017	4,270.00	0.10	3,636.18	633.82

SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	604	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	606	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	607	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	608	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	609	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	610	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	611	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	613	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	614	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	615	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	617	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	623	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	625	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	626	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	669	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-	56101504	618	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-	56101504	619	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-	56101504	620	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-	56101504	621	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	INDEPENDENCIA	2703011 - AC.	56101504	628	03/07/2017	4,270.00	0.10	3,636.18	633.82
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	INDEPENDENCIA	2703011 - AC.	56101504	616	03/07/2017	4,270.00	0.10	3,636.18	633.82
MICROONDA OSTER	SAN CRISTOBAL	2401011 -	52141502	7	14/07/2017	5,825.00	0.10	4,942.54	882.46
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1011001- DIRECCION	56101522	157	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN CREMADO,SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION	56101522	161	18/08/2017	5,022.50	0.10	4,213.98	808.52
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN CREMADO,SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION	56101522	162	18/08/2017	5,022.50	0.10	4,213.98	808.52
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1114100- DIVISION DE	56101522	154	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO	56101522	168	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO	56101522	169	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1360000- DEPARTAMENT	56101522	152	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1360200- DIVISION DE	56101522	151	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1410000 - DEPTO. DE	56101522	156	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1500001 - DIRECCION	56101522	170	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR.ERGONOMICOBASE ALUMINIO CROMADO	DISTRITO NACIONAL	1510000 -	56101522	171	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN CREMADO,SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION	56101522	150	18/08/2017	5,022.50	0.10	4,213.98	808.52
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1600001 - DIRECCION	56101522	165	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1610103 SECCION DE	56101522	155	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1950000- DEPARTAMENT	56101522	164	18/08/2017	7,749.00	0.10	6,502.52	1,246.48
SILLON EJECUTIVO GIR.ERGONOMICO BASE CROMADA	DISTRITO NACIONAL	1011500-	56101522	161	21/08/2017	7,749.00	0.10	6,496.16	1,252.84
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAR DE ESPALDA ALTO	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	160	21/08/2017	7,749.00	0.10	6,496.16	1,252.84
INVERSOR SENUSIDAD 100 % 24 KW/220V/110V CON 8 BATERIAS	DISTRITO NACIONAL	1410000 -	32121705	28	28/08/2017	302,666.88	0.10	253,134.01	49,532.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	DISTRITO NACIONAL	1610300-	32121705	23	28/08/2017	302,666.88	0.10	253,134.01	49,532.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	29	28/08/2017	302,666.88	0.10	253,134.01	49,532.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	SAN CRISTOBAL	2401011 -	32121705	27	28/08/2017	302,666.88	0.10	253,134.01	49,532.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	SAN CRISTOBAL	2401022 -	32121705	22	28/08/2017	302,666.88	0.10	253,134.01	49,532.87
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA	56101504	638	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-	56101504	641	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-	56101504	643	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-	56101504		14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1013100-UCP	56101504	675	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	646	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1200001 -	56101504	670	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA NEGRA SIN BRAZOS	DISTRITO NACIONAL	1320000 -	56101504	664	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1320000 -	56101504	676	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	597	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	599	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101504	635	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 -	56101504	647	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 -	56101504	648	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 -	56101504	649	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 -	56101504	655	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 -	56101504	657	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 -	56101504	659	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 -	56101504		14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 -	56101504		14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	661	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	662	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	663	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	665	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	666	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	667	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	668	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	671	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	672	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	673	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504		14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	680	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 -	56101504	681	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610100 -	56101504	633	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-	56101504	679	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-	56101504	678	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-	56101504	677	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-	56101504	639	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-	56101504	640	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651100-	56101504	637	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-	56101504	650	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-	56101504	651	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-	56101504	652	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-	56101504	653	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-	56101504	654	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	634	14/09/2017	4,270.00	0.10	3,551.67	718.33
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 -	56101504	642	14/09/2017	4,270.00	0.10	3,551.67	718.33
ARCHIVO EN METAL DE 4 GAVETAS	SAN CRISTOBAL	2401012 - BAJOS	56101702	300	14/09/2017	8,248.20	0.10	6,861.76	1,386.44
ARCHIVO EN METAL DE 4 GAVETAS	SAN CRISTOBAL	2401012 - BAJOS	56101702		14/09/2017	8,248.20	0.10	6,861.76	1,386.44

ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401022 -	56101702	302	14/09/2017	8,248.20	0.10	6,861.76	1,386.44
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401032 -	56101702		14/09/2017	8,248.20	0.10	6,861.76	1,386.44
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401082 -	56101702	301	14/09/2017	8,248.20	0.10	6,861.76	1,386.44
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		PERAVIA	2403253 - AC.	56101504	660	14/09/2017	4,270.00	0.10	3,551.67	718.33
BEBEDERO		SAN CRISTOBAL	2401011 -	52141501		22/09/2017	5,715.00	0.10	4,742.06	972.94
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS	56101504	739	22/09/2017	745.00	0.10	618.19	126.81
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS	56101504	738	22/09/2017	745.00	0.10	618.19	126.81
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS	56101504	745	22/09/2017	745.00	0.10	618.19	126.81
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS	56101504	744	22/09/2017	745.00	0.10	618.19	126.81
BEBEDERO		SAN CRISTOBAL	2401012 - BAJOS	52141501	25	22/09/2017	5,715.00	0.10	4,742.06	972.94
MESA PLASTICA		SAN CRISTOBAL	2401012 - BAJOS	56101519	53	22/09/2017	2,380.00	0.10	1,974.22	405.78
ABANICO DE PARED 18"		SAN CRISTOBAL	2401012 - BAJOS	40101604	135	22/09/2017	2,400.00	0.10	1,991.22	408.78
ABANICO DE PARED 18"		SAN CRISTOBAL	2401022 -	40101604	138	22/09/2017	2,400.00	0.10	1,991.22	408.78
ABANICO DE PARED 18"		SAN CRISTOBAL	2401022 -	40101604	139	22/09/2017	2,400.00	0.10	1,991.22	408.78
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 -	56101504	743	22/09/2017	745.00	0.10	618.19	126.81
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 -	56101504	742	22/09/2017	745.00	0.10	618.19	126.81
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 -	56101504	741	22/09/2017	745.00	0.10	618.19	126.81
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 -	56101504	740	22/09/2017	745.00	0.10	618.19	126.81
BEBEDERO	71440274	SAN CRISTOBAL	2401042 -	52141501	26	22/09/2017	5,715.00	0.10	4,742.06	972.94
MESA PLASTICA		SAN CRISTOBAL	2401042 -	56101519	54	22/09/2017	2,380.00	0.10	1,974.22	405.78
ABANICO DE PARED 18"		SAN CRISTOBAL	2401082 -	40101604	137	22/09/2017	2,400.00	0.10	1,991.22	408.78
ABANICO DE PARED 18" BLANCO/ROSADO		SAN CRISTOBAL	2401082 -	40101604	140	22/09/2017	2,400.00	0.10	1,991.22	408.78
ABANICO DE PARED 18"		SAN CRISTOBAL	2401092 -	40101604	136	22/09/2017	2,400.00	0.10	1,991.22	408.78
CAMARA DIGITAL		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	26	26/09/2017	6,575.00	0.10	5,447.61	1,127.39
SILLON GERENCIALEN TELA C/BRAZOSAJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	175	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	176	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	177	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	178	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	179	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	180	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	181	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	182	26/09/2017	8,267.74	0.10	6,850.48	1,417.26
SILLON EJECUTIVO EN PIEL GENUINA C/BRAZOS ACOLCHADOS ESPALDAR ALTO ERGONOMICO		SAN CRISTOBAL	2401011 -	56101522	183	26/09/2017	20,373.41	0.10	16,880.76	3,492.65
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE		SAN CRISTOBAL	2401011 -	56101522		26/09/2017	8,267.75	0.10	6,850.48	1,417.27
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE		SAN CRISTOBAL	2401011 -	56101522		26/09/2017	8,267.74	0.10	6,850.48	1,417.26
ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,695	27/09/2017	4,804.37	0.10	3,979.80	824.57
ARCHIVO MODULAR IMPORTADO DE 3 GAVETA COLOR METAL		SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,701	27/09/2017	4,804.37	0.10	3,979.80	824.57
MAQUINA SUMADORA		SAN CRISTOBAL	2401011 -	44101802	140	24/10/2017	5,500.00	0.10	4,513.99	986.01
IMPRESORA DE PUNTO DE VENTA	TC6Y023390	BARAHONA	2701011 - AC.	43212112	170	25/10/2017	13,180.76	0.33	13,179.76	1.00
ESTUFA TIPO INDUSTRIAL		DISTRITO NACIONAL	1610300-	52141802	10	27/11/2017	41,575.00	0.10	33,743.30	7,831.70
ABANICO DE PEDESTAL		LA ALTAGRACIA	2601011 -	40101604	141	05/03/2018	2,380.00	0.10	1,866.62	513.38
INVERSOR TIPO UPS SENUSOIDAL 100%24VDC, 4KW/220V/1104 CON SUS COMPONENTE	BC20060050	DUARTE	2301011 -	32121705	30	20/03/2018	183,650.48	0.10	143,284.95	40,365.53
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC,4 KW/220V/1104 CON SUS COMPONENTES	BC20060032	LA ALTAGRACIA	2601011 -	32121705	31	21/03/2018	183,650.48	0.10	143,234.64	40,415.84
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	347	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE		DISTRITO NACIONAL	1011500-	56101717	37	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	332	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	333	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	334	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	335	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	336	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	337	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	338	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	339	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	340	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	341	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	342	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	344	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	345	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	346	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	348	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	349	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	350	23/03/2018	9,304.24	0.10	7,252.02	2,052.22
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.40 Y1.60		DISTRITO NACIONAL	1011500-	56101717	14	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40 Y1.60		DISTRITO NACIONAL	1011500-	56101717	15	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40,Y1.60		DISTRITO NACIONAL	1011500-	56101717	16	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MUDULAR DE PARED CON TOPE DE 0.80, 1.00,1.20,.140,Y1.60		DISTRITO NACIONAL	1011500-	56101717	17	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULR DE PAIRED CON TOPE DE 0.80,1.00,1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	18	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MUDULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40Y1.60.		DISTRITO NACIONAL	1011500-	56101717	19	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	20	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	21	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	22	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	23	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	24	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	27	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	25	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	26	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	28	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	29	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	30	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	31	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	32	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	33	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	34	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	35	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-	56101717	36	23/03/2018	12,280.14	0.10	9,570.45	2,709.69
ESCRITORIO MODULAR DE RECEPCION, TOPES DE 1.20 CON PANEL DE METAL		DISTRITO NACIONAL	1011500-	56111501	4	23/03/2018	40,781.65	0.10	31,784.77	8,996.88
INVERSOR TIPO UPS SENUSOIDAL 100 %, 24VDC,A 4KW/220V/1104CON SUS COMPONENTES	BB52060019	VALVERDE	2101011 -	32121705	32	27/03/2018	183,650.48	0.10	142,932.78	40,717.70
INVERSOR TIPO UPS SENUSOIDAL 100%,24VDC, 4 KW/220V/1104 CON SUS COMPONENTES	BB45060009	SAMANA	2305011 -	32121705	33	27/03/2018	183,650.48	0.10	142,932.78	40,717.70
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC , 6KW/22V/1104 CON SUS COMPONENTES	BB52060009	PERAVIA	2403011 - AC.	32121705	34	27/03/2018	183,650.48	0.10	142,932.78	40,717.70
PINTURA NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001-	60121001	132	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA TRES NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001-	60121001	141	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001-	60121001	20	31/03/2018	22,600.00	0.00	0.00	22,600.00
DESPUES DE BOTICELLI DONDE ESTAN NUESTROS ARBOLES Y RIOS OLEO/TELA 45X60 DE VICTOR TABARES		DISTRITO NACIONAL	1011001-	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-	60121001	169	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA DE UNA COSTA CON BARQUITO 30X30		DISTRITO NACIONAL	1011001-	60121001	109	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE DOS COTORRAS 30X30		DISTRITO NACIONAL	1011001-	60121001	112	31/03/2018	15,000.00	0.00	0.00	15,000.00
PINTURA DE UNA MUJER C/TURBANTE24X30 DE RAFAEL MARTINEZ		DISTRITO NACIONAL	1011001-	60121001	2	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN COCHE C/ UNA IGLESIA 10X30 C /MARCO DORADO		DISTRITO NACIONAL	1011001-	60121001	110	31/03/2018	14,500.00	0.00	0.00	14,500.00
PINTURA FRUTA HONGO Y UNA AVEJA C/ MARCO PLATEADO Y NEGRO 24X30 DE DIONISIO BLANCO		DISTRITO NACIONAL	1011001-	60121001	128	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE CUATROS VELEROS CON MARCO PLATEADO 30X40 DE ANDUJAR		DISTRITO NACIONAL	1011001-	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-	60121001	131	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRACTO DE CARAS C/ MARCO COLOR BRONCE 24X30 DE JESUS DESANGLES		DISTRITO NACIONAL	1011001-	60121001	170	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRATO 20X30 C/ MARCO DORADO DE EDDY SANTIAGO		DISTRITO NACIONAL	1011001-	60121001	22	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE DOS JARRONES C/ MARCO DORADO 20X20 DE MILANESSE 2001		DISTRITO NACIONAL	1011001-	60121001	113	31/03/2018	16,300.00	0.00	0.00	16,300.00
PINTURA CON GRUPO TIPICO TOCANDO C/ MARCO DORADO 24X30 DE NEYS CRUZ		DISTRITO NACIONAL	1011001-	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-	60121001	34	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN PAISAJE CON UN RIO Y FRANBOYAN 20X30 C/MARCO DORADO DE MILANESSE 200		DISTRITO NACIONAL	1011001-	60121001	180	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA ABTRACTO 24X30 C/MARCO COLOR BRONCE DE JESUS DESANGLES		DISTRITO NACIONAL	1011001-	60121001	181	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA PEQ. DE PAISAJE 5X5 C/ MARCO DORADO DE JUAN LAZAR 94		DISTRITO NACIONAL	1011001-	60121001	30	31/03/2018	14,800.00	0.00	0.00	14,800.00
PINTURA DE UN PAISAJE NATURAL 20X30 CON MARCO DORADO DE MILANESSE 2001		DISTRITO NACIONAL	1011001-	60121001	111	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA CONJUGADOS AL OLEO SOBRE TELA 68X78 DE ALEINYS		DISTRITO NACIONAL	1011001-	60121001	155	31/03/2018	295,000.00	0.00	0.00	295,000.00

PINTURA EL AGUA ES VIDA AL OLEO SOBRE TELA 225.50X101 CM SIN MARCO DE ALEINYS 2012	DISTRITO NACIONAL	1011001-	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-	60121001	119	31/03/2018	141,600.00	0.00	0.00	141,600.00
PINTURA EL PASEO 50X40 MARCO MARRON DE ELVIS AVILES 2012	DISTRITO NACIONAL	1011001-	60121001	156	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE LA SERIE "HOMBRE ENTORNO TUBO" ALUSIVO A UN TUBO 46''X36'' SIN MARCO DE JORGE VALDERRAMA 2007	DISTRITO NACIONAL	1011001- DIRECCION	60121001	116	31/03/2018	133,400.00	0.00	0.00	133,400.00
PINTURA DE PAISAJE CON ARBOLES Y UNA SEÑORA CON SOMBRILLA CON MARCO NEGRO PLATEADO 40X50 CM DE MIGUEL NUÑEZ 2007	DISTRITO NACIONAL	1011001- DIRECCION	60121001	138	31/03/2018	200,600.00	0.00	0.00	200,600.00
PINTURA ATARDECER 30X40 CON MARCO NEGRO DE MIGUEL PINEDA 2012	DISTRITO NACIONAL	1011001-	60121001	114	31/03/2018	87,000.00	0.00	0.00	87,000.00
PINTURA EL AGUADOR DE SEVILLA DE VELASQUEZ 96 24X20 CON MARCO MARRON DE LEON BOSCH	DISTRITO NACIONAL	1011001-	60121001	157	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA LIBELULA DE FLOR ANTILLANA 30 X40 ACRILICA CON MARCO DORADO DE JOSE FELIX DE MOYA	DISTRITO NACIONAL	1011001-	60121001	83	31/03/2018	224,200.00	0.00	0.00	224,200.00
PINTURA PANORAMICA DE LA PRESA DE RINCON 30''X40'' ACRILICO SOBRE TELA CON MARCO MARRON DE JUAN JOSE SANCHEZ 2010	DISTRITO NACIONAL	1011001- DIRECCION	60121001	121	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA MUJER FONDO AZUL 16X20 CON MARCO PLATEADO DE UREÑA RIB	DISTRITO NACIONAL	1011001-	60121001	126	31/03/2018	94,400.00	0.00	0.00	94,400.00
PINTURA ABTRATO CASA CON PALMERA 50X35 CON MARCO NEGRO DE MIGUEL PINEDA 2012	DISTRITO NACIONAL	1011001-	60121001	117	31/03/2018	121,800.00	0.00	0.00	121,800.00
PINTURA SERIE EXPANTA PAJAROS ACRILICO 20X30 DE ALBERTO LESTRAD	DISTRITO NACIONAL	1011001-	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-	60121001	161	31/03/2018	29,500.00	0.00	0.00	29,500.00
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLES Y RIOS DE VICTOR TAVARES	DISTRITO NACIONAL	1011001-	60121001	46	31/03/2018	65,000.00	0.00	0.00	65,000.00
PINTURA 4 VELEROS Y UNA MUJER CON SOBRILLA ROJA	DISTRITO NACIONAL	1011001-	60121001	187	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA AVES DEL CARIBE 30x35 DE ANTONIO GUADALUPE	DISTRITO NACIONAL	1011001-	60121001	19	31/03/2018	129,800.00	0.00	0.00	129,800.00
PINTURA DE DIOSA AGUA FUENTE DE VIDA 59X100 PULG. DE LEONARDO SANZ MIXTA/LIENZO	DISTRITO NACIONAL	1011101-	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-	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-	60121001	10	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA ABSTRACTO 30X40 C/ MARCO DE BRONCE DE ANGEL VILLALONA	DISTRITO NACIONAL	1011101-	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-	60121001	7	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA FLOR ANTURIAS EN AZUL 24X30 C/ MARCO COLOR BRONCE DE RAFAEL DOMINICANA	DISTRITO NACIONAL	1011101-	60121001	6	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA RETRATO EX DIR. ING. EDUARDO ESTRELLA VIRELLA DE JORGE CHECO	DISTRITO NACIONAL	1011101-	60121001	49	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO EX DIR. ING. MANUEL DE LA CRUZ MARTINEZ DE JOGE CHECO	DISTRITO NACIONAL	1011101-	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-	60121001	149	31/03/2018	28,600.00	0.00	0.00	28,600.00
PINTURA RETRATO EX DIR. ING. LUIS M. BONNIET BAEZ DE JORGE CHECO	DISTRITO NACIONAL	1011101-	60121001	21	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO AL OLEO EX DIR. ING. MARTIN VERAS FELIPE DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-	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-	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-	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-	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-	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-	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-	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-	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-	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-	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-	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-	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-	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-	60121001	154	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA ROSTRO DE DOS MUJERES 30X40 CON MARCO PLATEADO DE JHOSY 2006	DISTRITO NACIONAL	1011101-	60121001	8	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO C/ MARCO PLATEADO 24X30 DE MIGUEL GOMEZ	DISTRITO NACIONAL	1011400-	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-	60121001	50	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA FORTALEZA FILTRO DE LA CASA DE BASTIDA 30X40 DE JOSE CESTERO	DISTRITO NACIONAL	1011500-	60121001	90	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN PARQUE C/ARBOL Y MUJERES C/ SOMBRRILLA 24X30 DE THEN	DISTRITO NACIONAL	1011500-	60121001	91	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE MELLA 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-	60121001	189	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-	60121001	190	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA DE SANCHEZ 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-	60121001	191	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 40X40 SIN MARCO	DISTRITO NACIONAL	1011600-	60121001	192	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA MI AMIGO EL MEDIO AMBIENTE (TECNICA MIXTA) 50X50 CON MARCO NEGRO DE PORFIRIO FERRER 2013	DISTRITO NACIONAL	1011700 – SUB	60121001	184	31/03/2018	147,500.00	0.00	0.00	147,500.00
PINTURA MACHE CON TRILLET ACRILICA (UNA MUJER CON CIRCULOS) 10X47 CON MARCO NEGRO DE HECTOR HERNANDEZ 2013	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	176	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA SERIES MEMORIAS DEL CARIBE ACRILICO SOBRE TELA 12X40 DE BERNARDO THEN 2013	DISTRITO NACIONAL	1011700 – SUB	60121001	167	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO (BOTELLAS Y BOTELLONES) CON MARCO NEGRO 30X40 DE JOAQUIN ROSARIO 99	DISTRITO NACIONAL	1011700 – SUB	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	60121001	185	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA DESTRUYENDO EL MEDIO AMBIENTE 30X40 C/MARCO NEGRO TECNICA ACRILICA Y PASTA MIXTA DE JOAQUIN ROSARIO 98	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	87	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	60121001	88	31/03/2018	64,900.00	0.00	0.00	64,900.00
PINTURA DE UN COCHE BAJO LLUVIA 24X20 DE ARQUIMEDES 94	DISTRITO NACIONAL	1013200 -	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	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	1112000-DEPTO.	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	1113000-DEPTO. DE	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	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 -	60121001	38	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN MERCADO ARTESANAL 30''X40'' C/ MARCO COLOR BRONCE DE RENZO OVIEDO	DISTRITO NACIONAL	1300001 -	60121001	39	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE UN PAISAJE C/ CASCADA 20X30 CON MARCO DORADO DE RAMON ROSARIO 94	DISTRITO NACIONAL	1300001 -	60121001	32	31/03/2018	28,200.00	0.00	0.00	28,200.00
PINTURA DE UNA CARRETA 30X20 CM CON MARCO MARRON DE FAMILIA 2009	DISTRITO NACIONAL	1310000 -	60121001	75	31/03/2018	15,200.00	0.00	0.00	15,200.00
PINTURA UNA CASA CON FLORES 30X20	DISTRITO NACIONAL	1320000 -	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 -	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 -	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 - DEPARTAMENT	60121001	81	31/03/2018	145,000.00	0.00	0.00	145,000.00
PINTURA ZONA COLONIAL PEQUEÑA C/ MARCO CAOBA	DISTRITO NACIONAL	1400001 -	60121001	70	31/03/2018	29,700.00	0.00	0.00	29,700.00
PINTURA ZONA COLONIAL C/ MARCO	DISTRITO NACIONAL	1400001 -	60121001	71	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA MARINA C/BOTE	DISTRITO NACIONAL	1400001 -	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 -	60121001	73	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA DE DOS VELEROS C/ UNA PERSONA 30X30 CON UN MARCO DORADO DE ANDUJAR	DISTRITO NACIONAL	1500001 -	60121001	173	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE AVE MARIA 24X30 COD.71478 CON MARCO DORADO DE TRINIDAD 2010	DISTRITO NACIONAL	1500001 -	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 -	60121001	175	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN ARBOL Y UNA CAMPESINA 20X30 C/ MARCO DORADO DE THEN	DISTRITO NACIONAL	1510000 -	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 -	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 -	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 -	60121001	76	31/03/2018	12,500.00	0.00	0.00	12,500.00
PINTURA CON 2 PECESITOS 24X30 C/ MARCO NEGRO DE MARTINEZ	DISTRITO NACIONAL	1610000 -	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 BLANCO 2006	DISTRITO NACIONAL	1610000 - DEPARTAMENT	60121001	101	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA SEÑORA VENDIENDO FLORES	DISTRITO NACIONAL	1610000 -	60121001	103	31/03/2018	31,130.96	0.00	0.00	31,130.96
PINTURA DE 3 PECESITOS 24X30 DE RAFAEL MARTINEZ	DISTRITO NACIONAL	1610100 -	60121001	89	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRATO 30X40 DE ANGEL VILLALONA	DISTRITO NACIONAL	1610100 -	60121001	68	31/03/2018	12,300.00	0.00	0.00	12,300.00
PINTURA EL TROVADOR 24X30 C/MARGO GRIS HECTOR HERNANDEZ	DISTRITO NACIONAL	1610100 -	60121001	104	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA CASA CON FLAMBOYAN Y UN COCHE 20X20 C/MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1610100 -	60121001	57	31/03/2018	7,600.00	0.00	0.00	7,600.00
PINTURA DE UNA CASA 20X20 C/ MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1610101-	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-	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-	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-	60121001	159	31/03/2018	12,700.00	0.00	0.00	12,700.00
PINTURA DE JUAN PABLO DUARTE CON MARCO DORADO	DISTRITO NACIONAL	1610300-	60121001	188	31/03/2018	29,700.00	0.00	0.00	29,700.00
PINTURA DE UNA PUERTA CON FLORES C/ MARCO DORADO 10X10	DISTRITO NACIONAL	1610300-	60121001	27	31/03/2018	13,600.00	0.00	0.00	13,600.00
PINTURA ABTRATO MOV.SENTIMIENTO COLGANTE C/MARCO NEGRO 30X40 DE JOSE TERRERO	DISTRITO NACIONAL	1610500-	60121001	96	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DEL MAPA DEL PAIS(REPUBLICA DOMINICANA)	DISTRITO NACIONAL	1610600-	60121001	193	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA DE UN BOTE EN EL MAR C/ MARCO DORADO DE JOSE 2004	DISTRITO NACIONAL	1640000-	60121001	55	31/03/2018	16,450.00	0.00	0.00	16,450.00
PINTURA DE UNAS CASAS CON UN FRANBOYAN C/ MARCO DORADO 20X20 DE MILANESSE 2001	DISTRITO NACIONAL	1640000-	60121001	79	31/03/2018	13,500.00	0.00	0.00	13,500.00
PINTURA ABTRACTO AMARILLO 30X40 C/MARCO DORADO DE OSIRIS BLANCO	DISTRITO NACIONAL	1650001-	60121001	107	31/03/2018	41,300.00	0.00	0.00	41,300.00
PINTURA DE UN TARRO DE FLORES 30X20 CON MARCO DORADO RAMON OSORIO	DISTRITO NACIONAL	1650001-	60121001	24	31/03/2018	26,200.00	0.00	0.00	26,200.00
PINTURA DE CICLISTAS 20X30 CM. CON MARCO DORADO DE FAMILIA 2002	DISTRITO NACIONAL	1650001-	60121001	74	31/03/2018	16,500.00	0.00	0.00	16,500.00
PINTURA DE CASAS Y CARRETAS 30X40 C/MARCO DORADO	DISTRITO NACIONAL	1651000-	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-	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-	60121001	102	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE MARINA CON BOTE Y DOS PERSONAS 30X40 C/MARCO THEN		DISTRITO NACIONAL	1653000-	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-	60121001	106	31/03/2018	41,300.00	0.00	0.00	41,300.00
PINTURA DE DOS VELEROS 20X30 C/MARCO DORADO 94		DISTRITO NACIONAL	1700000 -	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	1700000 -	60121001	29	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA PAISAJE DEL CAMPO 20X30 CON MARCO MARRON CLARO DE HUGO MATA		DISTRITO NACIONAL	1700000 -	60121001	31	31/03/2018	26,800.00	0.00	0.00	26,800.00
PINTURA DE UN JARDIN C/VERJA Y FLORES 29X34 CON MARCO DORADO DE MILANESSE 2001		DISTRITO NACIONAL	1700000 -	60121001	36	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA ZONA COLONIAL CON MARCO DORADO 20X20 DE MILANESSE		DISTRITO NACIONAL	1700000 -	60121001	33	31/03/2018	35,600.00	0.00	0.00	35,600.00
PINTURA DE UN PAISAJE C/ FRAMBOYAN Y UNA CASCADA C/MARCO DORADO 20X30 DE LAZALA 94		DISTRITO NACIONAL	1700000 -	60121001	43	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA DE UN VALERO COLONIAL EN EL MAR CON MARCO DORADO 20X30 DE THEN		DISTRITO NACIONAL	1700000 - DIRECCION DE	60121001	35	31/03/2018	26,200.00	0.00	0.00	26,200.00
PINTURA ABTRACTO ACRILICO DE R. BURT 2013		DISTRITO NACIONAL	1800001 -	60121001	164	31/03/2018	22,300.00	0.00	0.00	22,300.00
PINTURA DE LA CATEDRAL PRIMADA DE AMERICA 30X40 DE JOSE CESTERO		DISTRITO NACIONAL	1900001 -	60121001	99	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO 30"X40" DE JOSE TERRERO		DISTRITO NACIONAL	1900001 -	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 -	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 -	60121001	98	31/03/2018	33,040.00	0.00	0.00	33,040.00
PINTURA DE FLORES 20X30 C/MARCO DORADO DE RAFAEL OSORIO		DISTRITO NACIONAL	1940000- DEPARTAMENT	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- DEPARTAMENT	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-	60121001	42	31/03/2018	35,500.00	0.00	0.00	35,500.00
PINTURA MUJER PENSATIVA CON FLORES 10X20 C/MARCO MARRON		SAN PEDRO DE MACORIS	2602011 - SAN	60121001	160	31/03/2018	17,660.00	0.00	0.00	17,660.00
PINTURA NIÑO CON SOMBRERO 20X10 C/MARCO CREMA DE MIRCIADES 1978		SAN PEDRO DE MACORIS	2602011 - SAN	60121001	158	31/03/2018	12,700.00	0.00	0.00	12,700.00
AIRE ACONDICIONADO CONSOLA PISO TECHO 3 TONELADA (36,000 BTU)		DISTRITO NACIONAL	1011001-	40101701	25	12/04/2018	60,000.00	0.10	46,443.88	13,556.12
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1011001-	40101701	30	12/04/2018	172,200.00	0.10	133,293.59	38,906.41
TELEVISOR 43 PULGADA		DISTRITO NACIONAL	1011001-	52161505	19	12/04/2018	18,899.99	0.10	14,629.86	4,270.13
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1011500-	40101701	26	12/04/2018	172,200.00	0.10	133,293.59	38,906.41
NEVERA EJECUTIVA		DISTRITO NACIONAL	1200001 -	52141501	37	12/04/2018	9,990.00	0.10	7,732.98	2,257.02
NEVERA EJECUTIVA		DISTRITO NACIONAL	1400001 -	52141501	40	12/04/2018	9,990.00	0.10	7,732.98	2,257.02
BEBEDERO		DISTRITO NACIONAL	1530000 -	52141501	34	12/04/2018	6,989.99	0.10	5,410.57	1,579.42
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE		DISTRITO NACIONAL	1610101-	52141501	33	12/04/2018	6,989.99	0.10	5,410.57	1,579.42
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1652000-	40101701	28	12/04/2018	172,199.98	0.10	133,293.59	38,906.39
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE		DISTRITO NACIONAL	1900001 -	52141501	35	12/04/2018	6,989.99	0.10	5,410.57	1,579.42
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADA		DISTRITO NACIONAL	1950000-	40101701	27	12/04/2018	172,200.00	0.10	133,293.59	38,906.41
ESTUFA DE MESA DE 4 HORNILLAS		AZUA	2200214 - AC. DE	52141802	11	12/04/2018	2,199.99	0.10	1,702.56	497.43
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE		SANTIAGO	2501153 -	52141501	36	12/04/2018	6,989.99	0.10	5,410.57	1,579.42
NEVERA 5 PIES	4015183GPR90WF00223	BARAHONA	2701032 - AC.	52141501	39	12/04/2018	14,989.99	0.10	11,603.61	3,386.38
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-	56101702	351	03/05/2018	6,672.19	0.10	5,126.18	1,546.01
ARCO DETECTOR DE METALES.		DISTRITO NACIONAL	1610000 -	46171619	1	03/05/2018	77,900.00	0.10	59,851.68	18,048.32
ARCO DETECTOR DE METALES		DISTRITO NACIONAL	1610000 -	46171619	2	03/05/2018	77,900.00	0.10	59,851.68	18,048.32
ARCO DETECTOR DE METALES		DISTRITO NACIONAL	1610000 -	46171619	3	03/05/2018	77,900.00	0.10	59,851.68	18,048.32
LOCKER DE 12PUERTAS EN METAL (CASILLERO)		DISTRITO NACIONAL	1610101-	24112400	1	03/05/2018	8,981.22	0.10	6,900.04	2,081.18
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)		DISTRITO NACIONAL	1610101-	24112400	4	03/05/2018	8,981.22	0.10	6,900.04	2,081.18
LOCKER DE 12 PUERTAS EN METAL(CASILLERO)		DISTRITO NACIONAL	1653000-	24112400	2	03/05/2018	8,981.22	0.10	6,900.04	2,081.18
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)		DISTRITO NACIONAL	1653000-	24112400	3	03/05/2018	8,981.20	0.10	6,900.04	2,081.16
SOFA DE 2 PLAZAS DE VINIL BASE METAL CON BRAZOS		DISTRITO NACIONAL	1940100-	56101502	39	03/05/2018	54,185.60	0.10	41,631.64	12,553.96
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	66	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	67	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	68	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	69	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	70	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA PLASTICA PARA 4 SILLAS		DISTRITO NACIONAL	1011101-	56101519	72	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	73	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	74	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	75	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	77	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	78	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	79	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-	56101519	71	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011700 – SUB	56101519	76	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DAJABON	2102011 -	56101519	65	17/05/2018	14,915.20	0.10	11,400.37	3,514.83
SILLA DE VISITA ESTACIONARIA .,FONDO TELA NEGRA , SOPORTE LUMBAR.		DISTRITO NACIONAL	1011500-	56101504	800	23/05/2018	4,185.46	0.10	3,192.48	992.98
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA. SOPORTE LUMBAR.		DISTRITO NACIONAL	1011500-	56101504	799	23/05/2018	4,185.46	0.10	3,192.48	992.98
SILLA DE VISITA FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1651100-	56101504	749	23/05/2018	4,185.46	0.10	3,192.48	992.98
CREDENZA EN FORMICA DE 2 PUERTAS		DISTRITO NACIONAL	1011001-	56101701	26	24/05/2018	5,266.34	0.10	4,015.59	1,250.75
SILLON EJECUTIVO		DISTRITO NACIONAL	1011001-	56101522	286	24/05/2018	10,030.00	0.10	7,647.03	2,382.97
SILLON EJECUTIVO		DISTRITO NACIONAL	1011001-	56101522	287	24/05/2018	10,030.00	0.10	7,647.03	2,382.97
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	219	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	220	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	221	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	222	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	223	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	224	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	225	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	227	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	228	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	230	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	231	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	232	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	233	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	234	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	237	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	239	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	240	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	241	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	242	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1011500-	56101522	245	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON EJECUTIVOEN PIEL C/BRAZOS		DISTRITO NACIONAL	1013100-UCP	56101522	274	24/05/2018	4,360.43	0.10	3,324.79	1,035.64
SILLON TECNICO		DISTRITO NACIONAL	1100001- DIRECCION DE	56101522	260	24/05/2018	4,360.43	0.10	3,324.79	1,035.64
SILLON TECNICO		DISTRITO NACIONAL	1201000- LABORATORIO	56101522	270	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1220000- LABORATORIO	56101522	278	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1220000- LABORATORIO	56101522	276	24/05/2018	4,360.43	0.10	3,324.79	1,035.64
SILLON TECNICO		DISTRITO NACIONAL	1220000- LABORATORIO	56101522	273	24/05/2018	4,360.43	0.10	3,324.79	1,035.64
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	393	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1340000 -	56101702	391	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1340000 -	56101702	392	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
SILLON TECNICO		DISTRITO NACIONAL	1360000-	56101522	255	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1600001 -	56101522	265	24/05/2018	4,360.43	0.10	3,324.79	1,035.64
SILLON TECNICO		DISTRITO NACIONAL	1610000 -	56101522	300	24/05/2018	4,360.43	0.10	3,324.79	1,035.64
SILLON TECNICO		DISTRITO NACIONAL	1610201-	56101522	261	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1610201-	56101522	266	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1610201-	56101522	267	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1650001-	56101702	390	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
SILLON TECNICO		DISTRITO NACIONAL	1651000-	56101522	268	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	246	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	269	24/05/2018	4,360.42	0.10	3,324.79	1,035.63

SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	275	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	277	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1652000-	56101522	247	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1652000-	56101522	249	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1652000-	56101522	251	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1652000-	56101522	252	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1652000-	56101522	253	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1652000-	56101522	254	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1652000-	56101702	388	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1652000-	56101702	389	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
SILLON TECNICO EN PIEL		DISTRITO NACIONAL	1653000-	56101522	235	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO		DISTRITO NACIONAL	1653000-	56101522	243	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
SILLON TECNICO SIN BRAZOS		DISTRITO NACIONAL	1653000-	56101522	264	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1653000-	56101702	386	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1653000-	56101702	387	24/05/2018	5,305.28	0.10	4,044.86	1,260.42
SILLON EJECUTIVO		DISTRITO NACIONAL	1653000-	56101522	285	24/05/2018	10,030.00	0.10	7,647.03	2,382.97
SILLON TECNICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	279	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	281	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	282	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	283	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101522	284	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON TECNICO		DISTRITO NACIONAL	1950000-	56101522	271	24/05/2018	4,360.42	0.10	3,324.79	1,035.63
SILLON PIEL C/BRAZO GIRATORIO		SAN CRISTOBAL	2401011 -	56101522	262	24/05/2018	4,361.28	0.10	3,324.79	1,036.49
ARCHIVO LATERAL ,5GAVETAS EN METAL, MADIDA 18X36X31X CON SISTEMA ANTIVUELCO		DISTRITO NACIONAL	1900001 -	56101702	394	28/05/2018	31,824.60	0.10	24,230.03	7,594.57
ARCHIVO LATERAL, 5 GAVETAS EN METAL, 18X36X71, CO SISTEMA ATIVUELCO		DISTRITO NACIONAL	1900001 -	56101702	295	28/05/2018	31,824.60	0.10	24,230.03	7,594.57
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1112000-DEPTO.	52161505	20	18/06/2018	18,899.99	0.10	14,283.78	4,616.21
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1112000-DEPTO.	52161505	21	18/06/2018	18,899.99	0.10	14,283.78	4,616.21
TELEVISOR 32 PULGADAS		DISTRITO NACIONAL	1112000-DEPTO.	52161505	22	18/06/2018	18,899.99	0.10	14,283.78	4,616.21
MAQUINA SUMADORA	8D003242	DISTRITO NACIONAL	1011001-	44101802	65	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D003212	DISTRITO NACIONAL	1011001-	44101802	66	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D003202	DISTRITO NACIONAL	1011001-	44101802	67	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D003192	DISTRITO NACIONAL	1011001-	44101802	68	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D003222	DISTRITO NACIONAL	1011001-	44101802	69	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D003232	DISTRITO NACIONAL	1011001-	44101802	70	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
GUILLOTINA		DISTRITO NACIONAL	1011001-	60121301	10	21/06/2018	1,976.50	0.10	1,492.02	484.48
MAQUINA SUMADORA		DISTRITO NACIONAL	1011001-	44101802	112	21/06/2018	2,354.10	0.10	1,777.32	576.78
MAQUINA SUMADORA		DISTRITO NACIONAL	1011001-	44101802	113	21/06/2018	2,354.10	0.10	1,777.32	576.78
MAQUINA SUMADORA	8D009793	DISTRITO NACIONAL	1011500-	44101802	156	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D006822	DISTRITO NACIONAL	1011500-	44101802	80	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D000363	DISTRITO NACIONAL	1011500-	44101802	81	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D000333	DISTRITO NACIONAL	1011500-	44101802	82	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D000323	DISTRITO NACIONAL	1011500-	44101802	91	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUPLIDORA	8D009533	DISTRITO NACIONAL	1011500-	44101802	93	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009513	DISTRITO NACIONAL	1011500-	44101802	96	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009743	DISTRITO NACIONAL	1011500-	44101802	98	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D008589	DISTRITO NACIONAL	1011500-	44101802	99	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D008569	DISTRITO NACIONAL	1011500-	44101802	101	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D008549	DISTRITO NACIONAL	1011500-	44101802	102	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D008539	DISTRITO NACIONAL	1011500-	44101802	104	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009883	DISTRITO NACIONAL	1650001-	44101802	73	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009053	DISTRITO NACIONAL	1650001-	44101802	74	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009903	DISTRITO NACIONAL	1651000-	44101802	64	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D006842	DISTRITO NACIONAL	1651100-	44101802	106	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D006802	DISTRITO NACIONAL	1651100-	44101802	105	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009913	DISTRITO NACIONAL	1652000-	44101802	61	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D001613	DISTRITO NACIONAL	1652000-	44101802	62	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D001403	DISTRITO NACIONAL	1652000-	44101802	63	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D004929	DISTRITO NACIONAL	1653000-	44101802	108	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D004899	DISTRITO NACIONAL	1653000-	44101802	110	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	7D004989	DISTRITO NACIONAL	1653100-	44101802	75	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D009893	DISTRITO NACIONAL	1653100-	44101802	109	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D001623	DISTRITO NACIONAL	1950000-	44101802	154	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	2D048038	DISTRITO NACIONAL	1950000-	44101802	155	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D001573	DISTRITO NACIONAL	1950000-	44101802	197	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
MAQUINA SUMADORA	8D001593	DISTRITO NACIONAL	1950000-	44101802	157	21/06/2018	5,310.00	0.10	4,008.60	1,301.40
INVERSOR 1.5KG		BARAHONA	2701011 - AC.	32121705	38	02/07/2018	7,670.00	0.10	5,767.50	1,902.50
INVERSOR 1.5 KG		BARAHONA	2701022 - AC.	32121705	39	02/07/2018	7,670.00	0.10	5,767.50	1,902.50
INVERSOR 1.5KG		BARAHONA	2701032 - AC.	32121705	36	02/07/2018	7,670.00	0.10	5,767.50	1,902.50
INVERSOR 1.5KG		BARAHONA	2701052 - AC.	32121705	37	02/07/2018	7,670.00	0.10	5,767.50	1,902.50
ENCUADERNADORA		DISTRITO NACIONAL	1011001-	44101602	7	03/07/2018	8,378.00	0.10	6,297.60	2,080.40
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	150	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	151	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	152	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	153	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	154	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	155	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	156	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	157	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	158	12/07/2018	2,515.00	0.10	1,884.07	630.93
ABANICO 16 DE PARED		SAN PEDRO DE MACORIS	2602062 -	40101604	149	12/07/2018	2,195.00	0.10	1,644.01	550.99
INVERSOR 1.5KG		BARAHONA	2701243 - AC.	32121705	35	13/07/2018	7,850.00	0.10	5,878.28	1,971.72
ESCRITORIO MODULAR (COUNTER)		DISTRITO NACIONAL	1900001 -	56111501	15	08/08/2018	139,526.74	0.10	103,520.30	36,006.44
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	40101604	145	30/08/2018	5,841.00	0.10	4,298.24	1,542.76
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	DIRECCION DE 1100001-	40101604	146	30/08/2018	5,841.00	0.10	4,298.24	1,542.76
ABANICO VENTILADOR FAN FOR SERVER PARASERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	DIRECCION DE 1100001-	40101604	147	30/08/2018	5,841.00	0.10	4,298.24	1,542.76
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	DIRECCION DE	40101604	148	30/08/2018	5,841.00	0.10	4,298.24	1,542.76
AIRE ACONDICIONADO DE 36000 BTU, 220VAC, 60HZ INVERTER,R-410A		DISTRITO NACIONAL	1410000 -	40101701	44	07/09/2018	103,350.03	0.10	75,846.62	27,503.41
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ,INVERTER,R-410A		DISTRITO NACIONAL	1410000 -	40101701	45	07/09/2018	103,350.03	0.10	75,846.62	27,503.41
AIRE ACONDICIONADO DE 36000 BTU,220VAC, 60HZ , INVERTER ,R-410A		DISTRITO NACIONAL	1410000 -	40101701	46	07/09/2018	103,350.03	0.10	75,846.62	27,503.41
AIRE ACONDICIONADO DE 36000 BTU , 220VAC,60HZ ,INVERTER, R-410A		DISTRITO NACIONAL	1410000 -	40101701	47	07/09/2018	103,350.02	0.10	75,846.62	27,503.40
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 -	40101701	48	07/09/2018	50,700.01	0.10	37,207.78	13,492.23
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 -	40101701	49	07/09/2018	50,700.01	0.10	37,207.78	13,492.23
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 -	40101701	50	07/09/2018	50,700.01	0.10	37,207.78	13,492.23
AIRE ACONDICIONADO DE 36000 BTU , 220VAC,60HZ,IVERTER, R-410A	S/S	PERAVIA	2403011 - AC.	40101701	43	07/09/2018	103,350.03	0.10	75,846.62	27,503.41
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ ,INVERTER, R-410A	3D92470002308	INDEPENDENCIA	2703022 - AC.	40101701	42	07/09/2018	103,350.03	0.10	75,846.62	27,503.41
MAQUINA DE ESCRIBIR		SAN CRISTOBAL	2401011 -	44102602		17/09/2018	33,630.00	0.10	24,584.37	9,045.63
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1013200 - 1201000-	40101701	41	18/09/2018	56,000.00	0.10	40,922.43	15,077.57
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT,230V, 1O 60HZ,COMPLETO UNIDAD CONDENSADORA YUNIDAD	340580468018507O150118	DISTRITO NACIONAL	LABORATORIO	40101701	35	18/09/2018	48,000.01	0.10	35,076.15	12,923.86
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-	40101701	34	18/09/2018	56,000.00	0.10	40,922.43	15,077.57
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-	40101701	37	18/09/2018	56,000.00	0.10	40,922.43	15,077.57
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-	40101701	38	18/09/2018	56,000.00	0.10	40,922.43	15,077.57
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1980001	40101701	39	18/09/2018	56,000.00	0.10	40,922.43	15,077.57

AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ	S2818B20466	BARAHONA	2701011 - AC.	40101701	36	18/09/2018	34,000.00	0.10	24,845.22	9,154.78
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT, 230V, 1O 60 HZ COMPLETO UNIDAD CONDENSADORA Y UNIDAD	S2818B20506	BARAHONA	2701011 - AC.	40101701	40	18/09/2018	48,000.00	0.10	35,076.15	12,923.85
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1300001 -	40101701	51	28/09/2018	97,999.99	0.10	71,345.64	26,654.35
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	813	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	815	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	816	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	817	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	818	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	819	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	820	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	821	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	822	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	823	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	824	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	826	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	827	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	828	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	829	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	830	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	831	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	832	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	833	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONALBASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	834	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	836	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	837	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	838	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLONEJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	839	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	841	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001-	56101522	842	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB	56101522	825	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1840000-	56101522	814	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		BARAHONA	2701011 - AC.	56101522	835	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		BARAHONA	2701011 - AC.	56101522	840	02/10/2018	10,531.50	0.10	7,655.35	2,876.15
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 -	41111903	1	08/11/2018	32,273.00	0.10	23,137.68	9,135.32
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 -	41111903	2	08/11/2018	32,273.00	0.10	23,137.68	9,135.32
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 -	41111903	3	08/11/2018	32,273.00	0.10	23,137.68	9,135.32
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 -	41111903	4	08/11/2018	32,273.00	0.10	23,137.68	9,135.32
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 -	41111903	5	08/11/2018	32,273.00	0.10	23,137.68	9,135.32
LAMPARA DETECTORA DE BILLETES FALSO		DISTRITO NACIONAL	1610000 -	44111609	1	19/11/2018	162,368.00	0.10	115,900.55	46,467.45
CAJA FUERTE DE 35X25 CENTIMETROS		DISTRITO NACIONAL	1610200-	46171506	30	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		DISTRITO NACIONAL	1650001-	46171506	9	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTEDE 35X25 CENTIMETROS		VALVERDE	2101011 -	46171506	13	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		DAJABON	2102011 -	46171506	15	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		SANTIAGO RODRIGUEZ	2103011 - AC.	46171506	14	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		MONTE CRISTI	2104011 -	46171506	12	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		AZUA	2201011 - AC. DE	46171506	34	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		SAN JUAN	2202011 - SAN	46171506	29	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		ELIAS PIÑA	2203011 - AC.	46171506	28	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		DUARTE	2301011 -	46171506	26	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		SANCHEZ RAMIREZ	2302011 -	46171506	17	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		HERMANAS MIRABAL	2303011 - AC.	46171506	21	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS	ST170047883	HERMANAS MIRABAL	2303032 - AC.	46171506	18	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	46171506	40	10/12/2018	4,420.00	0.10	3,128.81	1,291.19
CAJA FUERTE DE 35X25 CENTIMETROS		SAMANA	2305011 -	46171506	38	10/12/2018	4,420.00	0.10	3,128.81	1,291.19
CAJA FUERTE DE 35X25 CENTIMETROS		SAMANA	2305011 -	46171506	39	10/12/2018	4,420.00	0.10	3,128.81	1,291.19
CAJA FUERTE DE 35X25 CENTIMETROS		SAN CRISTOBAL	2401011 -	46171506	23	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE HONEYWELL		SAN CRISTOBAL	2401011 -	46171506	24	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		SAN CRISTOBAL	2401011 -	46171506	25	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		SAN CRISTOBAL	2401022 -	46171506	33	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		SAN JOSE DE OCOA	2402011 -	46171506	27	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		PERAVIA	2403011 - AC.	46171506	22	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETRO		MONTE PLATA	2404011 - AC.	46171506	44	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		MONTE PLATA	2404011 - AC.	46171506	41	10/12/2018	4,420.00	0.10	3,128.81	1,291.19
CAJA FUERTE DE 35X25 CENTIMETROS		SAN PEDRO DE MACORIS	2602011 - SAN	46171506	10	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		HATO MAYOR	2603011 - HATO	46171506	31	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		EL SEYBO	2604011 - EL	46171506	32	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		BARAHONA	2701011 - AC.	46171506	35	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		BAHORUCO	2702011 - AC.	46171506	37	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
CAJA FUERTE DE 35X25 CENTIMETROS		PEDERNALES	2704022 - AC.	46171506	36	10/12/2018	4,420.01	0.10	3,128.81	1,291.20
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	515	19/12/2018	4,200.35	0.10	2,963.00	1,237.35
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	516	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	517	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	995	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	996	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	997	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	998	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	999	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,000	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,001	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,002	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,003	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,004	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,005	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,006	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,007	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,008	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,009	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,010	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,011	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,012	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,013	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,014	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,015	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,016	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,017	19/12/2018	5,759.67	0.10	4,063.60	1,696.07
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,186	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,187	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,188	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,189	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA,ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,190	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,191	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,192	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,193	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA ,ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,194	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,196	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
SILLA VISITA, ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC.	56101504	1,197	19/12/2018	5,095.17	0.10	3,594.64	1,500.53
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	747	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	748	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	749	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	750	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	751	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	752	19/12/2018	7,731.60	0.10	5,454.52	2,277.08

ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	753	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	754	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	755	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	756	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	757	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	758	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	759	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	760	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	761	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
SILLA DE VISITA PARA 3 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO		BARAHONA	2701011 - AC.	56101504	1,199	19/12/2018	5,814.14	0.10	4,101.60	1,712.54
SILLA DE VISTA PARA 3 PERSONAS PLASTICO COMPLETO,CON DISEÑO PERFORADO		BARAHONA	2701011 - AC.	56101504	1,200	19/12/2018	5,814.14	0.10	4,101.60	1,712.54
SILLA DE VISITA PARA 4 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO		BARAHONA	2701011 - AC.	56101504	1,201	19/12/2018	8,059.37	0.10	5,685.64	2,373.73
MESA DE CENTRO DE24X36X16 IMPORTADA, ESTRUCTURA GRIS,TOPE DE CRISTAL		BARAHONA	2701011 - AC.	56101519	176	19/12/2018	3,631.13	0.10	2,561.64	1,069.49
MESA DE CENTRO DE 24X36X16 IMPORTADA, ESTRUCTURA GRIS ,TOPE DE CRISTAL,		BARAHONA	2701011 - AC.	56101519	177	19/12/2018	3,631.13	0.10	2,561.64	1,069.49
ESQUINERO ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	521	19/12/2018	4,200.36	0.10	2,963.00	1,237.36
ESQUINERO ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	522	19/12/2018	4,200.36	0.10	2,963.00	1,237.36
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	523	19/12/2018	4,200.36	0.10	2,963.00	1,237.36
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	524	19/12/2018	4,200.36	0.10	2,963.00	1,237.36
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	518	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	519	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	520	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	525	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	526	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	527	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	528	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	529	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	530	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	531	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	532	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	533	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	534	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	535	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	536	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	537	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO ,APOYA PIES AJUSTABLES		BARAHONA	2701011 - AC.	56101512	23	19/12/2018	7,678.72	0.10	5,417.16	2,261.56
TABURETE EN TELA ESPECIAL O PIELINA CON ERGONOMICO,APOYA PIES AJUSTABLES		BARAHONA	2701011 - AC.	56101512	24	19/12/2018	7,678.72	0.10	5,417.16	2,261.56
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO,APOYA PIES AJUSTABLES		BARAHONA	2701011 - AC.	56101512	25	19/12/2018	7,678.72	0.10	5,417.16	2,261.56
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	538	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,018	19/12/2018	5,251.46	0.10	3,704.64	1,546.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	539	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	540	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	541	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	542	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	543	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	550	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS, LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,019	19/12/2018	5,251.46	0.10	3,704.64	1,546.82
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS LINEA PREMIUM		BARAHONA	2701011 - AC.	56101522	1,020	19/12/2018	5,251.46	0.10	3,704.64	1,546.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	544	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	545	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	546	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	547	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	548	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	549	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	551	19/12/2018	4,552.50	0.10	3,211.96	1,340.54
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,021	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,022	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,028	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,029	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,030	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,031	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,032	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,033	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,034	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,035	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,036	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,037	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,038	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,041	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,042	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,043	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,044	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,045	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,046	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,047	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,048	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,049	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,050	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC.	56101522	1,051	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18"X63"		BARAHONA	2701011 - AC.	56101701	54	19/12/2018	8,852.63	0.10	6,245.28	2,607.35
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18"X63"		BARAHONA	2701011 - AC.	56101701	55	19/12/2018	8,852.63	0.10	6,245.28	2,607.35
CREDENZA DE DOS PUERTAS CORREDIZAS DE 18"X63"		BARAHONA	2701011 - AC.	56101701	56	19/12/2018	8,852.63	0.10	6,245.28	2,607.35
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	762	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	763	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	764	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	765	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	766	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	767	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	768	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	769	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	770	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	771	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	772	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	773	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	774	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	775	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	776	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	777	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC.	56101702	778	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	711	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	712	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	713	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	714	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	715	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	716	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	717	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	718	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	719	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	720	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	721	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	722	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	723	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	724	19/12/2018	4,089.08	0.10	2,885.12	1,203.96

ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	725	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	726	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	727	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	728	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	729	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	730	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	731	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	732	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	733	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	734	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	735	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	736	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	737	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	738	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	739	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	740	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	741	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	742	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	743	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	744	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC.	56101702	746	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	512	19/12/2018	4,200.35	0.10	2,963.00	1,237.35
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	513	19/12/2018	4,200.35	0.10	2,963.00	1,237.35
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC.	56101703	514	19/12/2018	4,200.35	0.10	2,963.00	1,237.35
ARCHIVO DE 2 GAVETAS		BARAHONA	2701022 - AC.	56101702	745	19/12/2018	4,089.08	0.10	2,885.12	1,203.96
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701052 - AC.	56101702	779	19/12/2018	7,731.60	0.10	5,454.52	2,277.08
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BAHORUCO	2702011 - AC.	56101522	1,164	19/12/2018	6,402.86	0.10	4,517.24	1,885.62
BANCADA-SILLA DE VISITA PARA 3 PERSONA PLASTICO COMPLETO CON DISEÑO PERFORADO		INDEPENDENCIA	2703022 - AC.	56101504	1,198	19/12/2018	5,814.14	0.10	4,101.60	1,712.54
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	156	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	157	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	158	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	159	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	160	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	161	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	162	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	163	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	164	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	165	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	166	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	167	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	168	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	169	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	170	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	216	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	217	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	218	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	219	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	220	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	221	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	222	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	223	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	224	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	225	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	226	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	227	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	229	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	230	21/12/2018	1,168.20	0.10	823.92	344.28
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN	56101519	228	21/12/2018	1,168.20	0.10	823.92	344.28
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1011400-	40101701	163	16/01/2019	53,500.00	0.10	37,341.07	16,158.93
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1410000 -	40101701	160	16/01/2019	219,999.99	0.10	153,552.60	66,447.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1410000 -	40101701	164	16/01/2019	53,500.00	0.10	37,341.07	16,158.93
AIRE ACONDICIONADO DE 3 TONELADAS (MANEJADORA 3T R-410, INCLUYENDO EVAPORADORA Y CONDESADOR		DISTRITO NACIONAL	1410000 -	40101701	165	16/01/2019	139,999.99	0.10	97,715.66	42,284.33
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	24014266306765180120067	DISTRITO NACIONAL	1920000- DEPARTAMENT 1920000-	40101701	161	16/01/2019	219,999.99	0.10	153,552.60	66,447.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V,60HZ		DISTRITO NACIONAL	DEPARTAMENT	40101701	162	16/01/2019	53,500.00	0.10	37,341.07	16,158.93
MESA DE CENTRO ESTILO MODERNO		DISTRITO NACIONAL	1610400-	56101519	154	24/01/2019	25,830.20	0.10	17,971.95	7,858.25
MESA DE CENTRO ESTILO MODERNO		DISTRITO NACIONAL	1610400-	56101519	155	24/01/2019	25,830.20	0.10	17,971.95	7,858.25
BEBEDERO AGUA FRIA Y CALIENTE	82101717	DISTRITO NACIONAL	1011001-	52141501	82	29/01/2019	8,086.00	0.10	5,614.74	2,471.26
BEBEDERO AGUA FRIA YCALIENTE	N1780W	DISTRITO NACIONAL	1600001 -	52141501	84	29/01/2019	8,086.48	0.10	5,615.57	2,470.91
BEBEDERO AGUA FRIA Y CALIENTE		MONTE PLATA	2404011 - AC.	52141501	83	29/01/2019	8,087.00	0.10	5,615.57	2,471.43
BEBEDERO AGUA FRIA- CALIENTE,CON REFRIGERADOR INCLUIDO	82102084	DISTRITO NACIONAL	1500001 -	52141501	85	31/01/2019	15,444.01	0.10	10,715.94	4,728.07
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADOR INCLUIDO	82102055	DISTRITO NACIONAL	1500001 -	52141501	86	31/01/2019	15,444.01	0.10	10,715.94	4,728.07
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADOR	82102054	DISTRITO NACIONAL	1500001 -	52141501	89	31/01/2019	15,444.01	0.10	10,715.94	4,728.07
BEBEDERO AGUA FRIA - CALIENTE,CON REFRIGERADOR	82102001	DISTRITO NACIONAL	1800001 -	52141501	90	31/01/2019	15,444.00	0.10	10,715.94	4,728.06
BEBEDERO AGUA FRIA -CALIENTE,CON REFRIGERADOR INCLUIDO	82102086	DISTRITO NACIONAL	1930000- DEPARTAMENT 1940000-	52141501	92	31/01/2019	15,444.00	0.10	10,715.94	4,728.06
BEBEDERO AGUA FRIA-CALIENTE,, CON RIFRIGERADOR INCLUIDO	82102030	DISTRITO NACIONAL	DEPARTAMENT	52141501	91	31/01/2019	15,444.00	0.10	10,715.94	4,728.06
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1500001 -	56101702	931	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL	56101504	1,410	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL	56101504	1,411	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL	56101504	1,412	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE	56101702	930	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE	56101702	932	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL	56101504	1,413	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,407	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,404	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,405	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,406	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	1,408	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLA CB, SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,409	13/02/2019	4,336.50	0.10	2,994.42	1,342.08
SILLON EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,114	13/02/2019	11,762.24	0.10	8,121.36	3,640.88
SILLON EJECUTIVO, ERGONOMICO, TAPIZADO EN PIEL GRADO A		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101522	1,115	13/02/2019	11,762.24	0.10	8,121.36	3,640.88
ARCHIVO RODANTE EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	927	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	928	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
ARCHIVO RODANTE EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	929	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
ARCHIVO RODANTE EN METAL DE 3 GAVETAS		SAMANA	2305011 -	56101702	933	13/02/2019	5,015.00	0.10	3,462.40	1,552.60
MICROONDA		DISTRITO NACIONAL	1013200 - 1920000-	52141502	30	19/02/2019	24,284.40	0.10	16,727.34	7,557.06
MICROONDA		DISTRITO NACIONAL	DEPARTAMENT 1920000-	52141502	33	19/02/2019	24,284.40	0.10	16,727.34	7,557.06
MICROONDA		DISTRITO NACIONAL	DEPARTAMENT 1920000-	52141502	34	19/02/2019	24,284.40	0.10	16,727.34	7,557.06
MICROONDA		DISTRITO NACIONAL	DEPARTAMENT	52141502	35	19/02/2019	24,284.40	0.10	16,727.34	7,557.06
MICROONDA		MARIA TRINIDAD SANCHEZ	2304022 -	52141502	32	19/02/2019	24,284.40	0.10	16,727.34	7,557.06

ARMARIO DE 2 PUERTA EN METAL	LA ALTAGRACIA	2601011 -	56101520	16	07/03/2019	9,286.60	0.10	6,351.06	2,935.54
ARMARIO DE 2 PUERTA EN METAL	LA ALTAGRACIA	2601011 -	56101520	15	07/03/2019	9,286.60	0.10	6,351.06	2,935.54
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	889	07/03/2019	7,546.68	0.10	5,161.12	2,385.56
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	988	07/03/2019	7,546.68	0.10	5,161.12	2,385.56
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	989	07/03/2019	7,546.68	0.10	5,161.12	2,385.56
ARCHIVO DE 4 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	990	07/03/2019	18,998.00	0.10	12,992.64	6,005.36
ARCHIVO DE 4 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	991	07/03/2019	18,998.00	0.10	12,992.64	6,005.36
ARCHIVO DE 4 GAVETAS EN METAL	LA ALTAGRACIA	2601011 -	56101702	992	07/03/2019	18,998.00	0.10	12,992.64	6,005.36
MESA PEQUEÑA	LA ALTAGRACIA	2601011 -	56101519	153	07/03/2019	16,744.00	0.10	11,450.64	5,293.36
SILLA DE VISITA SECRETARIAL CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,426	07/03/2019	4,112.30	0.10	2,812.40	1,299.90
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,427	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,428	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,429	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,430	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,431	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,432	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,433	07/03/2019	6,012.10	0.10	4,111.50	1,900.60
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101522	1,132	07/03/2019	7,728.45	0.10	5,285.04	2,443.41
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101522	1,133	07/03/2019	7,728.45	0.10	5,285.04	2,443.41
ESCRITORIO EN FORMICA CON BASE DE METAL CON 1 GAVETA	LA ALTAGRACIA	2601011 -	56101703	746	07/03/2019	5,664.00	0.10	3,873.50	1,790.50
ESCRITORIO EN FORMICA EN BASE DE METAL CON 1 GAVETA	LA ALTAGRACIA	2601011 -	56101703	747	07/03/2019	5,664.00	0.10	3,873.50	1,790.50
ESCRITORIO EN FORMICA DE 2 GAVETAS	LA ALTAGRACIA	2601011 -	56101703	748	07/03/2019	6,500.00	0.10	4,445.50	2,054.50
ARCHIVO (PLANERA)	LA ALTAGRACIA	2601011 -	56101702	993	07/03/2019	7,546.68	0.10	5,161.12	2,385.56
ARCHIVO (PANERA)	LA ALTAGRACIA	2601011 -	56101702	994	07/03/2019	7,546.68	0.10	5,161.12	2,385.56
ARCHIVO (PLANERA)	LA ALTAGRACIA	2601011 -	56101702	995	07/03/2019	7,546.68	0.10	5,161.12	2,385.56
SILLA DE VISITA PARA 4 PERSONA CON BRAZOS	LA ALTAGRACIA	2601011 -	56101504	1,434	07/03/2019	15,510.00	0.10	10,607.00	4,903.00
LOCKER DE 6 PUERTAS DE METAL(CASILLERO)	DISTRITO NACIONAL	1610000 -	24112400	5	18/03/2019	6,230.40	0.10	4,241.43	1,988.97
CAFETERA ELECTRICA DE 40 TAZAS	DISTRITO NACIONAL	1011001-	52141526	3	01/04/2019	15,930.00	0.10	10,787.63	5,142.37
CAFETERA ELECTRICA DE 40 TAZAS	DISTRITO NACIONAL	1011101-	52141526	2	01/04/2019	15,930.00	0.10	10,787.63	5,142.37
CAFETERA ELECTRICA DE 40 TAZAS	DISTRITO NACIONAL	1011101-	52141526	4	01/04/2019	15,930.00	0.10	10,787.63	5,142.37
DISPENSADOR DE BEBIDA	DISTRITO NACIONAL	1011101-	48101711	2	01/04/2019	19,470.00	0.10	13,184.89	6,285.11
DISPENSADOR DE BEBIDA	DISTRITO NACIONAL	1011101-	48101711	1	01/04/2019	19,470.00	0.10	13,184.89	6,285.11
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-	48101714	1	01/04/2019	23,482.00	0.10	15,901.52	7,580.48
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-	48101714	2	01/04/2019	23,482.00	0.10	15,901.52	7,580.48
HIELERA EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-	52152001	1	01/04/2019	20,650.00	0.10	13,983.76	6,666.24
HIELERA EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-	52152001	2	01/04/2019	20,650.00	0.10	13,983.76	6,666.24
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001-	56101504	1,648	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
LIBRERO DE 2 PUERTAS 15X36X71(estante flotante)	DISTRITO NACIONAL	1011700 – SUB	56101507	115	16/04/2019	8,926.70	0.10	6,007.55	2,919.15
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011800-	56101504	1,662	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	DISTRITO NACIONAL	1340000 -	56101703	800	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 -	56101504	1,657	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 -	56101504	1,656	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
ESTANTE (ANAQUEL DE CARGA MEDIA 2.50M DE ALTO,1.50M LONGITUD Y 0.60M DEPROFUNDIDAD,3NIVELES DE ALMACENAJE) 6 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE	56101507	113	16/04/2019	21,765.10	0.10	14,647.48	7,117.62
ESTANTE 9 ESPACIOS(ANAQUEL DE CARGA MEDIAS 2.50M DE ALTO, 1.50M DE LONGITUD Y 0.60M DE PROFUNDIDAD.9 NIVELES DE ALMACENAJE)	DISTRITO NACIONAL	1610300-DIVISION DE	56101507	114	16/04/2019	21,765.10	0.10	14,647.48	7,117.62
ESCRITORIO 31 x 48 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-	56101703	805	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO 31 X 48 SIN GAVETAS PARA RECEPCION DE DOCUMENTOS	DISTRITO NACIONAL	1610400-	56101703	804	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO 31 x 48 S- GAVETAS PARA RECEPCION DE DOCUMENTOS	DISTRITO NACIONAL	1610400-	56101703	803	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 31 x 48 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-	56101703	802	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ARCHIVO VERTICAL DE 8 1/2X13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-	56101702	1,236	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO EN MELAMINA DE3 GAVETAS CON RUEDA	DISTRITO NACIONAL	1610400-	56101702	1,237	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-	56101702	1,238	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 -	56101504	1,649	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 -	56101504	1,661	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 -	56101504	1,660	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 -	56101504	1,659	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,178	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,179	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,180	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,181	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,182	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,183	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,185	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,184	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,186	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,187	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,188	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,189	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,190	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,191	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,192	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,193	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,194	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,195	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,196	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,197	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
CREDENZA DE 1.2	DISTRITO NACIONAL	1900001 -	56101701	77	16/04/2019	6,726.00	0.10	4,526.32	2,199.68
ESCRITORIO DE 28 X 48 BASE EN METAL. SIN GAVETAS	DISTRITO NACIONAL	1900001 -	56101703	810	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
SILLA TECNICA SECRETARIAL C/BRAZOS,Y RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 -	56101504	1,641	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1910000-	56101504	1,663	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1910000-	56101520	28	16/04/2019	4,071.00	0.10	2,740.16	1,330.84
CREDENZA DE 1.2	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101701	76	16/04/2019	6,726.00	0.10	4,526.32	2,199.68
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS,	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	809	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 28X48 BASE EN METAL ,SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	815	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	817	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	816	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 28X48 BASE EN METAL , SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	814	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	812	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	811	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE ANCHOXO.76MTS DE ALTO.	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101519	283	16/04/2019	16,815.00	0.10	11,316.43	5,498.57
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE ANCHO X 0.76MTS DE ALTO.	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101519	284	16/04/2019	16,815.00	0.10	11,316.43	5,498.57
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,658	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,652	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,650	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,647	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,646	16/04/2019	4,248.00	0.10	2,858.68	1,389.32

SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,645	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,644	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,643	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	1,642	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
ESCRITORIO DE 31X63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	798	16/04/2019	6,844.00	0.10	4,605.41	2,238.59
ESCRITORIO DE 28 X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	813	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101520	29	16/04/2019	4,071.00	0.10	2,740.16	1,330.84
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101520	30	16/04/2019	4,071.00	0.10	2,740.16	1,330.84
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101507	116	16/04/2019	8,926.70	0.10	6,007.55	2,919.15
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101507	117	16/04/2019	8,926.70	0.10	6,007.55	2,919.15
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	554	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	555	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	556	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	558	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	559	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	560	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	561	16/04/2019	9,298.40	0.10	6,257.85	3,040.55
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	562	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101702	563	16/04/2019	5,003.20	0.10	3,366.71	1,636.49
ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101703	799	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	DAJABON	2102042 -	56101703	807	16/04/2019	6,844.00	0.10	4,605.41	2,238.59
ESCRITORIO DE 31 X63 BASE EN METAL, SIN GAVETAS	DAJABON	2102042 -	56101703	808	16/04/2019	6,844.00	0.10	4,605.41	2,238.59
ESCRITORIO 31 x 48 S/GAVETAS DE BASE EN METAL Y FORMICA	SAN CRISTOBAL	2401011 -	56101703	801	16/04/2019	5,664.00	0.10	3,811.65	1,852.35
SILLA DE CUATRO ASIENTOS (BANCADAS)	SAN JOSE DE OCOA	2402023 -	56101504	1,639	16/04/2019	15,847.40	0.10	10,664.62	5,182.78
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	INDEPENDENCIA	2703022 - AC.	56101504	1,655	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	INDEPENDENCIA	2703022 - AC.	56101504	1,654	16/04/2019	4,248.00	0.10	2,858.68	1,389.32
AIRE ACONDICIONADO DE 3 TONELADA (MANEJADORA 3T R-410, INCLUYE EVAPORADORA Y CONDENSADOR)	DISTRITO NACIONAL	1410000 -	40101701	194	17/04/2019	129,369.30	0.10	87,026.08	42,343.22
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 -	40101701	197	17/04/2019	60,026.60	0.10	40,379.28	19,647.32
AIRE ACONDICIONADO DE 5 TONELADAS TIPO DUCTO(MANEJADORA)	DISTRITO NACIONAL	1410000 -	40101701	192	17/04/2019	202,842.00	0.10	136,450.54	66,391.46
CONDENSADOR 5 TONELADAS	DISTRITO NACIONAL	1410000 -	40101701		17/04/2019	85,738.80	0.10	57,675.98	28,062.82
AIRE ACONDICIONADO (CONSOLA PISO TECHO 3 TONELADA)36,000BTU CONDENSADOR 5 TONELADAS	DISTRITO NACIONAL	1651101-	40101701	199	17/04/2019	117,227.10	0.10	78,857.62	38,369.48
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MANEJADORA)DE 5 TONELADAS	DISTRITO NACIONAL	1653000-	40101701	200	17/04/2019	202,842.00	0.10	136,450.54	66,391.46
AIRE ACONDICIONADO (CONSOLA TIPO TECHO 3 TONELADAS DE 36000 BTU,220VAC, 60HZ, INVERTER, R-410A	DISTRITO NACIONAL	1920000-DEPARTAMENT	40101701	198	17/04/2019	107,315.10	0.10	72,190.00	35,125.10
AIRE ACONDICIONADO	PERAVIA	2403011 - AC.	40101701	195	17/04/2019	60,026.60	0.10	40,379.28	19,647.32
AIRE ACONDICIONADO	PERAVIA	2403011 - AC.	40101701	196	17/04/2019	60,026.60	0.10	40,379.28	19,647.32
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011001-	56101702	577	22/04/2019	9,298.40	0.10	6,242.55	3,055.85
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1011500-DEPARTAMENT	56101504	1,706	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
CREDENZA 1.2	DISTRITO NACIONAL	1700000 -	56101701	80	22/04/2019	6,372.00	0.10	4,277.75	2,094.25
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700000 -	56101701	83	22/04/2019	15,646.80	0.10	10,504.13	5,142.67
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700000 -	56101701	82	22/04/2019	15,646.80	0.10	10,504.13	5,142.67
SILLON EJECUTIVO MOD.2153 PU, , BASE METAL,ERGONOMICO	DISTRITO NACIONAL	1700000 -	56101522	1,179	22/04/2019	10,977.54	0.10	7,369.57	3,607.97
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE METAL, ERGONOMICO	DISTRITO NACIONAL	1700000 -	56101522	1,177	22/04/2019	10,977.54	0.10	7,369.57	3,607.97
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE METAL, ERGONOMICO	DISTRITO NACIONAL	1700000 -	56101522	1,178	22/04/2019	10,977.54	0.10	7,369.57	3,607.97
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700000 -	56101701	81	22/04/2019	15,646.80	0.10	10,504.13	5,142.67
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	567	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELANINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	568	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	569	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	570	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	571	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	572	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	573	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	574	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	575	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 -	56101702	576	22/04/2019	4,666.90	0.10	3,132.96	1,533.94
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,664	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA SECRETARIAL CON RUEDAS ,GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 -	56101504	1,665	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA SECRTARIAL CON RUEDA, GIRATORIO FONDO NEGRO ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 -	56101504	1,666	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA STECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,669	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR,	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,668	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,670	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,671	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA ESPALDAR LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,672	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIALCON RUEDAS GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,673	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPALDAREN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,675	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,674	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,676	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICO SECRETARIAL CON RUEDAS, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,677	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,678	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA ESPALDAREN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,679	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,680	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA , ESTACIONARIO, FONDO TELA NEGRA ESPALDAR SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 -	56101504	1,681	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO EN TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 -	56101504	1,682	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR,	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,683	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL,CON RUEDA, GIRATORIO,FONDO TELA NEGRA,ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,685	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,686	22/04/2019	4,112.30	0.10	2,760.81	1,351.49

SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA,ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,687	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,688	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,689	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,690	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR,		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,691	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,692	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA,SECRETARIALCON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,693	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,694	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICO SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,695	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,696	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,697	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,698	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO EN TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,699	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,701	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA ESPALDAR ENMESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,702	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,703	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,704	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
SILLA TECNICA SECRETARIAL, CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,705	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1700000 -	56101702	578	22/04/2019	9,298.40	0.10	6,242.55	3,055.85
ESCRITORIO SIN GAVETAS MEDIDA 1.40 M DE ANCHO X 70 CM DE LARGO		DISTRITO NACIONAL	1700000 -	56101703		22/04/2019	22,166.30	0.10	14,880.79	7,285.51
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPARDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,667	22/04/2019	4,112.30	0.10	2,760.81	1,351.49
ESCRITORIO EN L SIN GAVETAS, MEDIDAS 92CM DE ANCHO X 160CM DE LARGO	BID: 2447	MONTE CRISTI	2104011 -	56101703	820	22/04/2019	22,166.30	0.10	14,880.79	7,285.51
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA		HERMANAS MIRABAL	2303011 - AC.	56101522	1,176	22/04/2019	10,977.54	0.10	7,369.57	3,607.97
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305032 - AC.	56101702	579	22/04/2019	9,298.40	0.10	6,242.55	3,055.85
BEBEDERO		DISTRITO NACIONAL	1013100-UCP	52141501	136	15/05/2019	15,694.00	0.10	10,434.82	5,259.18
MAQUINA DE ESCRIBIR SIN PANTALLA ELECTRONICA CON CARRO 13 PULG		SAN CRISTOBAL	2401011 -	44102602	11	15/05/2019	29,149.07	0.10	19,381.65	9,767.42
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1011700 – SUB	56101504	1,808	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1011700 – SUB	56101504	1,809	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1360000-	56101504	1,804	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
NEVERA EJECUTIVA		DISTRITO NACIONAL	1410000 -	52141501	135	20/05/2019	23,128.00	0.10	15,346.13	7,781.87
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	1,803	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610101-	56101504	1,819	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610400-	56101504	1,806	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610400-	56101504	1,807	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CO BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1700000 -	56101504	1,814	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA,		DISTRITO NACIONAL	1700000 -	56101504	1,815	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA,		DISTRITO NACIONAL	1700000 -	56101504	1,816	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1900001 -	56101504	1,811	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
COUNTER DE 30 X 71		DISTRITO NACIONAL	1920000- DEPARTAMENT	56111501	42	20/05/2019	18,266.40	0.10	12,120.38	6,146.02
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,813	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,818	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,820	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		VALVERDE	2101022 - AC.	56101504	1,805	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 -	56101504	1,810	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 -	56101504	1,817	20/05/2019	7,439.31	0.10	4,935.97	2,503.34
BEBEDERO	50373279	BARAHONA	2701032 - AC.	52141501	134	20/05/2019	15,694.00	0.10	10,413.32	5,280.68
BEBEDERO	OSD1975111800090	DISTRITO NACIONAL	1650001-	52141501	133	24/05/2019	15,694.00	0.10	10,396.12	5,297.88
BEBEDERO		PERAVIA	2403062 - AC.	52141501	132	24/05/2019	15,694.00	0.10	10,396.12	5,297.88
ESTUFA DE 30 ''4 HORNILLAS HORNO Y GAS		MONTE CRISTI	2104011 -	52141802	12	27/05/2019	41,300.00	0.10	27,325.15	13,974.85
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTI	2104011 -	40101604	303	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTI	2104011 -	40101604	304	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTI	2104011 -	40101604	305	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTI	2104011 -	40101604	306	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTI	2104011 -	40101604	307	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
LAVADORA DE 20 LIBRA		MONTE CRISTI	2104011 -	52141601	1	27/05/2019	20,650.00	0.10	13,662.24	6,987.76
TELEVISOR SMART-TV DE 46'' HD		MONTE CRISTI	2104011 -	52161505	30	27/05/2019	45,430.00	0.10	30,057.22	15,372.78
TELEVISOR SMART-TV DE 50'' 4K		MONTE CRISTI	2104011 -	52161505	31	27/05/2019	67,732.00	0.10	44,812.57	22,919.43
TOSTADORA/SANDWICHERA ELECTRICA		MONTE CRISTI	2104011 -	52141522	3	27/05/2019	3,304.00	0.10	2,185.79	1,118.21
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO		MONTE CRISTI	2104011 -	52141502	36	27/05/2019	21,476.00	0.10	14,209.19	7,266.81
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO		MONTE CRISTI	2104011 -	52141502	37	27/05/2019	21,476.00	0.10	14,209.19	7,266.81
LICUADORA 2 LITRO, 4 VELOCIDADES,VASO DE VIDRIO		MONTE CRISTI	2104011 -	52141511	1	27/05/2019	4,130.00	0.10	2,732.74	1,397.26
INVERSOR DE 2.0 KW,1O,120V.		MONTE CRISTI	2104011 -	32121705	69	27/05/2019	20,650.00	0.10	13,662.24	6,987.76
COLCHON PILLOW TOP TWUIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 +BASE DE MADERA 40 X75		MONTE CRISTI	2104011 -	56101515	6	27/05/2019	44,946.20	0.10	29,737.17	15,209.03
COLCHON PILLOW TOP TWIN SOPORTE DE RESOTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75		MONTE CRISTI	2104011 -	56101515	7	27/05/2019	44,946.20	0.10	29,737.17	15,209.03
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75		MONTE CRISTI	2104011 -	56101515	8	27/05/2019	44,946.20	0.10	29,737.17	15,209.03
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75		MONTE CRISTI	2104011 -	56101515	9	27/05/2019	44,946.20	0.10	29,737.17	15,209.03
COLCHON PILLOW TOP TWIN SOPORTE DE RESORTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40X 75		MONTE CRISTI	2104011 -	56101515	10	27/05/2019	44,946.20	0.10	29,737.17	15,209.03
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION60 X80 + BASE DE MADERA 60 X 80		MONTE CRISTI	2104011 -	56101515	11	27/05/2019	56,604.60	0.10	37,451.21	19,153.39
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X80 +BASE DE MADERA 60 X 80		MONTE CRISTI	2104011 -	56101515	12	27/05/2019	56,604.60	0.10	37,451.21	19,153.39
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X 80 + BASE DE MADERA 60X 80		MONTE CRISTI	2104011 -	56101515	13	27/05/2019	56,604.60	0.10	37,451.21	19,153.39
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60X 80 + BASE DE MADERA 60X80		MONTE CRISTI	2104011 -	56101515	14	27/05/2019	56,604.60	0.10	37,451.21	19,153.39
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTI	2104011 -	56101502	56	27/05/2019	27,612.00	0.10	18,268.62	9,343.38
MUEBLE DE TERRAZA PVC/ MECEDORA		MONTE CRISTI	2104011 -	56101502	57	27/05/2019	27,612.00	0.10	18,268.62	9,343.38
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTI	2104011 -	56101502	58	27/05/2019	27,612.00	0.10	18,268.62	9,343.38
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTI	2104011 -	56101502	59	27/05/2019	27,612.00	0.10	18,268.62	9,343.38
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTI	2104011 -	56101502	60	27/05/2019	27,612.00	0.10	18,268.62	9,343.38
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTI	2104011 -	56101502	61	27/05/2019	27,612.00	0.10	18,268.62	9,343.38
SOFA TIPO L TELA TAMAÑO 125X33		MONTE CRISTI	2104011 -	56101502	62	27/05/2019	46,787.00	0.10	30,955.15	15,831.85
COMEDOR RECTANGULAR EN PINO TRATADO 40 X72 DE 6 SILLAS		MONTE CRISTI	2104011 -	56101538	4	27/05/2019	32,981.00	0.10	21,820.72	11,160.28
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTI	2104011 -	56101519	145	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS, DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTI	2104011 -	56101519	146	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTI	2104011 -	56101519	147	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD 24ALTURA		MONTE CRISTI	2104011 -	56101519	148	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ACHO X 14 PROFUNDIDAD X24 ALTURA		MONTE CRISTI	2104011 -	56101519	149	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTI	2104011 -	56101519	150	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X24 ALTURA		MONTE CRISTI	2104011 -	56101519	151	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTI	2104011 -	56101519	152	27/05/2019	6,903.00	0.10	4,567.55	2,335.45
CILINDRO DE GAS		MONTE CRISTI	2104011 -	24111808	3	27/05/2019	5,369.00	0.10	3,552.10	1,816.90
NEVERA DE 2 PUERTAS INVERTER 18''		MONTE CRISTI	2104033 -	52141501	138	27/05/2019	57,820.00	0.10	38,254.65	19,565.35
SILLA PLATICA CON BRAZO S RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,717	27/05/2019	1,475.00	0.10	975.71	499.29

SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,715	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,714	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,713	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICACON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,712	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,711	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,710	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,709	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,708	27/05/2019	1,475.00	0.10	975.71	499.29
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTI	2105072 - AC.	56101504	1,707	27/05/2019	1,475.00	0.10	975.71	499.29
ABANICO DE TECHO DE 52 CON LUZ		BARAHONA	2701013 -	40101604	308	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
ABANICO DE TECHO DE 52 CON LUZ		BARAHONA	2701013 -	40101604	309	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
ABANICO DE TECHO DE 52 CON LUZ		BARAHONA	2701013 -	40101604	310	27/05/2019	12,390.00	0.10	8,197.43	4,192.57
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	1,832	28/05/2019	7,439.31	0.10	4,919.65	2,519.66
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	1,834	28/05/2019	7,439.31	0.10	4,919.65	2,519.66
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,836	28/05/2019	7,439.31	0.10	4,919.65	2,519.66
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504		28/05/2019	7,439.31	0.10	4,919.65	2,519.66
ENCUADERNADORA		DISTRITO NACIONAL	1012001- DIRECCION DE	44101602	8	17/07/2019	13,334.00	0.10	8,636.54	4,697.46
GUILLOTINA		DISTRITO NACIONAL	1410300-	60121301	12	17/07/2019	14,750.00	0.10	9,553.72	5,196.28
ARCHIVO DE 4 GAVETAS EN METAL		SAN CRISTOBAL	2401011 -	56101702	1,254	17/07/2019	18,998.00	0.10	12,305.04	6,692.96
ARCHIVO LATERAL DE 4 GAVETAS EN METAL		SAN CRISTOBAL	2401011 -	56101702	1,253	17/07/2019	18,998.00	0.10	12,305.04	6,692.96
MESA PLEGABLE IMPORTADA 73X30		SAN CRISTOBAL	2401011 -	56101519	126	17/07/2019	4,425.00	0.10	2,866.38	1,558.62
ENCUADERNADORA		DISTRITO NACIONAL	1800001 -	44101602	9	19/07/2019	23,010.00	0.10	14,890.75	8,119.25
ARCHIVO EN METAL DE TRES GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,252	19/07/2019	4,619.70	0.10	2,989.90	1,629.80
MAQUINA SUMADORA SHARD	8D024114	SAN CRISTOBAL	2401011 -	44101802	244	19/07/2019	5,841.00	0.10	3,780.36	2,060.64
ARCHIVO MODULAR 81/2X11 3 GAVETA DE METAL		SAN CRISTOBAL	2401072 -	56101702	1,574	19/07/2019	4,619.70	0.10	2,989.90	1,629.80
SILLA DE VISITA , FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,898	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,897	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,900	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,901	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,902	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,903	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1700000 -	56101504	1,904	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,905	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA DE SOPORTE LUMBAR		DISTRITO NACIONAL	1700000 -	56101504	1,906	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1700000 - DIRECCION DE	56101504	1,899	23/07/2019	4,734.16	0.10	3,058.45	1,675.71
BEBEDERO AGUA FRIA DAIWA		SAN CRISTOBAL	2401011 -	52141501	141	24/07/2019	7,316.00	0.10	4,724.69	2,591.31
NEVERA EJECUTIVA		SAN CRISTOBAL	2401011 -	52141501	142	24/07/2019	10,130.30	0.10	6,542.04	3,588.26
NEVERA EJECUTIVA		SAN CRISTOBAL	2401011 -	52141501	143	24/07/2019	10,130.30	0.10	6,542.04	3,588.26
SILLA DE VISITA .FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	1,890	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA, FONDO TELA NEGRA , SOPORTE LUMBAR.		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	1,888	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA, FONDO DE TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	1,887	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
GABINETE AEREO W800 X D350 X H400 C/PUERTA		DISTRITO NACIONAL	1410000 -	56101530	13	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA		DISTRITO NACIONAL	1900001 -	56101530	9	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 XD350 H400 C/HAYA PUERTA		DISTRITO NACIONAL	1900001 -	56101530	12	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,896	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,895	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,894	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,893	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,892	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,891	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
SILLA DE VISITA,FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101504	1,889	26/07/2019	5,569.60	0.10	3,593.46	1,976.14
GABINETE AEREO W800 X D350 X H400 C/PUERTA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101530	15	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 X D350 X H400 C/PUERTA		DISTRITO NACIONAL	1920000- DEPARTAMENT	56101530	16	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W 800 X D350 X H400 C/HAYA PUERTA		DISTRITO NACIONAL	1950000-	56101530	5	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 X D350 X H400 C/ HAYA PUERTA		DISTRITO NACIONAL	1950000-	56101530	6	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA		DISTRITO NACIONAL	1950000-	56101530	7	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 X D350 X H400 C/PUERTA		SAN PEDRO DE MACORIS	2602011 - SAN	56101530	14	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
GABINETE AEREO W800 X D350 X H400 C/PUERTA		SAN PEDRO DE MACORIS	2602011 - SAN	56101530	17	26/07/2019	7,847.00	0.10	5,062.98	2,784.02
ABANICO DE TORRE		SAN CRISTOBAL	2401011 -	40101604	319	13/08/2019	2,675.00	0.10	1,713.02	961.98
ABANICO DE PARED 18 DAIWA		SAN CRISTOBAL	2401012 - BAJOS	40101604	314	13/08/2019	2,675.00	0.10	1,713.02	961.98
ABANICO DE PARED 18 DAIWA		SAN JOSE DE OCOA	2402022 -	40101604	320	13/08/2019	2,675.00	0.10	1,713.02	961.98
INVERSOR DE 2.0 KW , 1O 120V		MONTE PLATA	2404011 - AC.	32121705	70	15/08/2019	19,499.50	0.10	12,478.16	7,021.34
AIRE ACONDICIONADO 36000 BTU		VALVERDE	2101011 -	40101701	205	19/08/2019	188,999.99	0.10	120,735.60	68,264.39
AIRE ACONDICIONADO 24,000 BTU	340D062640516230130045	SAMANA	2305032 - AC.	40101701	204	19/08/2019	188,999.99	0.10	120,735.60	68,264.39
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001-	56101504	2,122	23/08/2019	10,502.00	0.10	6,697.60	3,804.40
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001-	56101504	2,123	23/08/2019	10,502.00	0.10	6,697.60	3,804.40
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001-	56101504	2,113	23/08/2019	10,502.00	0.10	6,697.60	3,804.40
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001-	56101504	2,112	23/08/2019	10,502.00	0.10	6,697.60	3,804.40
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001-	56101504	2,101	23/08/2019	10,502.00	0.10	6,697.60	3,804.40
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001-	56101504	2,100	23/08/2019	10,502.00	0.10	6,697.60	3,804.40
MESA EXTENSIBLE MEDIDA 70 7/8/94 12X35 3/8		DISTRITO NACIONAL	1011001-	56101519	310	23/08/2019	24,190.00	0.10	15,426.16	8,763.84
ESTANTE DE PARED MEDIDAS 74 3/4 X 10 1/4		DISTRITO NACIONAL	1011001-	56101518	30	23/08/2019	4,130.00	0.10	2,634.00	1,496.00
ESTANTE DE PARED MEDIDAS 74 3/4 X10 1/4		DISTRITO NACIONAL	1011001-	56101518	29	23/08/2019	4,130.00	0.10	2,634.00	1,496.00
ESTANTE DE PARED MEDIDAS 74 3/4 X10X1/4,		DISTRITO NACIONAL	1011001-	56101518	9	23/08/2019	4,130.00	0.10	2,634.00	1,496.00
TABURETE PARA DESAYUNADOR,		DISTRITO NACIONAL	1011001-	56101512	30	23/08/2019	9,322.00	0.10	5,944.48	3,377.52
TABURETE PARA DESAYUNADOR		DISTRITO NACIONAL	1011001-	56101512	29	23/08/2019	9,322.00	0.10	5,944.48	3,377.52
TABURETE DESAYUNADOR 74 3/4 X10 1/4		DISTRITO NACIONAL	1011001-	56101512	28	23/08/2019	9,322.00	0.10	5,944.48	3,377.52
VITRINA O DESPENSA		DISTRITO NACIONAL	1011001-	56101705	1	23/08/2019	54,280.00	0.10	34,615.00	19,665.00
ESTANTE DE PARED 74 3/4X10 1/4		DISTRITO NACIONAL	1201000- LABORATORIO	56101518	23	23/08/2019	4,130.00	0.10	2,634.00	1,496.00
INVERSOR DE 2.0 KW ,1O 120V		AZUA	2201011 - AC. DE	32121705	71	27/08/2019	19,499.50	0.10	12,414.08	7,085.42
INVERSOR 2.0 KW, 1O 120V.	U2522010270	PERAVIA	2403011 - AC.	32121705	72	27/08/2019	19,499.50	0.10	12,414.08	7,085.42
MESA PARA FOTOCOPIADORA		DISTRITO NACIONAL	1011500-	56101519	308	30/08/2019	10,519.98	0.10	6,688.84	3,831.14
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001- DIRECCION DE	56101717	56	01/09/2019	51,531.18	0.10	32,749.64	18,781.54
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001- DIRECCION DE	56101717	57	01/09/2019	51,531.18	0.10	32,749.64	18,781.54
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001- DIRECCION DE	56101717	58	01/09/2019	51,531.18	0.10	32,749.64	18,781.54
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001- DIRECCION DE	56101717	59	01/09/2019	51,531.18	0.10	32,749.64	18,781.54
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700		DISTRITO NACIONAL	1012001- DIRECCION DE	56101703	877	01/09/2019	8,665.14	0.10	5,506.92	3,158.22

ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE	56101703	878	01/09/2019	8,665.14	0.10	5,506.92	3,158.22
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE	56101703	879	01/09/2019	8,665.14	0.10	5,506.92	3,158.22
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MMEN MELAMINA 1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE	56101703	880	01/09/2019	8,665.14	0.10	5,506.92	3,158.22
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA 1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE	56101703	881	01/09/2019	8,665.14	0.10	5,506.92	3,158.22
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA, 1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE	56101703	882	01/09/2019	8,665.14	0.10	5,506.92	3,158.22
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1012001-DIRECCION DE	56101504	2,144	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1012001-DIRECCION DE	56101504	1,916	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX, FILE)		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,268	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,256	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVILE 3 GAVETAS (BOX,BOX, FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,257	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,258	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL, DE 3 GAVETAS (BOX,BOX, FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,259	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,260	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,261	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,262	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,263	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX.FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,264	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	996	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,265	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL, DE 3GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,266	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	1,267	01/09/2019	7,546.78	0.10	4,796.20	2,750.58
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	1,914	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA DE VISITA , S/BRAZOS EN TELA COLOR NEGRA		DISTRITO NACIONAL	1310000 -	56101504	2,121	01/09/2019	3,119.21	0.10	1,982.04	1,137.17
SILLA DE VISITA SIRACUSA EN MALLA,CON BRAZOS		DISTRITO NACIONAL	1310000 -	56101504	2,120	01/09/2019	3,119.21	0.10	1,982.04	1,137.17
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1610000 -	56101504	2,128	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1651100-1700000 -	56101504	2,130	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLON EJECUTIVO ALTO C/RESPALDO EN TELA,ASIENTO ACOLCHADO C/BRAZOS CON CABEZAL MULTIFUNCIONAL		DISTRITO NACIONAL	DIRECCION DE	56101522	1,261	01/09/2019	12,413.20	0.10	7,888.64	4,524.56
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1900001 -	56101504	1,911	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA SECRETARIAL EN MALLA Y ASIENTO EN TELA C/BRAZO		SAN CRISTOBAL	2401011 -	56101504	1,913	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		SAN JOSE DE OCOA	2402011 -	56101504	2,126	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SANTIAGO	2501011 -	56101504	1,910	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		INDEPENDENCIA	2703011 - AC.	56101504	2,127	01/09/2019	4,822.53	0.10	3,065.00	1,757.53
SILLON EJECUTIVO DAVID C/BRAZOS MODERNO TAPIXADO EN PIERLINA,BASE NIQUELADA		SAN CRISTOBAL	2401022 -	56101522	806	02/09/2019	5,776.10	0.10	3,668.94	2,107.16
INVERSOR DE 2.0KW, 1O, 120V.		SANCHEZ RAMIREZ	2302052 - LAS	32121705	74	03/09/2019	19,499.50	0.10	12,382.04	7,117.46
INVERSOR DE 2. 0 KW, .1O .120V.		SANCHEZ RAMIREZ	2302052 - LAS	32121705	73	03/09/2019	19,499.50	0.10	12,382.04	7,117.46
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,396	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,397	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,398	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,399	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,400	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,401	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,402	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,403	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,404	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,405	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,406	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,407	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,408	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,409	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,410	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,411	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,412	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA PLEGABLE		SAN CRISTOBAL	2401011 -	56101504	2,413	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA MATERIAL PLASTICO S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,414	09/09/2019	1,575.30	0.10	997.88	577.42
SILLA MATERIAL PLASTICO S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,415	09/09/2019	1,575.30	0.10	997.88	577.42
INVERSOR DE 2.0 KW, 1O 120V		SAN CRISTOBAL	2401011 -	32121705	75	09/09/2019	19,499.50	0.10	12,350.00	7,149.50
INVERSOR DE 2.0 KW, 1O .120V.		SAN CRISTOBAL	2401011 -	32121705	78	09/09/2019	19,499.50	0.10	12,350.00	7,149.50
ABANICO WIND CURVE TOWER	MF9364018049	SAN CRISTOBAL	2401011 -	40101604	316	12/09/2019	4,799.95	0.10	3,035.37	1,764.58
ABANICO WIND CURVE TOWER(TORRE)		SAN CRISTOBAL	2401011 -	40101604	317	12/09/2019	4,799.95	0.10	3,035.37	1,764.58
ABANICO WIND CURVE TOWER DE TORRE		SAN CRISTOBAL	2401011 -	40101604	318	12/09/2019	4,799.95	0.10	3,035.37	1,764.58
ARCHIVO RODANTE DE 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	1,270	16/09/2019	5,521.22	0.10	3,485.48	2,035.74
ARCHIVO RODANTE DE 3 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	1,271	16/09/2019	5,521.22	0.10	3,485.48	2,035.74
ARMARIO METALICO GRANDE DE DOS PUERTAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101520	40	16/09/2019	9,286.60	0.10	5,862.67	3,423.93
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101504	1,993	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO,CON SOPORTE LUMBAR		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101504	1,994	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ARMARIO METALICO GRANDE DE 2 PUERTAS		DISTRITO NACIONAL	1201000-LABORATORIO	56101520	45	16/09/2019	9,286.60	0.10	5,862.67	3,423.93
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,917	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,918	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,938	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,939	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,940	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,986	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 -	56101504	1,987	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ARMARIO METALICO GRANDE DE 2 PUERTAS		DISTRITO NACIONAL	1210100-1220000-	56101520	46	16/09/2019	9,286.60	0.10	5,862.67	3,423.93
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	LABORATORIO 1220000-	56101504	1,942	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	LABORATORIO 1220000-	56101504	1,943	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	LABORATORIO 1220000-	56101504	1,944	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	LABORATORIO	56101504	1,946	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA CON MALLA NEGRA CON SOPORTE LUMBAR		DISTRITO NACIONAL	1400001 -	56101504	1,941	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA SECRETARIAL SOPORTE LUMBAL		DISTRITO NACIONAL	1600001 -	56101504	1,945	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,272	16/09/2019	8,140.82	0.10	5,139.29	3,001.53

ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL,4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,273	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,274	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,275	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,276	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 14/2 X 13 EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,277	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,278	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,279	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1610500-	56101702	1,280	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610500-	56101504	1,988	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610500-	56101504	1,990	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ARCHIVO VERTICAL, DE 8 1/2 X 13 EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1651101-	56101702	1,285	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651101-	56101504	1,930	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651101-	56101504	1,931	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651101-	56101504	125	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651101-	56101504	1,932	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651101-	56101504	1,934	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651101-	56101504	1,935	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, DE 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	1,282	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	1,283	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1653100-	56101702	1,284	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1800001 -	56101504	2,138	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA CON BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1900001 -	56101504	2,348	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1950000-	56101504	1,936	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA DE SECRETARIAL, FONDO TELA NEGRA SOPORTE LUMBAR		DAJABON	2102042 -	56101504	1,921	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA DE SECRETARIAL, FONDO TELA NEGRA SOPORTE LUMBAR		DAJABON	2102042 -	56101504	1,922	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
ARCHIVO LITERAL, 4 METAL MEDIDA 36 X 18 X52.2		MONTE CRISTI	2104032 -	56101702	1,289	16/09/2019	21,263.60	0.10	13,424.09	7,839.51
SILLA TECNICA SECRETARIAL CON BRAZOS		MONTE CRISTI	2104062 -	56101504	2,133	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
BANCADA DE METAL 4 ASIENTOS		DUARTE	2301011 -	56101504	1,928	16/09/2019	12,272.00	0.10	7,747.53	4,524.47
ARMARIO METALICO GRANDE DE 2 PUERTAS		SANCHEZ RAMIREZ	2302003 - LA	56101520	43	16/09/2019	9,286.60	0.10	5,862.67	3,423.93
ARMARIO METALICO GRANDE DE 2 PUERTAS		SANCHEZ RAMIREZ	2302052 - LAS	56101520	42	16/09/2019	9,286.60	0.10	5,862.67	3,423.93
ARCHIVO VERTICAL, DE 8 1/2 X 13 EN METAL DE 4 GAVETAS		SAMANA	2305143 -	56101702	1,281	16/09/2019	8,140.82	0.10	5,139.29	3,001.53
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	1,923	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	1,924	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA TELA Y MALLA GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	1,995	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ARMARIO METALICO GRANDE DE DOS PUERTAS		SAN CRISTOBAL	2401063 -	56101520	44	16/09/2019	9,286.60	0.10	5,862.67	3,423.93
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401063 -	56101504	2,135	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ESCRITORIO 28 X 48 X 29 TOPE SILVER 2 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101703	1,315	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	1,919	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	1,920	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
BANCADA DE METAL 4 ASIENTOS		PERAVIA	2403011 - AC.	56101504	1,929	16/09/2019	12,272.00	0.10	7,747.53	4,524.47
ESCRITORIO 28X 48 X29 TOPE HAYA METAL SILVER		PERAVIA	2403011 - AC.	56101703	279	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER		PERAVIA	2403011 - AC.	56101703	886	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER		PERAVIA	2403011 - AC.	56101703	887	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER		PERAVIA	2403011 - AC.	56101703	888	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,132	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,134	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,136	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO, CON SOPORTE LUMBAR		PERAVIA	2403032 -	56101504	1,998	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403032 -	56101504	1,999	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
BANCADA DE METAL 4 ASIENTOS		PERAVIA	2403063 -	56101504	1,927	16/09/2019	12,272.00	0.10	7,747.53	4,524.47
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER		PERAVIA	2403063 -	56101703	889	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403063 -	56101504	1,996	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		PERAVIA	2403093 -	56101504	1,925	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		PERAVIA	2403093 -	56101504	1,926	16/09/2019	3,823.20	0.10	2,413.65	1,409.55
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO		PERAVIA	2403093 -	56101702	1,287	16/09/2019	9,338.52	0.10	5,895.38	3,443.14
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO DE 4 GAVETAS TIPO LATERAL		PERAVIA	2403093 -	56101702		16/09/2019	9,338.52	0.10	5,895.38	3,443.14
SILLA TECNICA CON BRAZO CON SOPORTE LUMBAR		PERAVIA	2403253 - AC.	56101504	2,137	16/09/2019	6,012.10	0.10	3,795.45	2,216.65
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER		BARAHONA	2701032 - AC.	56101703	280	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
ARCHIVO LATERAL DE 4 GAVETAS,EN METAL MEDIDA 36 X 18 X 52.2		BAHORUCO	2702022 - AC.	56101702	1,288	16/09/2019	21,263.60	0.10	13,424.09	7,839.51
ESCRITORIO 28X48X29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC.	56101703	272	16/09/2019	6,360.20	0.10	4,015.02	2,345.18
CAUNTERS DE 30 X 71		BAHORUCO	2702022 - AC.	56111501	45	16/09/2019	18,880.00	0.10	11,918.66	6,961.34
INVERSOR DE 2.0 KW,1O,120V		SAN JOSE DE OCOA	2402011 -	32121705	76	18/09/2019	19,499.50	0.10	12,299.64	7,199.86
INVERSOR DE 2 KW.,1O, 120V		SAN JOSE DE OCOA	2402011 -	32121705	77	18/09/2019	19,499.50	0.10	12,299.64	7,199.86
AIRE ACONDICIONADO TIPO SPLIT..18000BTU R-410, CON CONSOLA		DISTRITO NACIONAL	1011001-	40101701	206	23/09/2019	45,000.00	0.10	28,322.28	16,677.72
EXTRACTOR DE AIRE,120V,3, 50CFM		DISTRITO NACIONAL	1011001-	27111712	1	23/09/2019	6,500.00	0.10	4,091.23	2,408.77
EXTRACTOR DE AIRE, 120V, 3, 50 CFM		DISTRITO NACIONAL	1011001-	27111712	2	23/09/2019	6,499.99	0.10	4,091.23	2,408.76
INVERSOR DE 2.0 KW, 1O, 120V.		HERMANAS MIRABAL	2303011 - AC.	32121705	80	30/09/2019	19,499.50	0.10	12,235.56	7,263.94
INVERSOR DE 1.50 KW .1O 120V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	79	30/09/2019	19,499.50	0.10	12,235.56	7,263.94
AIRE ACONDICIONADO 18000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	209	01/10/2019	73,847.34	0.10	46,316.09	27,531.25
AIRE ACONDICIONADO12000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	210	01/10/2019	57,548.80	0.10	36,093.91	21,454.89
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	211	01/10/2019	57,548.80	0.10	36,093.91	21,454.89
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	212	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	213	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	214	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	215	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	216	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	217	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	218	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	219	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTE)		MONTE CRISTI	2104011 -	40101701	220	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	221	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000BTU(TIPO INVERTER)		MONTE CRISTI	2104011 -	40101701	222	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTI	2104011 -	40101701	233	01/10/2019	53,579.65	0.10	33,604.94	19,974.71
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTI	2104011 -	40101701	234	01/10/2019	53,579.64	0.10	33,604.94	19,974.70
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTI	2104011 -	40101701	235	01/10/2019	53,579.65	0.10	33,604.94	19,974.71
AIRE ACONDICIONADO INVERTER LENNOX 12, 000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTI	2104011 -	40101701	236	01/10/2019	53,579.64	0.10	33,604.94	19,974.70
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104042 -	40101701	223	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTI	2104042 -	40101701	224	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO INVERTER 24,000 FALCOIL		MONTE CRISTI	2104042 -	40101701	227	01/10/2019	124,985.70	0.10	78,390.17	46,595.53
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL		MONTE CRISTI	2104042 -	40101701	229	01/10/2019	158,923.11	0.10	99,675.32	59,247.79
AIRE ACONDICIONADO INVERTER 36000 TIPO FALCOIL		MONTE CRISTI	2104042 -	40101701	230	01/10/2019	158,923.11	0.10	99,675.32	59,247.79
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL		MONTE CRISTI	2104042 -	40101701	231	01/10/2019	158,923.11	0.10	99,675.32	59,247.79
AIRE ACONDICIONADO INVERTER 60,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTI	2104042 -	40101701	232	01/10/2019	211,121.59	0.10	132,413.97	78,707.62
AIRE ACONDICIONADOINVERTER 36,000 TIPO FALCOIL		MONTE CRISTI	2104062 -	40101701	228	01/10/2019	158,923.11	0.10	99,675.32	59,247.79
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	S2818B20440	BARAHONA	2701011 - AC.	40101701	225	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
AIRE ACONDICIONADO 12,000 BTU(TIPO INVERTER	S2819G49368	BARAHONA	2701011 - AC.	40101701	226	01/10/2019	57,548.83	0.10	36,093.91	21,454.92
INVERSOR DE 2.0KW, 1O, 120V		LA ALTAGRACIA	2601011 -	32121705	82	09/10/2019	19,499.50	0.10	12,187.50	7,312.00
INVERSOR DE 2.0 KW, 1O 120V,		LA ALTAGRACIA	2601011 -	32121705	81	09/10/2019	19,499.50	0.10	12,187.50	7,312.00
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT		DUARTE	2301043 - AC.LA	56101703	891	11/10/2019	5,715.00	0.10	3,568.58	2,146.42
SILLON SEMI EJECUTIVO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	293	11/10/2019	4,289.92	0.10	2,678.54	1,611.38
MAQUINA SUMADORA	2D049578	SAN CRISTOBAL	2401011 -	44101802	216	23/10/2019	6,962.00	0.10	4,324.04	2,637.96
MAQUINA SUMADORA	2D049588	SAN CRISTOBAL	2401011 -	44101802	217	23/10/2019	6,962.00	0.10	4,324.04	2,637.96
MAQUINA SUMADORA	8D004327	DISTRITO NACIONAL	1013200 -	44101802	211	24/10/2019	5,849.26	0.10	3,630.76	2,218.50
MAQUINA SUMADORA	9D001846	DISTRITO NACIONAL	1013200 -	44101802	215	24/10/2019	5,849.26	0.10	3,630.76	2,218.50
MAQUINA SUMADORA	8D004297	DISTRITO NACIONAL	1651100-	44101802	213	24/10/2019	5,849.26	0.10	3,630.76	2,218.50
MAQUINA SUMADORA	9D001886	DISTRITO NACIONAL	1651100-	44101802	214	24/10/2019	5,849.26	0.10	3,630.76	2,218.50
MAQUINA SUMADORA	9D001816	DISTRITO NACIONAL	1651101-	44101802	212	24/10/2019	5,849.26	0.10	3,630.76	2,218.50
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 -	24112400	6	24/10/2019	18,880.00	0.10	11,719.97	7,160.03
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 -	24112400	7	24/10/2019	18,880.00	0.10	11,719.97	7,160.03
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 -	24112400	8	24/10/2019	18,880.00	0.10	11,719.97	7,160.03
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,291	24/10/2019	7,670.00	0.10	4,761.58	2,908.42
ARCHIVO DE METAL 8 1/2 X11 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,292	24/10/2019	7,670.00	0.10	4,761.58	2,908.42

ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS TIPO PLANERA		SAN CRISTOBAL	2401011 -	56101702	1,293	24/10/2019	7,670.00	0.10	4,761.58	2,908.42
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220V,60HZ		DISTRITO NACIONAL	1410000 -	40101701	207	28/10/2019	42,525.00	0.10	26,352.27	16,172.73
IINVERSOR DE 2.0 KW,1O , 120V.MARCA BLAZE		SAN CRISTOBAL	2401072 -	32121705	83	28/10/2019	19,499.50	0.10	12,083.74	7,415.76
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%		SAN CRISTOBAL	2401011 -	32121705	86	06/11/2019	12,500.00	0.10	7,718.84	4,781.16
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%		SAN CRISTOBAL	2401082 -	32121705	85	06/11/2019	12,500.00	0.10	7,718.84	4,781.16
ASPIRADORA DE POLVO		DISTRITO NACIONAL	1100001- DIRECCION DE	47121602	2	08/11/2019	17,700.00	0.10	10,919.85	6,780.15
ASPIRADORA DE POLVO		DISTRITO NACIONAL	1100001- DIRECCION DE	47121602	3	08/11/2019	17,700.00	0.10	10,919.85	6,780.15
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12		SAN PEDRO DE MACORIS	2602011 - SAN	44102801	1	08/11/2019	8,950.30	0.10	5,522.11	3,428.19
INVERSOR DE 2.0KW,1O, 120V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	84	13/11/2019	19,499.50	0.10	12,001.34	7,498.16
NEVERA(BEBEDERO) AGUA FRIA/AMBIENTE		SAN CRISTOBAL	2401011 -	52141501	145	21/11/2019	7,300.00	0.10	4,476.59	2,823.41
BEBEDERO AGUA FRIA/AMBIENTE		SAN CRISTOBAL	2401011 -	52141501	146	21/11/2019	7,300.00	0.10	4,476.59	2,823.41
GUILLOTINA BASE DE MADERA		DISTRITO NACIONAL	1640000-	60121301	2	27/11/2019	5,500.01	0.10	3,363.71	2,136.30
GUILLOTINA BASE DE MADERA		DISTRITO NACIONAL	1640000-	60121301	3	27/11/2019	5,500.00	0.10	3,363.71	2,136.29
ESTUFA DE CUATRO ORNILLAS CON HORNO		LA ALTAGRACIA	2601011 -	52141802	19	01/12/2019	2,199.99	0.10	1,342.89	857.10
AIRE ACONDICIONADO DE 5 TONELADAS 220V,60HZ	50401A0142	DISTRITO NACIONAL	1011101- 1610101-	40101701	238	06/12/2019	191,750.00	0.10	116,805.75	74,944.25
AIRE ACONDICIONADO DE 3 TONELADAS 36,000 BTU(MANEJADORA 3T R-410,INCLUYE EVAPORADORA Y CONDENSADOR)	S/S	DISTRITO NACIONAL	SECCION DE	40101701	237	06/12/2019	135,700.00	0.10	82,662.10	53,037.90
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERTER,220V/1F/60 R410A	S/S	SAN PEDRO DE MACORIS	2602011 - SAN	40101701	239	06/12/2019	56,050.00	0.10	34,142.89	21,907.11
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERTER,220V/1F/60 R410A	S/S	SAN PEDRO DE MACORIS	2602011 - SAN	40101701	240	06/12/2019	56,050.00	0.10	34,142.89	21,907.11
AIRE ACONDICIONADO 5 TONELA NORMAL TIPO MANEJADORA INSTALACION INCLUIDA	1919H48919	SAN PEDRO DE MACORIS	2602011 - SAN	40101701	241	06/12/2019	191,750.00	0.10	116,805.75	74,944.25
AIRE ACONDICIONADO 5 TONELADA NORMAL TIPO. MANAJADORA INSTALACION INCLUIDA	1919H37873	SAN PEDRO DE MACORIS	2602011 - SAN	40101701	242	06/12/2019	191,750.00	0.10	116,805.75	74,944.25
AIRE ACONDICIONADO 5 TONELADA NORMAL TIPO MANEJADORA INSTALACION INCLUIDA	1919H37040	SAN PEDRO DE MACORIS	2602011 - SAN	40101701	243	06/12/2019	191,750.00	0.10	116,805.75	74,944.25
SILLON EJECUTIVO C/BRAZOS ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1011001- 1100001-	56101522	303	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE 1100001-	56101522	304	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE 1100001-	56101522	305	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE 1100001-	56101522	306	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE 1100001-	56101522	307	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE 1100001-	56101522	308	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE 1100001-	56101522	309	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	DIRECCION DE	56101522	310	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1300001-	56101522	301	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1310000 -	56101522	302	09/12/2019	7,068.20	0.10	4,299.70	2,768.50
TRIPODE DE MADERA		SAN PEDRO DE MACORIS	2602011 - SAN	43191610		09/12/2019	9,526.14	0.10	5,794.74	3,731.40
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS ,220V, INVERTER, FAN COIL Y CONDENSADOR.DUCTEABLE.R410 INST. INCLUIDA	0401A0145	DISTRITO NACIONAL	1011001- DIRECCION	40101701	244	11/12/2019	191,750.00	0.10	116,521.08	75,228.92
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 INST. INCLUIDA	1001A0067	DISTRITO NACIONAL	1350000 - DEPARTAMENT	40101701	246	11/12/2019	191,750.00	0.10	116,521.08	75,228.92
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 INST. INCLUIDA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40101701	245	11/12/2019	191,750.00	0.10	116,521.08	75,228.92
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 INST. INCLUIDA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40101701	247	11/12/2019	191,750.00	0.10	116,521.08	75,228.92
SILLON EJECUTIVO EN BASE CROMADA		DISTRITO NACIONAL	1011700 - SUB	56101522	295	16/12/2019	13,216.00	0.10	8,012.62	5,203.38
CREDENZA 2/PUERTAS EN FORMICA		DISTRITO NACIONAL	1600001 -	56101701	104	16/12/2019	14,750.00	0.10	8,943.16	5,806.84
MESA DE TRABAJO CON 2 TOPES MEDIDAD 48X48 DE 25MM DE ESPESOR		DISTRITO NACIONAL	1610400-	56101519	309	16/12/2019	24,457.86	0.10	14,829.14	9,628.72
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-	56101522	296	16/12/2019	13,216.00	0.10	8,012.62	5,203.38
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-	56101522	297	16/12/2019	13,216.00	0.10	8,012.62	5,203.38
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-	56101522	298	16/12/2019	13,216.00	0.10	8,012.62	5,203.38
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-	56101522	299	16/12/2019	13,216.00	0.10	8,012.62	5,203.38
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-	56101522	300	16/12/2019	13,216.00	0.10	8,012.62	5,203.38
SILLON TEC. MALLA CON BRAZO		SAN CRISTOBAL	2401011 -	56101522	1,231	18/12/2019	4,071.00	0.10	2,466.48	1,604.52
SILLON TEC. MALLA CON BRAZO		SAN CRISTOBAL	2401011 -	56101522	1,232	18/12/2019	4,071.00	0.10	2,466.48	1,604.52
SILLON GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101522	1,233	18/12/2019	4,071.00	0.10	2,466.48	1,604.52
ESCRITORIO TOPE HAYA +METAL		SAN CRISTOBAL	2401011 -	56101703	864	18/12/2019	6,318.42	0.10	3,827.13	2,491.29
ESCRITORIO TIPO L EN MADERA PRENSADA COLOR HAYA		SAN CRISTOBAL	2401011 -	56101703	893	18/12/2019	6,318.42	0.10	3,827.13	2,491.29
ESCRITORIO TOPE HAYA + METAL		SAN CRISTOBAL	2401011 -	56101703	900	18/12/2019	6,318.42	0.10	3,827.13	2,491.29
SILLON GIRATORIO C/BRAZOS EN TELA		SAN CRISTOBAL	2401011 -	56101522	1,234	18/12/2019	4,071.00	0.10	2,466.48	1,604.52
SILLON TEC. MALLA CON BRAZO		SAN CRISTOBAL	2401011 -	56101522	1,235	18/12/2019	4,071.00	0.10	2,466.48	1,604.52
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401011 -	56101702	1,294	18/12/2019	5,422.97	0.10	3,284.97	2,138.00
ARCHIVO METAL BLANCO DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,295	18/12/2019	5,422.97	0.10	3,284.97	2,138.00
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401011 -	56101702	1,296	18/12/2019	5,422.97	0.10	3,284.97	2,138.00
INVERSOR DE 2.0KW,1O, 120V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	87	19/12/2019	19,499.50	0.10	11,806.80	7,692.70
INVERSOR DE 2.0KW,1O, 120V		SAN CRISTOBAL	2401011 -	32121705	88	19/12/2019	19,499.50	0.10	11,806.80	7,692.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIO		DISTRITO NACIONAL	1610300-	56101507	167	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	168	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	169	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	170	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	171	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	172	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	173	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	174	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	175	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-	56101507	176	31/12/2019	21,765.10	0.10	13,107.04	8,658.06
ESTUFA SEMI INDUSTRIAL DE 5 HORNILLAS		SAN CRISTOBAL	2401011 -	52141802	18	31/12/2019	39,995.00	0.10	24,084.56	15,910.44
CREDENZA C/2 PUERTAS		SAN CRISTOBAL	2401011 -	56101701	115	31/12/2019	8,100.00	0.10	4,877.76	3,222.24
CREDENZA DE 2 PUERTAS		SAN CRISTOBAL	2401011 -	56101701	116	31/12/2019	8,100.00	0.10	4,877.76	3,222.24
CREDENZA DE 2 PUERTAS		SAN CRISTOBAL	2401011 -	56101701	117	31/12/2019	8,100.00	0.10	4,877.76	3,222.24
CREDENZA DE 2 PUERTAS		SAN CRISTOBAL	2401011 -	56101701	118	31/12/2019	8,100.00	0.10	4,877.76	3,222.24
BEBEDERO		SAN CRISTOBAL	2401011 -	52141501	251	31/12/2019	6,490.00	0.10	3,908.00	2,582.00
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		VALVERDE	2101042 -	56111501	60	01/01/2020	30,000.00	0.10	18,065.76	11,934.24
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		VALVERDE	2101052 -	56111501	59	01/01/2020	30,000.00	0.10	18,065.76	11,934.24
ESCRITORIO (COUNTER)		MONTE CRISTI	2104011 -	56111501	61	01/01/2020	30,000.00	0.10	18,065.76	11,934.24
ESCRITORIO MODULAR (CAUNTER) P/ CAJA EN PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO		MONTE CRISTI	2104032 -	56111501	62	01/01/2020	30,000.00	0.10	18,065.76	11,934.24
ESCRITORIO EN MELAMINA CREMA		DISTRITO NACIONAL	1011001-	56101703	987	14/01/2020	6,263.44	0.10	3,749.20	2,514.24
ESCRITORIO EN L EN MELAMINA		DISTRITO NACIONAL	1011001-	56101703	988	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN L EN MELAMINA		DISTRITO NACIONAL	1011001-	56101703	989	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
CREDENZA ABIERTA EN MELAMINA		DISTRITO NACIONAL	1011001-	56101701	113	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
CREDENZA ABIERTA EN MELAMINA		DISTRITO NACIONAL	1011001-	56101701	114	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA		DISTRITO NACIONAL	1011001-	56101507	210	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO ABIERTO DE 4 ESPACIOS EN MELAMINA		DISTRITO NACIONAL	1011001-	56101507	211	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO ABIERTO DE 5 ESPACIOS EN MELAMINA		DISTRITO NACIONAL	1011001-	56101507	212	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESCRITORIO EN L EN MELAMINA		DISTRITO NACIONAL	1011001-	56101703	990	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA		DISTRITO NACIONAL	1011001-	56101507	213	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO DE 2 ESPACIOS EN MELAMINA(PEQUEÑO)		DISTRITO NACIONAL	1011001-	56101507	214	14/01/2020	11,379.86	0.10	6,810.93	4,568.93
ESTANTE AEREO O FLOTANTE EN MELAMINA		DISTRITO NACIONAL	1011100-	56101518	24	14/01/2020	13,968.68	0.10	8,360.86	5,607.82
ESCRITORIO TIPO L EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	954	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO TIPO L EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	955	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO TIPO L EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	956	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
LIBRERO O ESTANTE DE 5 ESPACIOS EN MELAMINA		DISTRITO NACIONAL	1011100-	56101507	197	14/01/2020	4,600.00	0.10	2,752.93	1,847.07
MESA BASE RECTANGULAR EN MELAMINA/CRISTAL OVALADA		DISTRITO NACIONAL	1011100-	56101519	328	14/01/2020	14,915.20	0.10	8,926.84	5,988.36
ESCRITORIO S/GAVETAS EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	957	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	958	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	959	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		DISTRITO NACIONAL	1011100-	56101703	960	14/01/2020	12,280.14	0.10	7,349.43	4,930.71

ESCRITORIO S/GAVETA EN MELAMINA	DISTRITO NACIONAL	1011100-	56101703	961	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-	56101703	962	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-	56101703	963	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS	DISTRITO NACIONAL	1011400-	56101703	967	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINASIN GAVETA	DISTRITO NACIONAL	1011400-	56101703	968	14/01/2020	6,263.44	0.10	3,749.20	2,514.24
ESTANTE O LIBREROEN MELAMINA DE 3 ESPACIOS	DISTRITO NACIONAL	1011400-	56101507	200	14/01/2020	21,800.00	0.10	13,047.82	8,752.18
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB	56101703	972	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE O LIBRERO ABIERTO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB	56101507	201	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESTANTE DE 4 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB	56101507	202	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
LIBRERO EN MELEMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1011700 – SUB	56101507	203	14/01/2020	4,600.00	0.10	2,752.93	1,847.07
MESA DE CONFERENCIA CUADRADA EN MELAMINA	DISTRITO NACIONAL	1013100-UCP	56101519	331	14/01/2020	7,898.92	0.10	4,727.22	3,171.70
ESCRITORIO EN MELAMINA SIN GAVETA	DISTRITO NACIONAL	1100001- DIRECCION DE	56101703	969	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101703	970	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101703	971	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE AEREO O FLOTANTE	DISTRITO NACIONAL	1201000- LABORATORIO	56101518	24	14/01/2020	13,968.68	0.10	8,360.86	5,607.82
ESTANTE AEREO O FLOTANTE	DISTRITO NACIONAL	1201000- LABORATORIO	56101518	25	14/01/2020	13,968.68	0.10	8,360.86	5,607.82
ESTANTE O LIBRERO EN MELAMINA CON 5 ESPACIOS	DISTRITO NACIONAL	1400001 -	56101507	153	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
LIBRERO DE 6 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1400001 -	56101507	207	14/01/2020	5,200.00	0.10	3,111.93	2,088.07
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS	DISTRITO NACIONAL	1510001 - DIV.DE	56101717	83	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
COUNTER CON 2 GAVETAS (ESCRITORIO MODULAR)CON TOPE DE CRISTAL Y FORMICA	DISTRITO NACIONAL	1510001 - DIV.DE	56111501	49	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101703	950	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO MODULAR(COUNTER)	DISTRITO NACIONAL	1610000 -	56111501	47	14/01/2020	7,278.31	0.10	4,355.90	2,922.41
ESCRITORIO MODULAR(COUNTER)	DISTRITO NACIONAL	1610000 -	56111501	48	14/01/2020	7,278.31	0.10	4,355.90	2,922.41
ESTANTE AREO EN MELAMINA DE 2 ESPACIOS	DISTRITO NACIONAL	1610000 -	56101518	31	14/01/2020	13,968.68	0.10	8,360.86	5,607.82
ESTANTE AEREO EN MELAMINA DE 3 ESPACIOS	DISTRITO NACIONAL	1610000 -	56101518	33	14/01/2020	47,379.86	0.10	28,357.43	19,022.43
ESTANTE AEREO EN MELAMINA	DISTRITO NACIONAL	1610000 -	56101518	34	14/01/2020	47,379.86	0.10	28,357.43	19,022.43
ESTANTE AEREO EN MELAMINA 18 ESPACIOS (DOS CARAS)	DISTRITO NACIONAL	1610000 -	56101518	35	14/01/2020	47,379.86	0.10	28,357.43	19,022.43
ESTANTE O LIBRERO EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 -	56101507	164	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESTANTE O LIBRERO EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 -	56101507	165	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESTANTE O LIBRERO EN MELAMINA DE 2 ESPACIOS	DISTRITO NACIONAL	1610000 -	56101507	166	14/01/2020	4,130.00	0.10	2,472.07	1,657.93
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1610000 -	56101703	945	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1610000 -	56101703	946	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1610000 -	56101703	947	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
CREDENZA EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 -	56101701	108	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1610100 -	56101703	948	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE O LIBRERO EN MELAMINA C/5 ESPACIOS	DISTRITO NACIONAL	1640000-	56101507	177	14/01/2020	47,379.86	0.10	28,357.43	19,022.43
ESTANTE O LIBRERO EN MELAMINA CON 5 ESPACIOS	DISTRITO NACIONAL	1640000-	56101507	178	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1640000-	56101701	109	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1640000-	56101701	110	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101507	145	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101507	146	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101507	147	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101507	149	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1651100-	56101507	160	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBREROEN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101507	148	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651100-	56101717	66	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651100-	56101717	67	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS Y SU TORRE	DISTRITO NACIONAL	1651100-	56101717	70	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE DE 2 ESPACIOS	DISTRITO NACIONAL	1651100-	56101717	68	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESCRITORIO TIPO L EN MELAMINA Y SU TORRE(TRES ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101703	930	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTACION DE TRABAJO EN MELAMINA CON TRES PUESTOS	DISTRITO NACIONAL	1651100-	56101717	69	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1651100-	56101717	71	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-	56101507	181	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTACION DE TRABAJO EN MELAMINA CON CINCO PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1651101-	56101717	63	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1651101-	56101717	64	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1651101-	56101717	65	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESCRITORIO TIPO L EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651101-	56101703	929	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1653100-	56101717	60	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA CON CUATRO PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1653100-	56101717	62	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO EN MELAMINA DE UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1653100-	56101717	61	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESCRITORIO TIPO L EN MELAMINA CON SU TORRE	DISTRITO NACIONAL	1653100-	56101703	928	14/01/2020	12,000.00	0.10	7,182.25	4,817.75
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1800001 -	56101703	973	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1800001 -	56101703	974	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE O LIBRERO EN MELAMINA DE 5 /ESPACIO	DISTRITO NACIONAL	1800001 -	56101507	204	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	975	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	976	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	977	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	978	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO MELAMINA	DISTRITO NACIONAL	1840000-	56101703	361	14/01/2020	6,263.44	0.10	3,749.20	2,514.24
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	1,061	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	1,063	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	979	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	980	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	981	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101703	982	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE O LIBRERO DE 5 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101507	205	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESTANTE DE 4 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1840000-	56101507	206	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTANTE O LIBRERO DE 10 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1840000-	56101507	209	14/01/2020	29,500.00	0.10	17,655.93	11,844.07
ESTACION DE TRABAJO EN MELAMINA CON TORRE Y DOS PUESTOS	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101717	84	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA CON DOS CUBICULOS Y CON TORRE DE 4 ESPACIOS	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101717	77	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA CON DOS CUBICULOS Y CON TORRE 4 ESPACIOS	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101717	78	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO EN MELAMINA CON UN CUBICULO Y CON UNA TORRE DE DOS ESPACIOS	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101717	79	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA CON DOS CUBICULOS Y CON TORRE DE TRES ESPACIOS	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101717	80	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA EN L CON TORRE	DISTRITO NACIONAL	1920000- DEPARTAMENT	56101717	81	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO EN MELAMINA EN L CON TORRE	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101717	82	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101703	935	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTANTE O LIBRERO EN MELAMINA CON 11 ESPACIOS	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101507	152	14/01/2020	47,379.86	0.10	28,357.43	19,022.43
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101703	936	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO SIN GAVETAS EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101703	937	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTANTE O LIBRERO EN MELAMINA CON 4 ESPACIOS	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101507	154	14/01/2020	13,379.86	0.10	8,008.25	5,371.61
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101701	106	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
ESTACION DE TRABAJO EN MELAMINA CON 10 PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1930000- DEPARTAMENT	56101717	74	14/01/2020	12,280.14	0.10	7,349.43	4,930.71

ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS Y SU TORRE		DISTRITO NACIONAL	1930000-DEPARTAMENT	56101717	75	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO TIPO L EN MELAMINA		DISTRITO NACIONAL	1940100-	56101703	938	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTANTE AEREO CON DOS ESPACIOS EN MELAMINA		DISTRITO NACIONAL	1940100-	56101518	32	14/01/2020	13,968.68	0.10	8,360.86	5,607.82
CREDENZA EN MELAMINA CON CINCO ESPACIOS		DISTRITO NACIONAL	1940100-	56101701	107	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
ESCRITORIO TIPO L EN MELAMINA S/GAVETAS		DISTRITO NACIONAL	1940100-	56101703	939	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTANTE O LIBRERO EN MELAMINA CON 11 ESPACIOS		DISTRITO NACIONAL	1940100-	56101507	158	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESTACION DE TRABAJO EN MELAMINA CON 6 PUESTOS Y SUS TORRES		DISTRITO NACIONAL	1950000-	56101717	72	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTANTE O LIBRERO		DISTRITO NACIONAL	1950000-	56101507	150	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESTANTE O LIBRERO		DISTRITO NACIONAL	1950000-	56101507	151	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
ESCRITORIO TIPO L EN MELAMINA CON BASE DE METAL Y SU TORRE		DISTRITO NACIONAL	1950000-	56101703	933	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
CREDENZA ABIERTA EN MELAMINA		DISTRITO NACIONAL	1950000-	56101701	111	14/01/2020	14,750.00	0.10	8,828.32	5,921.68
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		DAJABON	2102011 -	56111501	64	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		DAJABON	2102022 -	56111501	65	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		DAJABON	2102042 -	56101703	1,237	14/01/2020	8,135.20	0.10	4,868.84	3,266.36
ESCRITORIO EN FORMICA SIN GAVETAS		DAJABON	2102042 -	56101703	1,238	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		DAJABON	2102042 -	56111501	63	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO S/GAVETAS EN MELAMINA		DAJABON	2102093-AC. EL	56101703	1,235	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA (COUNTER) CON METAL		DAJABON	2102093-AC. EL	56101703	1,236	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,223	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,224	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,225	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,226	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,227	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,228	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103011 - AC.	56101703	1,229	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		SANTIAGO RODRIGUEZ	2103022 -	56101703	1,221	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		SANTIAGO RODRIGUEZ	2103022 -	56101703	1,222	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	1,231	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	1,232	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	1,233	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO S/GAVETAS EN MELAMINA		SANTIAGO RODRIGUEZ	2103032 - VILLA	56101703	1,234	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ARCHIVO EN METAL DE 2 GAVETAS		DUARTE	2301011 -	56101702	1,482	14/01/2020	7,080.00	0.10	4,237.50	2,842.50
MESA DE CONFERENCIA		DUARTE	2301011 -	56101519	351	14/01/2020	8,036.91	0.10	4,809.87	3,227.04
LIBRERO DE 5 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	230	14/01/2020	25,000.00	0.10	14,962.68	10,037.32
LIBRERO DE 4 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	231	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESCRITORIO S/G TIPO L EN MELAMINA		DUARTE	2301011 -	56101703	1,138	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO S/G TIPO L EN MELAMINA		DUARTE	2301011 -	56101703	1,137	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
LIBRERO DE 2 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	232	14/01/2020	17,379.86	0.10	10,401.93	6,977.93
LIBRERO DE 3 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	235	14/01/2020	21,800.00	0.10	13,047.82	8,752.18
LIBRERO DE 4 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	233	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
LIBRERO DE 4 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	234	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESCRITORIO S/G TIPO L EN MELAMINA		DUARTE	2301011 -	56101703	1,139	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO S/G TIPO L EN MELAMINA		DUARTE	2301011 -	56101703	1,140	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESTACION DE TRABAJO CON DOS CUBICULOS Y TORRE S/G		DUARTE	2301011 -	56101717	90	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO S/G TIPO EN MELAMINA		DUARTE	2301011 -	56101703	1,141	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO S/G TIPO L EN MELAMINA		DUARTE	2301011 -	56101703	1,142	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO S/G TIPO L EN MELAMINA		DUARTE	2301011 -	56101703	1,143	14/01/2020	28,000.00	0.10	16,758.18	11,241.82
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,144	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
LIBRERO DE 3 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	236	14/01/2020	21,800.00	0.10	13,047.82	8,752.18
MAQUINA SUMADORA	1D040498	DUARTE	2301011 -	44101802	349	14/01/2020	5,262.80	0.10	3,150.06	2,112.74
MAQUINA SUMADORA		DUARTE	2301011 -	44101802	350	14/01/2020	5,262.80	0.10	3,150.06	2,112.74
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,145	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,146	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,147	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO DE 1 ESPACIO CON TORRE		DUARTE	2301011 -	56101717	91	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO DE 1 ESPACIO CON TORRE		DUARTE	2301011 -	56101717	92	14/01/2020	51,531.18	0.10	30,842.53	20,688.65
ESTACION DE TRABAJO DE 2 ESPACIOS CON TORRE		DUARTE	2301011 -	56101717	93	14/01/2020	113,144.42	0.10	67,718.77	45,425.65
LIBRERO DE 4 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	237	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,148	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA EN L SIN GAVETAS		DUARTE	2301011 -	56101703	1,149	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
LIBRERO DE 4 ESPACIOS EN MELAMINA		DUARTE	2301011 -	56101507	238	14/01/2020	24,000.00	0.10	14,364.25	9,635.75
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,153	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESTACION DE TRABAJO DE 4 ESPACIOS CON TORRE		DUARTE	2301011 -	56101717	94	14/01/2020	215,247.84	0.10	128,829.08	86,418.76
ESTACION DE TRABAJO DE 4 ESPACIOS		DUARTE	2301011 -	56101717	95	14/01/2020	163,716.63	0.10	97,987.26	65,729.37
ESTACION DE TRABAJO DE 3 ESPACIOS		DUARTE	2301011 -	56101717	96	14/01/2020	163,716.63	0.10	97,987.26	65,729.37
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,154	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,158	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301011 -	56101703	1,159	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301032 -	56101703	1,037	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301032 -	56101703	1,038	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA SIN GAVETAS		DUARTE	2301032 -	56101703	1,039	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		DUARTE	2301032 -	56111501	57	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
NEVERA		HERMANAS MIRABAL	2303011 - AC.	52141501	276	14/01/2020	10,030.00	0.10	6,002.93	4,027.07
MICROONDAS		HERMANAS MIRABAL	2303011 - AC.	52141502	78	14/01/2020	15,104.00	0.10	9,040.27	6,063.73
NEVERA EJECUTIVA		HERMANAS MIRABAL	2303022 - AC.	52141501	273	14/01/2020	10,030.00	0.10	6,002.93	4,027.07
NEVERA		HERMANAS MIRABAL	2303032 - AC.	52141501	274	14/01/2020	10,030.00	0.10	6,002.93	4,027.07
BEBEDERO		HERMANAS MIRABAL	2303032 - AC.	52141501	273	14/01/2020	6,490.00	0.10	3,884.18	2,605.82
NEVERA		HERMANAS MIRABAL	2303032 - AC.	52141501	275	14/01/2020	10,030.00	0.10	6,002.93	4,027.07
ESCRITORIO EN MELAMINA COUNTER		SAMANA	2305032 - AC.	56111501	56	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
COUNTER EN MELAMINA Y FORMICA Y METAL		SANTIAGO	2501153 -	56111501	58	14/01/2020	30,000.00	0.10	17,955.50	12,044.50
ESCRITORIO EN MELAMINA COUNTER		LA ALTAGRACIA	2601022 - SAN	56101703	984	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA COUNTER		LA ALTAGRACIA	2601032 - AC	56101703	983	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
ESCRITORIO EN MELAMINA S /G		EL SEYBO	2604022 - AC.DE	56101703	985	14/01/2020	12,280.14	0.10	7,349.43	4,930.71
SILLA SECRETARIAL CON SOPORTE LUMBAR C/B		DISTRITO NACIONAL	1011001-	56101504	2,149	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1011001-	56101504	2,150	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1011001-	56101504	2,152	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR		DISTRITO NACIONAL	1011101-	40101604	249	16/01/2020	28,792.00	0.10	17,216.50	11,575.50
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR		DISTRITO NACIONAL	1011101-	40101604	250	16/01/2020	28,792.00	0.10	17,216.50	11,575.50
ABANICO DE PISO CON RUEDAS 30 TIPO TAMBOR		DISTRITO NACIONAL	1011101-	40101604	251	16/01/2020	28,792.00	0.10	17,216.50	11,575.50
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR		DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	2,153	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR		DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	2,154	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR		DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	2,155	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR		DISTRITO NACIONAL	1100001-DIRECCION DE	56101504	2,156	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLON EJECUTIVO ERCONOMICO		DISTRITO NACIONAL	1100001-DIRECCION DE	56101522	314	16/01/2020	14,280.84	0.10	8,539.64	5,741.20
SILLA SECRETARIAL S/B CON SOPORTE LUMBAR		DISTRITO NACIONAL	1350000 -	56101504	2,162	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SOPORTE LUMBAR EN LETHER		DISTRITO NACIONAL	1360000-	56101504	2,183	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SEMI EJECUTIVA DE COLOR NEGRO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1410300-	56101504	2,184	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA NEGRA EN LEDER S/BRAZO		DISTRITO NACIONAL	1610400-	56101504	2,151	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,159	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,161	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,163	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,164	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,165	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,166	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,167	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,168	16/01/2020	4,287.82	0.10	2,563.74	1,724.08

SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,169	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,171	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,172	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,173	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,174	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SEMI EJECUTIVA. DE COLOR NEGRO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,175	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA NEGRA EN LEDER S/BRAZO		DISTRITO NACIONAL	1610400-	56101504	2,176	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-	56101504	2,179	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1610400-	56101522	315	16/01/2020	14,280.83	0.10	8,539.64	5,741.19
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1610400-	56101522	316	16/01/2020	14,280.83	0.10	8,539.64	5,741.19
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A		DISTRITO NACIONAL	1610400-	56101522	317	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A		DISTRITO NACIONAL	1610400-	56101522	319	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1610400-	56101522	320	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVOERGONOMICO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1610400-	56101522	321	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVO ERGONOMICO , TAPIZADO EN PIEL ,GRADO A		DISTRITO NACIONAL	1610400-	56101522	322	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1610400-	56101522	323	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADOA		DISTRITO NACIONAL	1610400-	56101522	324	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON NEGRO CON BRAZO SOPORTE LUMBAR EN TELA		DISTRITO NACIONAL	1610400-	56101522	325	16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLON SEMI EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1610400-	56101522		16/01/2020	12,642.05	0.10	7,559.43	5,082.62
SILLA SOPORTE LUMBAR EN LETHER		DISTRITO NACIONAL	1610400-	56101504		16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1650001-	56101504	2,157	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1650001-	56101504	2,158	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SECRETARIAL CON SOPORTE LUMBAR		DISTRITO NACIONAL	1650001-	56101504	2,160	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1652000-	56101504	2,181	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1652000-	56101504	2,182	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
ABANICO DE PISO CON RUEDAS 3O" TIPO TAMBOR		DISTRITO NACIONAL	1920000- DEPARTAMENT	40101604	248	16/01/2020	28,792.00	0.10	17,216.50	11,575.50
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1940100-	56101504	2,241	16/01/2020	4,466.89	0.10	2,670.68	1,796.21
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1940100-	56101504	2,234	16/01/2020	4,466.89	0.10	2,670.68	1,796.21
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR		DISTRITO NACIONAL	1940100-	56101504	2,147	16/01/2020	4,466.89	0.10	2,670.68	1,796.21
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR		DISTRITO NACIONAL	1940100-	56101504	2,148	16/01/2020	4,466.89	0.10	2,670.68	1,796.21
SILLA GIRATORIA CON TELA /MALLA C/ BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,170	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA GIRATORIA C/BRAZOS CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,177	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,178	16/01/2020	4,287.83	0.10	2,563.74	1,724.09
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,185	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
SILLA GIRATORIA C/BRAZOS Y CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,186	16/01/2020	4,287.82	0.10	2,563.74	1,724.08
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA, 220V , 60HZ	50401A0110	DISTRITO NACIONAL	1550000 -	40101701	11	20/01/2020	191,750.00	0.10	114,450.39	77,299.61
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA , 220V , 60HZ	S3119DA0151	DISTRITO NACIONAL	1011100-	40101701	263	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA , 220V , 60HZ INVERTER	0401A0144	DISTRITO NACIONAL	1310000 -	40101701	266	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA , 220V , 60HZ INVERTER	1001A0088	DISTRITO NACIONAL	1340000 -	40101701	265	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA , 220V , 60HZ	0401A0132	DISTRITO NACIONAL	1340000 -	40101701	293	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA, 220V , 60HZ	1001A0073	DISTRITO NACIONAL	1360000-	40101701	292	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO MANEJADORA NORMAL 5 TONELADA, 220V , 60HZ	50401A0105(INVERTER)	DISTRITO NACIONAL	1520000 -	40101701	291	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA , 220V , 60HZ	50401A0152	DISTRITO NACIONAL	DEPARTAMENT	40101701	13	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA ,220V , 60HZ INVERTER	61001A0041	DISTRITO NACIONAL	1540000 -	40101701	12	22/01/2020	191,750.00	0.10	114,345.33	77,404.67
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADORA Y CONDENSADORA TIPO DUCTO , 220V , 60HZ	0401A134	DISTRITO NACIONAL	1360000-	40101701	290	03/02/2020	191,750.00	0.10	113,767.50	77,982.50
AIRE ACONDICIONADO INVERTER DE 5 TONELADAS ,220V,60HZ,MANEJADORA Y CONDENSADORA,TIPO DUCTO	0401A108	DISTRITO NACIONAL	1650001-	40101701	288	03/02/2020	191,750.00	0.10	113,767.50	77,982.50
AIRE ACONDICIONADO DE 5 TONELADAS ,220V,60HZ,MANEJADORA Y CONDENSADORA,TIPO DUCTO	0110A064	DISTRITO NACIONAL	1652000-	40101701	289	03/02/2020	191,750.00	0.10	113,767.50	77,982.50
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADORA Y CONDENSADORA TIPO DUCTO , 220V , 60HZ INVERTER	S3119DA0131	DISTRITO NACIONAL	1930000- DEPARTAMENT	40101701	284	03/02/2020	191,750.00	0.10	113,767.50	77,982.50
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,MANEJADORA Y CONDENSADORA TIPO DUCTO INVERTER TIPO FAN COIL	S3119J06809	DISTRITO NACIONAL	1651100- DIVISION DE	40101701	264	05/02/2020	191,750.00	0.10	113,662.44	78,087.56
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,MANEJADORA Y CONDENSADORA TIPO DUCTO INVERTER	1001A032	DISTRITO NACIONAL	1653100-	40101701	283	05/02/2020	191,750.00	0.10	113,662.44	78,087.56
INVERSOR DE 2.0 KW, 1O ,120V.		BAHORUCO	2702022 - AC.	32121705	89	05/02/2020	19,499.50	0.10	11,558.86	7,940.64
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ		DISTRITO NACIONAL	1610400-	40101701	306	06/02/2020	56,050.00	0.10	33,208.73	22,841.27
INVERSOR DE 2.0 KW, 1O, 120V.		SAMANA	2305011 -	32121705	90	11/02/2020	19,499.50	0.10	11,524.52	7,974.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	SAMANA	2305011 -	40101701	272	11/02/2020	56,050.00	0.10	33,125.40	22,924.60
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	SAMANA	2305022 - AC.LA	40101701	273	11/02/2020	56,050.00	0.10	33,125.40	22,924.60
INVERSOR DE 2.0 KW, 1O, 120V.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	91	12/02/2020	19,499.50	0.10	11,519.18	7,980.32
ESCRITORIO METAL EN TOPE DE FORMICA EN FORMA DE L		SAN CRISTOBAL	2401011 -	56101703	904	12/02/2020	6,318.41	0.10	3,732.21	2,586.20
ESCRITORIO TOPE HAYA+METAL 48W*28D*30H PULG		SAN CRISTOBAL	2401011 -	56101703	903	12/02/2020	6,318.42	0.10	3,732.21	2,586.21
ESCRITORIO TIPO L TOPE HAYA+METAL 48W*28D*30H PULG		SAN CRISTOBAL	2401011 -	56101703	902	12/02/2020	6,318.42	0.10	3,732.21	2,586.21
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	DISTRITO NACIONAL	1013200-DEPTO.	40101701	294	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	AZUA	2201011 - AC. DE	40101701	285	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	AZUA	2201011 - AC. DE	40101701	286	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	AZUA	2201011 - AC. DE	40101701	287	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	PERAVIA	2403011 - AC.	40101701	277	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ		PERAVIA	2403011 - AC.	40101701	278	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC.	40101701	267	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC.	40101701	268	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC.	40101701	269	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404032 -	40101701	270	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404032 -	40101701	271	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 -	40101701	279	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 -	40101701	280	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 -	40101701	281	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 -	40101701	282	18/02/2020	56,050.00	0.10	33,017.95	23,032.05
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ		VALVERDE	2101011 -	40101701	296	24/02/2020	56,050.00	0.10	32,925.85	23,124.15
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ		VALVERDE	2101011 -	40101701	297	24/02/2020	56,050.00	0.10	32,925.85	23,124.15
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A		VALVERDE	2101011 -	40101701	298	24/02/2020	168,150.00	0.10	98,778.40	69,371.60
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A		VALVERDE	2101011 -	40101701	299	24/02/2020	168,150.00	0.10	98,778.40	69,371.60
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	EL SEYBO	2604011 - EL	40101701	274	24/02/2020	56,050.00	0.10	32,925.85	23,124.15
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	EL SEYBO	2604011 - EL	40101701	275	24/02/2020	56,050.00	0.10	32,925.85	23,124.15
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	EL SEYBO	2604011 - EL	40101701	276	24/02/2020	56,050.00	0.10	32,925.85	23,124.15
MAQUINA SUMADORA	9D001466	DISTRITO NACIONAL	1210000 -	44101802	231	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
MAQUINA SUMADORA	9D016969	DISTRITO NACIONAL	1610000 -	44101802	224	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
MAQUINA SUMADORA	9D017906	DISTRITO NACIONAL	1653000-	44101802	219	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
MAQUINA SUMADORA	9D017916	DISTRITO NACIONAL	1653000-	44101802	221	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
MAQUINA SUMADORA	9D017946	DISTRITO NACIONAL	1653000-	44101802	222	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
MAQUINA SUMADORA	9D014826	DISTRITO NACIONAL	1653000-	44101802	228	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
GRAPADORA INDUSTRIAL		DISTRITO NACIONAL	1653000-	44101707	1	04/03/2020	5,770.20	0.10	3,374.20	2,396.00
MAQUINA SUMADORA	9D001486	DISTRITO NACIONAL	1930000- DEPARTAMENT	44101802	232	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
MAQUINA SUMADORA	9D001476	DISTRITO NACIONAL	1930000- DEPARTAMENT	44101802	233	04/03/2020	5,262.80	0.10	3,077.40	2,185.40
NEVERA 9"		EL SEYBO	2604022 - AC.DE	52141501	152	06/03/2020	28,289.96	0.10	16,525.75	11,764.21
MICROONDA		EL SEYBO	2604022 - AC.DE	52141502	40	06/03/2020	5,712.59	0.10	3,336.68	2,375.91
MICROONDA CETRON		SAN CRISTOBAL	2401011 -	52141502	39	11/03/2020	9,080.50	0.10	5,290.95	3,789.55
MICROONDA		SAN CRISTOBAL	2401011 -	52141502	38	11/03/2020	9,080.50	0.10	5,290.95	3,789.55
BEBEDERO		DUARTE	2301032 -	52141501	150	23/03/2020	5,504.70	0.10	3,189.19	2,315.51
SILLA TECNICA DE MALLA CON ESPALDAR ALTO		DISTRITO NACIONAL	1013100-UCP	56101504	2,250	10/05/2020	5,248.27	0.10	2,972.34	2,275.93
SILLA CON SOPORTE LUMBAL CON ESPALDAR ALTO		DISTRITO NACIONAL	1013100-UCP	56101504	2,251	10/05/2020	5,248.27	0.10	2,972.34	2,275.93
SILLA S/BRAZO EN TELA		DISTRITO NACIONAL	1520000 - DEPARTAMENT	56101504	2,249	10/05/2020	5,248.27	0.10	2,972.34	2,275.93
SILLA TECNICA EN TELA /MAYA		DISTRITO NACIONAL	1650001-	56101504	2,252	10/05/2020	5,248.27	0.10	2,972.34	2,275.93
SILLA TECNICA CON ESPALDAR ALTO		DISTRITO NACIONAL	1652000-	56101504	2,253	10/05/2020	5,248.27	0.10	2,972.34	2,275.93
ARCHIVO DE METAL DE 3 GAVETAS DE 41 CM DE ANCHO 57 DE ALTURA		DISTRITO NACIONAL	1900001 -	56101702	1,297	10/05/2020	5,541.66	0.10	3,138.14	2,403.52
ARCHIVO DE METAL DE 3 GAVETAS DE 41CM DE ANCHO 57 DE ALTURA		DISTRITO NACIONAL	1900001 -	56101702	1,298	10/05/2020	5,541.66	0.10	3,138.14	2,403.52
ARCHIVO DE METAL DE 3 GAVETASDE 41 CM DE ANCHO Y 57 DE ALTURA		DISTRITO NACIONAL	1900001 -	56101702	1,299	10/05/2020	5,541.65	0.10	3,138.14	2,403.51
SOFA PARA AREA DE ESPERA DE 177CM DE ANCHO 66 CM DE ALTURA		DISTRITO NACIONAL	1900001 -	56101502	64	10/05/2020	23,788.80	0.10	13,471.16	10,317.64
SILLON EJECUTIVO		DISTRITO NACIONAL	1900001 -	56101522	1,135	10/05/2020	17,137.00	0.10	9,704.28	7,432.72

			1920000-							
SILLA TECNICA CON ESPALDAR ALTO		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,290	10/05/2020	5,248.27	0.10	2,972.34	2,275.93
BEBEDERO		DISTRITO NACIONAL	1610300-	52141501	156	25/05/2020	6,490.00	0.10	3,648.28	2,841.72
ABANICO DE PARED DE 16"		DISTRITO NACIONAL	1610300-	40101604	324	25/05/2020	4,484.00	0.10	2,521.01	1,962.99
ABANICO DE PARED DE 16"		VALVERDE	2101011 -	40101604	322	25/05/2020	4,484.00	0.10	2,521.01	1,962.99
BEBEDERO		VALVERDE	2101011 -	52141501	148	25/05/2020	6,490.00	0.10	3,648.28	2,841.72
MICROONDA		VALVERDE	2101011 -	52141502	41	25/05/2020	15,104.00	0.10	8,491.25	6,612.75
MICROONDA		DAJABON	2102011 -	52141502	43	25/05/2020	15,104.00	0.10	8,491.25	6,612.75
ABANICO DE PARED DE 16"		DAJABON	2102011 -	40101604	323	25/05/2020	4,484.00	0.10	2,521.01	1,962.99
BEBEDERO		DAJABON	2102011 -	52141501	149	25/05/2020	6,490.00	0.10	3,648.28	2,841.72
BEBEDERO		MONTE CRISTI	2104011 -	52141501	147	25/05/2020	6,490.00	0.10	3,648.28	2,841.72
MICROONDA		MONTE CRISTI	2104011 -	52141502	42	25/05/2020	15,104.00	0.10	8,491.25	6,612.75
ABANICO DE PARED DE 16"		MONTE CRISTI	2104011 -	40101604	321	25/05/2020	4,484.00	0.10	2,521.01	1,962.99
BEBEDERO		DISTRITO NACIONAL	1410000 -	52141501	155	02/06/2020	6,490.00	0.10	3,635.82	2,854.18
			1920000-							
SILLA DE VISITA ,FONDO EN TELACON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,187	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,188	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,189	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,190	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,191	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,192	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,193	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,211	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,196	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,197	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,198	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,199	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,200	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,201	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,202	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,210	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,203	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,204	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,205	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,206	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,207	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,208	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,209	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,215	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,216	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,218	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,219	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,242	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,243	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,244	02/06/2020	1,439.60	0.10	806.73	632.87
			1920000-							
SILLA DE VISITA FONDEO EN TELA CON SOPORTE LUMBAR		DISTRITO NACIONAL	DEPARTAMENT	56101504	2,245	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		MONTE CRISTI	2104011 -	56101504	2,246	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		MONTE CRISTI	2104011 -	56101504	2,247	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		MONTE CRISTI	2104011 -	56101504	2,248	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA		MONTE CRISTI	2104062 -	56101504	2,214	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA		MONTE CRISTI	2104062 -	56101504	2,212	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,194	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,195	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,213	02/06/2020	1,439.60	0.10	806.73	632.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,217	02/06/2020	1,439.60	0.10	806.73	632.87
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011000-	52141501	166	09/06/2020	10,030.00	0.10	5,599.86	4,430.14
BEBEDERO		SAN PEDRO DE MACORIS	2602011 - SAN	52141501	168	09/06/2020	6,490.00	0.10	3,623.36	2,866.64
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS		BAHORUCO	2702022 - AC.	52141802	13	09/06/2020	39,530.00	0.10	22,071.14	17,458.86
LAVADORA DE 20 LIBRA DE UNA SOLA CARGA		BAHORUCO	2702022 - AC.	52141601	2	09/06/2020	29,972.00	0.10	16,734.59	13,237.41
MICROONDA DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICOS		BAHORUCO	2702022 - AC.	52141502	46	09/06/2020	17,700.00	0.10	9,882.50	7,817.50
NEVERA DE 2 PUERTAS INVERTER DE 20"		BAHORUCO	2702022 - AC.	52141501	169	09/06/2020	37,996.00	0.10	21,214.21	16,781.79
TELEVISOR SMART-TV DE 32" HD		BAHORUCO	2702022 - AC.	52161505	32	09/06/2020	39,884.00	0.10	22,268.79	17,615.21
TOSTADORA/SANDUCHERA ELECTRICA		BAHORUCO	2702022 - AC.	52141522	4	09/06/2020	2,950.00	0.10	1,646.86	1,303.14
LICUADORA DE 2 LITROS, 4 VELOCIDADES,VASO DE VIDRIO		BAHORUCO	2702022 - AC.	52141511	2	09/06/2020	4,956.00	0.10	2,767.10	2,188.90
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE		BAHORUCO	2702022 - AC.	48101530	1	09/06/2020	3,304.00	0.10	1,844.51	1,459.49
BEBEDERO		DAJABON	2102022 -	52141501	165	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
BEBEDERO		SAN CRISTOBAL	2401063 -	52141501	163	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
ABANICO DE PARED DE 16"		SAN CRISTOBAL	2401063 -	40101604	332	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
BEBEDERO	95810631	PERAVIA	2403011 - AC.	52141501	158	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
BEBEDERO		PERAVIA	2403011 - AC.	52141501	159	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
BEBEDERO		PERAVIA	2403011 - AC.	52141501	160	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
ABANICO DE PARED DE 16"		PERAVIA	2403011 - AC.	40101604	326	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
ABANICO DE PARED DE 16"		PERAVIA	2403011 - AC.	40101604	327	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
MICROONDA		PERAVIA	2403011 - AC.	52141502	44	15/06/2020	15,104.00	0.10	8,406.78	6,697.22
MICROONDA		PERAVIA	2403011 - AC.	52141502	45	15/06/2020	15,104.00	0.10	8,406.78	6,697.22
BEBEDERO		PERAVIA	2403022 -	52141501	157	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
ABANICO DE PARED DE 16"		PERAVIA	2403022 -	40101604	330	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
BEBEDERO		PERAVIA	2403032 -	52141501	164	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
ABANICO DE PARED DE 16"		PERAVIA	2403032 -	40101604	333	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
BEBEDERO		PERAVIA	2403062 - AC.	52141501	162	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
ABANICO DE PARED DE 16"		PERAVIA	2403062 - AC.	40101604	328	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
ABANICO DE PARED DE 16"		PERAVIA	2403062 - AC.	40101604	331	15/06/2020	4,484.00	0.10	2,495.94	1,988.06

BEBEDERO		PERAVIA	2403063 -	52141501	161	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
ABANICO DE PARED DE 16"		MONTE PLATA	2404042 -	40101604	329	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
ABANICO DE PARED DE 16"		MONTE PLATA	2404042 -	40101604	334	15/06/2020	4,484.00	0.10	2,495.94	1,988.06
BEBEDERO		SAN PEDRO DE MACORIS	2602011 - SAN	52141501	167	15/06/2020	6,490.00	0.10	3,612.00	2,878.00
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ, INVERTER ,EFICIENCIA 18 220V CON INSTALACION INCLUIDA Y 2			1940100-							
AÑOS DE GARANTIA	AAD12BTU	DISTRITO NACIONAL	DIVISION DE	40101701	248	19/06/2020	27,000.00	0.10	14,998.00	12,002.00
BEBEDERO		VALVERDE	2101011 -	52141501	172	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
NEVERA EJECUTIVA		VALVERDE	2101011 -	52141501	185	29/06/2020	10,030.00	0.10	5,543.78	4,486.22
MICROONDA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141502	47	29/06/2020	15,104.00	0.10	8,348.82	6,755.18
BEBEDERO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141501	171	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
BEBEDERO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141501	170	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
BEBEDERO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141501	270	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
BEBEDERO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141501	271	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
ABANICO DE PARED DE 16'		MARIA TRINIDAD SANCHEZ	2304022 -	40101604	335	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		MARIA TRINIDAD SANCHEZ	2304032 - AC.	40101604	336	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		SAN JOSE DE OCOA	2402011 -	40101604	340	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		SAN JOSE DE OCOA	2402011 -	40101604	341	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		SAN JOSE DE OCOA	2402011 -	40101604	342	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		MONTE PLATA	2404042 -	40101604	339	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		MONTE PLATA	2404042 -	40101604	343	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ABANICO DE PARED DE 16'		SANTIAGO	2501033 -	40101604	338	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ESTUFA DE 30',4HORNILLAS HORNO Y GAS		HATO MAYOR	2603011 - HATO	52141802	14	29/06/2020	39,530.00	0.10	21,850.02	17,679.98
LAVADORA DE 20 LIBRAS		HATO MAYOR	2603011 - HATO	52141601	3	29/06/2020	29,972.00	0.10	16,566.92	13,405.08
TOSTADORA/SANDWICHERA ELECTRICA		HATO MAYOR	2603011 - HATO	52141522	5	29/06/2020	2,950.00	0.10	1,630.38	1,319.62
MICROONDAS DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO		HATO MAYOR	2603011 - HATO	52141502	48	29/06/2020	17,700.00	0.10	9,783.50	7,916.50
LICUADORA 2 LITROS, 4 VELOCIDADES, VASO DE VIDRIO.		HATO MAYOR	2603011 - HATO	52141511	3	29/06/2020	4,956.00	0.10	2,739.40	2,216.60
INVERSOR DE 2.0 KW,1Q,120V		HATO MAYOR	2603011 - HATO	32121705	92	29/06/2020	14,750.00	0.10	8,153.12	6,596.88
BEBEDERO		HATO MAYOR	2603011 - HATO	52141501	173	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
BEBEDERO		HATO MAYOR	2603011 - HATO	52141501	174	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
BEBEDERO		HATO MAYOR	2603011 - HATO	52141501	175	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
BEBEDERO		HATO MAYOR	2603011 - HATO	52141501	176	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
NEVERA DE DOS PUERTAS INVERTER 20'		HATO MAYOR	2603011 - HATO	52141501	179	29/06/2020	37,996.00	0.10	21,001.68	16,994.32
TELEVISOR SMART-TV DE 32" HD		HATO MAYOR	2603011 - HATO	52161505	33	29/06/2020	39,884.00	0.10	22,045.72	17,838.28
ABANICO DE PARED DE 16'		HATO MAYOR	2603011 - HATO	40101604	337	29/06/2020	4,484.00	0.10	2,478.72	2,005.28
ASPIRADORA DE POLVO		HATO MAYOR	2603011 - HATO	47121602	6	29/06/2020	10,030.00	0.10	5,543.78	4,486.22
SOFA TIPO L TELA,TAMAÑO 125'X33'		HATO MAYOR	2603011 - HATO	56101502	65	29/06/2020	46,787.00	0.10	25,860.94	20,926.06
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS		HATO MAYOR	2603011 - HATO	56101538	5	29/06/2020	32,981.00	0.10	18,229.74	14,751.26
NEVERA EJECUTIVA		HATO MAYOR	2603011 - HATO	52141501	186	29/06/2020	10,030.00	0.10	5,543.78	4,486.22
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO		HATO MAYOR	2603011 - HATO	56101515	15	29/06/2020	22,243.00	0.10	12,294.66	9,948.34
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO		HATO MAYOR	2603011 - HATO	56101515	16	29/06/2020	22,243.00	0.10	12,294.66	9,948.34
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO		HATO MAYOR	2603011 - HATO	56101515	19	29/06/2020	25,311.00	0.10	13,990.68	11,320.32
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO		HATO MAYOR	2603011 - HATO	56101515	20	29/06/2020	25,311.00	0.10	13,990.68	11,320.32
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO		HATO MAYOR	2603011 - HATO	56101515	21	29/06/2020	25,311.00	0.10	13,990.68	11,320.32
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'		HATO MAYOR	2603011 - HATO	56101515	25	29/06/2020	31,293.60	0.10	17,297.18	13,996.42
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'		HATO MAYOR	2603011 - HATO	56101515	26	29/06/2020	31,293.60	0.10	17,297.18	13,996.42
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'		HATO MAYOR	2603011 - HATO	56101515	27	29/06/2020	31,293.60	0.10	17,297.18	13,996.42
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)		HATO MAYOR	2603011 - HATO	56101515	31	29/06/2020	22,703.20	0.10	12,548.74	10,154.46
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)		HATO MAYOR	2603011 - HATO	56101515	32	29/06/2020	22,703.20	0.10	12,548.74	10,154.46
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)		HATO MAYOR	2603011 - HATO	56101515	33	29/06/2020	22,703.20	0.10	12,548.74	10,154.46
SILLAS PLASTICAS CON BRAZOS RESISTENTES		HATO MAYOR	2603011 - HATO	56101504	2,255	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		HATO MAYOR	2603011 - HATO	56101504	2,256	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		HATO MAYOR	2603011 - HATO	56101504	2,264	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		HATO MAYOR	2603011 - HATO	56101504	2,257	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		HATO MAYOR	2603011 - HATO	56101504	2,258	29/06/2020	1,711.00	0.10	945.86	765.14
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	127	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	128	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	129	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	130	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	131	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	132	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	133	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	134	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		HATO MAYOR	2603011 - HATO	56101519	135	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
CAFETERA ELECTRICA		HATO MAYOR	2603011 - HATO	52141526	1	29/06/2020	2,478.00	0.10	1,369.70	1,108.30
BEBEDERO		BAHORUCO	2702011 - AC.	52141501	178	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
TOSTADORA/SANDWICHERA ELECTRICA		BAHORUCO	2702022 - AC.	52141522	3	29/06/2020	2,950.00	0.10	1,630.38	1,319.62
INVERSOR DE 2.0 KW,1Q,120V		BAHORUCO	2702022 - AC.	32121705	93	29/06/2020	14,750.00	0.10	8,153.12	6,596.88
NEVERA DE DOS PUERTAS INVERTER 20'		BAHORUCO	2702022 - AC.	52141501	180	29/06/2020	37,996.00	0.10	21,001.68	16,994.32
NEVERA EJECUTIVA		BAHORUCO	2702022 - AC.	52141501	183	29/06/2020	10,030.00	0.10	5,543.78	4,486.22
NEVERA EJECUTIVA		BAHORUCO	2702022 - AC.	52141501	184	29/06/2020	10,030.00	0.10	5,543.78	4,486.22
TELEVISOR SMART-TV DE 32" HD		BAHORUCO	2702022 - AC.	52161505	34	29/06/2020	39,884.00	0.10	22,045.72	17,838.28
SOFA TIPO L TELA,TAMAÑO 125'X33'		BAHORUCO	2702022 - AC.	56101502	66	29/06/2020	46,787.00	0.10	25,860.94	20,926.06
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS		BAHORUCO	2702022 - AC.	56101538	6	29/06/2020	32,981.00	0.10	18,229.74	14,751.26
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO		BAHORUCO	2702022 - AC.	56101515	17	29/06/2020	22,243.00	0.10	12,294.66	9,948.34
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO		BAHORUCO	2702022 - AC.	56101515	18	29/06/2020	22,243.00	0.10	12,294.66	9,948.34
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO		BAHORUCO	2702022 - AC.	56101515	22	29/06/2020	25,311.00	0.10	13,990.68	11,320.32
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO		BAHORUCO	2702022 - AC.	56101515	23	29/06/2020	25,311.00	0.10	13,990.68	11,320.32
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO		BAHORUCO	2702022 - AC.	56101515	24	29/06/2020	25,311.00	0.10	13,990.68	11,320.32
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'		BAHORUCO	2702022 - AC.	56101515	28	29/06/2020	31,293.60	0.10	17,297.18	13,996.42
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'		BAHORUCO	2702022 - AC.	56101515	29	29/06/2020	31,293.60	0.10	17,297.18	13,996.42
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'		BAHORUCO	2702022 - AC.	56101515	30	29/06/2020	31,293.60	0.10	17,297.18	13,996.42
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)		BAHORUCO	2702022 - AC.	56101515	34	29/06/2020	22,703.20	0.10	12,548.74	10,154.46
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)		BAHORUCO	2702022 - AC.	56101515	35	29/06/2020	22,703.20	0.10	12,548.74	10,154.46
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)		BAHORUCO	2702022 - AC.	56101515	36	29/06/2020	22,703.20	0.10	12,548.74	10,154.46
SILLAS PLASTICAS CON BRAZOS RESISTENTES		BAHORUCO	2702022 - AC.	56101504	2,259	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		BAHORUCO	2702022 - AC.	56101504	2,260	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		BAHORUCO	2702022 - AC.	56101504	2,261	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		BAHORUCO	2702022 - AC.	56101504	2,262	29/06/2020	1,711.00	0.10	945.86	765.14
SILLAS PLASTICAS CON BRAZOS RESISTENTES		BAHORUCO	2702022 - AC.	56101504	2,263	29/06/2020	1,711.00	0.10	945.86	765.14
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	136	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	137	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	138	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	139	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	140	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	141	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	142	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	143	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'		BAHORUCO	2702022 - AC.	56101519	144	29/06/2020	7,080.00	0.10	3,913.40	3,166.60
BEBEDERO		BAHORUCO	2702042 - AC.	52141501	177	29/06/2020	6,490.00	0.10	3,587.08	2,902.92
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12		DISTRITO NACIONAL	1011001-	44102801	2	30/06/2020	15,930.00	0.10	8,800.74	7,129.26
ENCUADERNADORA		DISTRITO NACIONAL	1011001-	44101602	12	30/06/2020	17,110.00	0.10	9,452.49	7,657.51
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011001-	44101603	1	30/06/2020	23,010.00	0.10	12,712.20	10,297.80
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE		HATO MAYOR	2603011 - HATO	48101530	2	01/07/2020	3,304.00	0.10	1,824.26	1,479.74
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	1	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	2	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	3	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	4	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	5	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	6	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	10	01/07/2020	1,101.00	0.10	608.28	492.72
OLLA DE 5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	11	01/07/2020	1,101.00	0.10	608.28	492.72
OLLA DE 5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	12	01/07/2020	1,101.00	0.10	608.28	492.72

OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	16	01/07/2020	1,377.00	0.10	760.72	616.28
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	17	01/07/2020	1,377.00	0.10	760.72	616.28
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO	52151806	18	01/07/2020	1,377.00	0.10	760.72	616.28
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	7	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	8	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	9	01/07/2020	1,180.00	0.10	651.34	528.66
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	13	01/07/2020	1,101.00	0.10	608.28	492.72
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	14	01/07/2020	1,102.00	0.10	608.28	493.72
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	15	01/07/2020	1,102.00	0.10	608.28	493.72
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	19	01/07/2020	1,377.00	0.10	760.72	616.28
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	20	01/07/2020	1,376.00	0.10	760.06	615.94
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC.	52151806	21	01/07/2020	1,376.00	0.10	760.06	615.94
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-	44101603	2	03/07/2020	69,030.00	0.10	38,079.96	30,950.04
ESTUFA DE 6 HORNILLAS 30"PULGADAS		SAN CRISTOBAL	2401011 -	52141802	15	07/07/2020	83,780.00	0.10	46,125.12	37,654.88
ESTUFA DE MESA 4 HORNILLAS DE GAS 4 QUEMADORES		SAN CRISTOBAL	2401011 -	52141802	16	07/07/2020	11,800.00	0.10	6,496.24	5,303.76
INVERSOR 6 KILOWATTS APC 240VAC		SAN CRISTOBAL	2401011 -	32121705	94	07/07/2020	73,160.00	0.10	40,278.30	32,881.70
CAFETERA ELECTRICA PROGRAMABLE DE 12 TAZAS		SAN CRISTOBAL	2401011 -	52141526	5	07/07/2020	7,080.00	0.10	3,897.88	3,182.12
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 -	40101604	344	08/07/2020	6,861.70	0.10	3,775.76	3,085.94
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 -	40101604	345	08/07/2020	6,861.70	0.10	3,775.76	3,085.94
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 -	40101604	346	08/07/2020	6,861.70	0.10	3,775.76	3,085.94
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 -	40101604	347	08/07/2020	6,861.70	0.10	3,775.76	3,085.94
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 -	40101604	348	08/07/2020	6,861.70	0.10	3,775.76	3,085.94
AIRE ACONDICIONADO DE 36000BTU,220VAC,60HZ,INVERTER,R-410A	1919F25604	DISTRITO NACIONAL	1600001 -	40101701	249	13/07/2020	168,150.00	0.10	92,278.81	75,871.19
ABANICO DE PARED DE 16`		DISTRITO NACIONAL	1011600-	40101604	352	14/07/2020	4,484.00	0.10	2,459.80	2,024.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	189	14/07/2020	6,490.00	0.10	3,559.70	2,930.30
BEBEDERO		DISTRITO NACIONAL	1940100-	52141501	187	16/07/2020	6,490.00	0.10	3,556.14	2,933.86
ABANICO DE PARED DE 16"		VALVERDE	2101022 - AC.	40101604	351	22/07/2020	4,484.00	0.10	2,449.96	2,034.04
BEBEDERO		DUARTE	2301011 -	52141501	188	22/07/2020	6,490.00	0.10	3,545.46	2,944.54
ABANICO DE PARED DE 16"		DUARTE	2301043 - AC.LA	40101604	349	22/07/2020	4,484.00	0.10	2,449.96	2,034.04
ABANICO DE PARED DE 16"		DUARTE	2301043 - AC.LA	40101604	350	22/07/2020	4,484.00	0.10	2,449.96	2,034.04
MICROONDAS		HERMANAS MIRABAL	2303022 - AC.	52141502	49	22/07/2020	15,104.00	0.10	8,251.93	6,852.07
MAQUINA DE ESCRIBIR GENERAL SPECIFICATIONS, 13-INCH CARRIAGE, NO DISPLAY,12CPS.	S/N	SAN CRISTOBAL	2401011 -	44102602	13	28/07/2020	20,189.80	0.10	10,997.08	9,192.72
MAQUINA SUMADORA	2D049598	SAN CRISTOBAL	2401011 -	44101802	234	28/07/2020	6,077.00	0.10	3,309.86	2,767.14
MAQUINA SUMADORA	7D00612X	SAN CRISTOBAL	2401011 -	44101802	235	28/07/2020	6,077.00	0.10	3,309.86	2,767.14
MAQUINA SUMADORA	8D002407	SAN CRISTOBAL	2401011 -	44101802	238	28/07/2020	6,077.00	0.10	3,309.86	2,767.14
MAQUINA SUMADORA	9D038481	SAN CRISTOBAL	2401011 -	44101802	237	28/07/2020	3,462.71	0.10	1,886.35	1,576.36
MAQUINA SUMADORA	2D049608	SAN CRISTOBAL	2401011 -	44101802	236	28/07/2020	3,462.71	0.10	1,886.35	1,576.36
CALCULADORA		SAN CRISTOBAL	2401011 -	44101802	243	28/07/2020	472.00	0.10	256.88	215.12
CALCULADORA		SAN CRISTOBAL	2401011 -	44101802	245	28/07/2020	472.00	0.10	256.88	215.12
ARCHIVO METAL DE 5 GAVETAS		SAMANA	2305022 - AC.LA	56101702	1,777	01/08/2020	14,160.00	0.10	7,701.04	6,458.96
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN TOPE FORMICA Y BASE DE METAL		SAMANA	2305022 - AC.LA	56101703	1,118	01/08/2020	7,278.31	0.10	3,958.17	3,320.14
BEBEDERO		SAMANA	2305022 - AC.LA	52141501	269	01/08/2020	11,331.97	0.10	6,162.75	5,169.22
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAMANA	2305022 - AC.LA	56101504	3,287	01/08/2020	5,104.74	0.10	2,776.30	2,328.44
SILLA DE OFICINA ESTACIONARIA		SAMANA	2305022 - AC.LA	56101504	3,289	01/08/2020	4,200.86	0.10	2,284.85	1,916.01
SILLA DE OFICINA ESTACIONARIA		SAMANA	2305022 - AC.LA	56101504	3,290	01/08/2020	4,200.86	0.10	2,284.85	1,916.01
AIRE ACONDICIONADO 12,000 BTU	340A378430306080131138	SAMANA	2305022 - AC.LA	40101701	377	01/08/2020	27,000.00	0.10	14,684.20	12,315.80
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220 V,60HZ	S2819L04990	DISTRITO NACIONAL	1940100-	40101701	303	03/08/2020	56,050.00	0.10	30,452.30	25,597.70
ACONDICIONADO TIPO SPLIT 24000 BTU, 220 V,60HZ	S819LO11345	DISTRITO NACIONAL	1940100-	40101701	250	03/08/2020	56,050.00	0.10	30,452.30	25,597.70
SILLA DE VISITA EN TELA C/ BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1360000-	56101504	2,269	04/08/2020	4,826.20	0.10	2,620.90	2,205.30
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	1,236	04/08/2020	5,959.00	0.10	3,236.05	2,722.95
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	1,237	04/08/2020	5,959.00	0.10	3,236.05	2,722.95
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	1,238	04/08/2020	5,959.00	0.10	3,236.05	2,722.95
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	1,239	04/08/2020	5,959.00	0.10	3,236.05	2,722.95
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	1,240	04/08/2020	5,959.00	0.10	3,236.05	2,722.95
SILLON TECNICO		DISTRITO NACIONAL	1651100-	56101522	1,241	04/08/2020	5,959.00	0.10	3,236.05	2,722.95
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,305	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,304	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,312	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,310	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,309	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,308	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,307	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,306	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,303	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,300	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-	56101702	1,301	04/08/2020	6,466.40	0.10	3,511.70	2,954.70
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-	56101504	2,265	04/08/2020	4,826.20	0.10	2,620.90	2,205.30
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-	56101504	2,266	04/08/2020	4,826.20	0.10	2,620.90	2,205.30
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-	56101504	2,268	04/08/2020	4,826.20	0.10	2,620.90	2,205.30
SILLA DE VISITA EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-	56101504		04/08/2020	4,826.20	0.10	2,620.90	2,205.30
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	YCO31016190511	VALVERDE	2101011 -	52141501	190	07/08/2020	100,713.00	0.10	54,608.38	46,104.62
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO		AZUA	2201011 - AC. DE	52141501	192	07/08/2020	100,713.00	0.10	54,608.38	46,104.62
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	YCO31016190524	BARAHONA	2701032 - AC.	52141501	191	07/08/2020	100,713.00	0.10	54,608.38	46,104.62
ABANICO DE PARED DE 16"		DISTRITO NACIONAL	1610101-	40101604	357	12/08/2020	4,484.00	0.10	2,424.89	2,059.11
AIRE ACONDICIONADO DE 3 TONELADAS INCLUYE MANEJADORA 3T R-410 Y CONDENSADORA		DISTRITO NACIONAL	1011700 – SUB	40101701		26/08/2020	135,700.00	0.10	72,856.33	62,843.67
MICROONDA		SAN CRISTOBAL	2401042 -	52141502	50	02/09/2020	15,104.00	0.10	8,084.66	7,019.34
AIRE ACONDICIONADO DE36000 BTU 220VAC,60HZ INVERTE R-410A	S/S	DUARTE	2301043 - AC.LA	40101701	253	07/09/2020	168,150.00	0.10	89,772.12	78,377.88
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60Hz	S/S	DISTRITO NACIONAL	1013200 - 1201000-	40101701	254	09/09/2020	56,050.00	0.10	29,893.12	26,156.88
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	LABORATORIO	56101522	1,244	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
SILLA DE VISITA SIN BRAZOS EN TELA		DISTRITO NACIONAL	1610400-	56101504	2,272	14/09/2020	1,651.20	0.10	878.13	773.07
SILLA DE VISITA SIN BRAZOS EN TELA		DISTRITO NACIONAL	1610400-	56101504	2,274	14/09/2020	1,651.20	0.10	878.13	773.07
SILLA DE VISITA SIN BRAZOS EN TELA		DISTRITO NACIONAL	1610400-	56101504	2,275	14/09/2020	1,651.20	0.10	878.13	773.07
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,317	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,318	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,319	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,320	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,321	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,322	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-	56101522	1,246	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-	56101522	1,247	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-	56101522	1,268	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-	56101522	1,269	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-	56101703	906	14/09/2020	6,263.44	0.10	3,331.60	2,931.84
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-	56101703	907	14/09/2020	6,263.44	0.10	3,331.60	2,931.84
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-	56101703	908	14/09/2020	6,263.44	0.10	3,331.60	2,931.84
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-	56101703	909	14/09/2020	6,263.44	0.10	3,331.60	2,931.84
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-	56101702	1,323	14/09/2020	8,288.32	0.10	4,408.16	3,880.16
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-	56101702	1,324	14/09/2020	8,288.32	0.10	4,408.16	3,880.16
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-	56101702	1,325	14/09/2020	8,288.32	0.10	4,408.16	3,880.16
ARCHIVO EN METAL DE 3 GAVETAS		VALVERDE	2101011 -	56101702	1,316	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		VALVERDE	2101011 -	56101702	1,315	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS		VALVERDE	2101011 -	56101512	31	14/09/2020	5,541.28	0.10	2,947.34	2,593.94
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE	56101522	1,243	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
SILLÓN SEMI-EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE	56101522	1,245	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		HERMANAS MIRABAL	2303011 - AC.	56101522	1,258	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
ARCHIVO EN METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303032 - AC.	56101702	1,313	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ARCHIVO EN METAL DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,314	14/09/2020	3,963.85	0.10	2,108.14	1,855.71
ESCRITORIO EN METAL/FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		PERAVIA	2403011 - AC.	56101703	944	14/09/2020	6,263.44	0.10	3,331.60	2,931.84
SILLA DE VISITA SIN BRAZOS EN TELA		BARAHONA	2701011 - AC.	56101504	2,273	14/09/2020	1,651.20	0.10	878.13	773.07
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		BARAHONA	2701011 - AC.	56101522	1,242	14/09/2020	4,130.00	0.10	2,196.71	1,933.29
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS		BARAHONA	2701011 - AC.	56101512	32	14/09/2020	5,541.28	0.10	2,947.34	2,593.94

ABANICO UNIVERSAL VERDE		DISTRITO NACIONAL	1500001 -	40101604	255	30/09/2020	4,484.00	0.10	2,365.38	2,118.62
MESA PLEGABLE IMPORT.73X30 TOPE PLAS.CC		SAN CRISTOBAL	2401011 -	56101519	311	19/10/2020	4,690.50	0.10	2,449.18	2,241.32
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS.CC		SAN CRISTOBAL	2401011 -	56101519	312	19/10/2020	4,690.50	0.10	2,449.18	2,241.32
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS .CC		SAN CRISTOBAL	2401011 -	56101519	313	19/10/2020	4,690.50	0.10	2,449.18	2,241.32
SILLON EJECUTIVO SEMI- EJECUTIVO NEGRO EN PIER GIRATORIO C /BRAZO		SAN CRISTOBAL	2401011 -	56101522	1,275	19/10/2020	17,582.00	0.10	9,180.64	8,401.36
BEBEDERO DAWA BLANCO AGUA FRIA/T AMBIE		SAN CRISTOBAL	2401011 -	52141501	197	19/10/2020	8,496.00	0.10	4,436.20	4,059.80
SILLA PLEGABLE EN RESINA 21063		SAN CRISTOBAL	2401011 -	56101504	2,280	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,282	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,283	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,284	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,285	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,286	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,287	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 -	56101504	2,288	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,289	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,390	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,291	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,292	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 -	56101504	2,293	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 -	56101504	2,294	19/10/2020	1,888.00	0.10	985.66	902.34
SILLAPLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,295	19/10/2020	1,888.00	0.10	985.66	902.34
SILLAPLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,296	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,297	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,298	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 -	56101504	2,299	19/10/2020	1,888.00	0.10	985.66	902.34
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 -	56101504	2,300	19/10/2020	1,888.00	0.10	985.66	902.34
INVERSOR DE 1.5 KW MARCA BLAZE		SAN CRISTOBAL	2401042 -	32121705	98	20/10/2020	37,170.00	0.10	19,397.92	17,772.08
CALCULADORA		BARAHONA	2701011 - AC.	44101802	241	26/10/2020	3,750.01	0.10	1,950.89	1,799.12
AIRE ACONDICIONADO TIPO SPLIT INVERTER 24000 BTU	S/S	DISTRITO NACIONAL	1940100-	40101701	259	04/11/2020	56,050.00	0.10	29,035.71	27,014.29
AIRE ACONDICIONADO DE 36000 BTU 220Va, 60HzINVERTES,R-410A	S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101701	255	04/11/2020	168,150.00	0.10	87,107.80	81,042.20
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220 V, 60Hz	S/S	MARIA TRINIDAD SANCHEZ	2304022 -	40101701	260	04/11/2020	56,050.00	0.10	29,035.71	27,014.29
AIRE ACONDICIONADO DE 24000 BTU INVERTER SPLIT	S/S	MARIA TRINIDAD SANCHEZ	2304032 - AC.	40101701	257	04/11/2020	56,050.00	0.10	29,035.71	27,014.29
INVERSOR 2.0 KW		PERAVIA	2403011 - AC.	32121705	95	04/11/2020	14,750.00	0.10	7,641.24	7,108.76
AIRE ACONDICIONADO DE 36000BTU,220Vac.60hz INVERTER, R-410A		PERAVIA	2403011 - AC.	40101701	258	04/11/2020	168,150.00	0.10	87,107.80	81,042.20
AIRE ACONDICIONADO SPLIT DE 24,000BTU 220V 60H2		PERAVIA	2403011 - AC.	40101701	295	04/11/2020	56,050.00	0.10	29,035.71	27,014.29
AIRE ACONDICIONADO TIPO MANEJADORA INVERTER DE 5 TONELADAS 220V	50401A0100	DISTRITO NACIONAL	1201000- LABORATORIO	40101701	262	05/11/2020	191,750.00	0.10	99,281.16	92,468.84
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-	40101604	358	05/11/2020	4,484.00	0.10	2,321.86	2,162.14
ABANICO DE PARED 16		DISTRITO NACIONAL	1550100-	40101604	359	05/11/2020	4,484.00	0.10	2,321.86	2,162.14
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-	40101604	360	05/11/2020	4,484.00	0.10	2,321.86	2,162.14
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-	40101604	361	05/11/2020	4,484.00	0.10	2,321.86	2,162.14
AIRE ACONDICIONADO TIPO MANEJADORA INVERTER DE 5 TONELADAS, 220V	50401A0140	DISTRITO NACIONAL	1600001 -	40101701	261	05/11/2020	191,750.00	0.10	99,281.16	92,468.84
MICROONDA		DISTRITO NACIONAL	1610000 -	52141502	54	05/11/2020	15,104.00	0.10	7,820.50	7,283.50
MICROONDA		DISTRITO NACIONAL	1610000 -	52141502	55	05/11/2020	15,104.00	0.10	7,820.50	7,283.50
ABANICO DE PARED DE 16		MONTE CRISTI	2104011 -	40101604	362	05/11/2020	4,484.00	0.10	2,321.86	2,162.14
MICROONDA		PERAVIA	2403063 -	52141502	51	05/11/2020	15,104.00	0.10	7,820.50	7,283.50
BEBEDERO		DISTRITO NACIONAL	1610201-	52141501	194	06/11/2020	6,490.00	0.10	3,358.30	3,131.70
MICROONDA		DISTRITO NACIONAL	1610201-	52141502	57	06/11/2020	15,104.00	0.10	7,816.36	7,287.64
BEBEDERO		SANTIAGO	2501033 -	52141501	195	06/11/2020	6,490.00	0.10	3,358.30	3,131.70
MICROONDA		DISTRITO NACIONAL	1930000- DEPARTAMENT	52141502	56	16/11/2020	15,104.00	0.10	7,773.29	7,330.71
SUMADORA(CALCULADORA)		EL SEYBO	2604011 - EL	44101802	242	26/11/2020	2,130.00	0.10	1,090.29	1,039.71
BEBEDERO		BARAHONA	2701032 - AC.	52141501	196	30/11/2020	6,490.00	0.10	3,314.90	3,175.10
ESCRITORIO MODULAR SIN GAVETAS (COUNTER) P/CAJA		EL SEYBO	2604011 - EL	56101717	89	01/12/2020	18,266.41	0.10	9,325.42	8,940.99
TELEVISOR 55 4K UHD SMART TV ULTRA LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	1011101- 1100001-	52161505	37	17/12/2020	49,772.40	0.10	25,186.06	24,586.34
TELEVISOR 55 4K UHD SMART TV ULTRA LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	DIRECCION DE	52161505	36	17/12/2020	49,772.40	0.10	25,186.06	24,586.34
TELEVISOR 55 4K UHD SMART TV ULTRA HD LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	1900001 -	52161505	35	17/12/2020	49,772.40	0.10	25,186.06	24,586.34
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,326	21/12/2020	6,372.00	0.10	3,217.50	3,154.50
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,327	21/12/2020	6,372.00	0.10	3,217.50	3,154.50
ABANICO DE PARED DE 30"		DUARTE	2301032 -	40101604	363	21/12/2020	14,337.00	0.10	7,239.54	7,097.46
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1100001- DIRECCION DE	56101504	2,896	30/12/2020	5,104.74	0.10	2,565.00	2,539.74
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1114100-	56101504	2,897	31/12/2020	4,287.82	0.10	2,153.16	2,134.66
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1114100-	56101504	2,898	31/12/2020	4,287.82	0.10	2,153.16	2,134.66
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 -	56101504	2,903	31/12/2020	4,200.00	0.10	2,109.20	2,090.80
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 -	56101504	2,904	31/12/2020	4,200.00	0.10	2,109.20	2,090.80
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 -	56101504	2,899	31/12/2020	4,287.82	0.10	2,153.16	2,134.66
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 -	56101504	2,900	31/12/2020	4,287.82	0.10	2,153.16	2,134.66
COUNTER(ESCRITORIO MODULAR		DUARTE	2301032 -	56111501	53	31/12/2020	18,266.41	0.10	9,173.20	9,093.21
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		HERMANAS MIRABAL	2303032 - AC.	56101504	2,901	31/12/2020	4,200.00	0.10	2,109.20	2,090.80
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		HERMANAS MIRABAL	2303032 - AC.	56101504	2,902	31/12/2020	4,200.00	0.10	2,109.20	2,090.80
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001- DIRECCION DE	60121405	1	08/01/2021	27,848.00	0.10	13,931.83	13,916.17
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001- DIRECCION DE	60121405	2	08/01/2021	27,848.00	0.10	13,931.83	13,916.17
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001- DIRECCION DE	60121405	3	08/01/2021	27,848.00	0.10	13,931.83	13,916.17
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,328	20/01/2021	6,372.00	0.10	3,166.15	3,205.85
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,329	20/01/2021	6,372.00	0.10	3,166.15	3,205.85
AIRE ACONDICIONADO DE 24000 BTU-220V-60HZ TIPO INVERTE DE TECHO		DISTRITO NACIONAL	1201000- LABORATORIO	40101701	300	26/01/2021	57,820.00	0.10	28,633.89	29,186.11
NEVERA 13"DE ACERO INOXIDABLE DE DOS PUERTAS		SAN CRISTOBAL	2401011 -	52141501	198	26/01/2021	48,737.45	0.10	24,136.40	24,601.05
NEVERA 13" DE DOS PUERTAS		SAN CRISTOBAL	2401011 -	52141501	199	26/01/2021	48,737.45	0.10	24,136.40	24,601.05
CAFETERA ELECTRICA 8 TAZA		SAN CRISTOBAL	2401011 -	52141526	6	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401011 -	52141526	7	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401011 -	52141526	11	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
CAFETERA ELECTRICA 12 TAZAS		SAN CRISTOBAL	2401011 -	52141526	12	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
MICROONDA		SAN CRISTOBAL	2401011 -	52141502	59	26/01/2021	9,937.50	0.10	4,921.15	5,016.35
MICROONDA		SAN CRISTOBAL	2401011 -	52141502	60	26/01/2021	9,937.50	0.10	4,921.15	5,016.35
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401012 - BAJOS	52141526	8	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
MICROONDA		SAN CRISTOBAL	2401012 - BAJOS	52141502	58	26/01/2021	9,937.50	0.10	4,921.15	5,016.35
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401022 -	52141526	10	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
BEBEDERO AGUA FRIA/AMBIENTE / CALIENTE Y CAMPARTIMIENTO		SAN CRISTOBAL	2401022 -	52141501	203	26/01/2021	9,312.50	0.10	4,611.55	4,700.95
BEBEDERO AGUA FRIA/AMBIENTE/CALIENTE Y COMPATIMIENTO		SAN CRISTOBAL	2401022 -	52141501	204	26/01/2021	9,312.50	0.10	4,611.55	4,700.95
BEBEDERO AGUA FRIA/ABIENTE/CALIENTE Y CAMPARTMIENTO		SAN CRISTOBAL	2401072 -	52141501	202	26/01/2021	9,312.50	0.10	4,611.55	4,700.95
MICROONDA		SAN CRISTOBAL	2401072 -	52141502	61	26/01/2021	9,937.50	0.10	4,921.15	5,016.35
BEBEDERO AGUA FRIA/ AMBIENTE/CALIENTE Y COMPARTIENTO		SAN CRISTOBAL	2401082 -	52141501	201	26/01/2021	9,312.50	0.10	4,611.55	4,700.95
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401092 -	52141526	9	26/01/2021	2,812.50	0.10	1,392.97	1,419.53
BEBEDERO DE AGUA FRIA/ABIENTE/ CALIENTE Y CAMPARTIMIETO		SAN CRISTOBAL	2401092 -	52141501	200	26/01/2021	9,312.50	0.10	4,611.55	4,700.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,330	01/02/2021	6,372.00	0.10	3,146.90	3,225.10
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,331	01/02/2021	6,372.00	0.10	3,146.90	3,225.10
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,333	01/02/2021	6,372.00	0.10	3,146.90	3,225.10
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,334	01/02/2021	6,372.00	0.10	3,146.90	3,225.10
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 -	56101702	1,335	01/02/2021	6,372.00	0.10	3,146.90	3,225.10
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303022 - AC.	56101702	1,332	01/02/2021	6,372.00	0.10	3,146.90	3,225.10
SUMADORA	OD027582	DISTRITO NACIONAL	1651100-	44101802	247	08/02/2021	4,661.00	0.10	2,292.84	2,368.16
MAQUINA SUMADORA SHARP EL2630		DISTRITO NACIONAL	1610400-	44101802		09/02/2021	4,661.00	0.10	2,291.56	2,369.44
SUMADORA PEQUEÑA	0D012252	DISTRITO NACIONAL	1011001-	44101802	249	10/02/2021	4,661.00	0.10	2,289.84	2,371.16
SUMADORA	0D012232	DISTRITO NACIONAL	1600001 -	44101802	248	10/02/2021	4,661.00	0.10	2,289.84	2,371.16
SUMADORA PEQUEÑA	0D014162	DISTRITO NACIONAL	1840000-	44101802	250	10/02/2021	4,661.00	0.10	2,289.84	2,371.16
MAQUINA SUMADORA PEQUEÑA	OD012242	AZUA	2201011 - AC. DE	44101802	251	11/02/2021	4,661.00	0.10	2,288.56	2,372.44

CONDESADOR 5 TONELADAS R-410		DISTRITO NACIONAL	1011700 – SUB	40101704	1	15/02/2021	66,932.20	0.10	32,790.82	34,141.38
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,348	16/02/2021	6,372.00	0.10	3,120.05	3,251.95
SUMADORA PEQUEÑA	0D012212	SAN PEDRO DE MACORIS	2602011 - SAN	44101802	252	16/02/2021	4,661.00	0.10	2,282.16	2,378.84
MAQUINA SUMADORA		VALVERDE	2101011 -	44101802		17/02/2021	4,661.00	0.10	2,280.88	2,380.12
MAQUINA SUMADORA	1D007256	VALVERDE	2101022 - AC.	44101802	141	17/02/2021	4,661.00	0.10	2,280.88	2,380.12
SUMADORA SHARP-EL2630		VALVERDE	2101042 -	44101802	199	17/02/2021	4,661.00	0.10	2,280.88	2,380.12
SUMADORA	0D013162	VALVERDE	2101052 -	44101802	149	17/02/2021	4,661.00	0.10	2,280.88	2,380.12
SUMADORA SHARP-EL2630		SANCHEZ RAMIREZ	2302011 -	44101802	200	17/02/2021	4,661.00	0.10	2,280.88	2,380.12
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,346	19/02/2021	6,372.00	0.10	3,114.80	3,257.20
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,347	19/02/2021	6,372.00	0.10	3,114.80	3,257.20
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,343	19/02/2021	6,372.00	0.10	3,114.80	3,257.20
ARCHIVO METASLICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,344	19/02/2021	6,372.00	0.10	3,114.80	3,257.20
ARCHIVO METALICOP DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,345	19/02/2021	6,372.00	0.10	3,114.80	3,257.20
SUMADORA SHARP-EL2630		DISTRITO NACIONAL	1011500-	44101802	123	22/02/2021	4,661.00	0.10	2,274.48	2,386.52
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1114100-	56101702	1,336	25/02/2021	6,372.00	0.10	3,104.30	3,267.70
COUNTER METALIC SILVER 1.20 *0.70MTS 45092		SAN CRISTOBAL	2401011 -	56111501	43	03/03/2021	27,122.30	0.10	13,153.74	13,968.56
ARCHIVO METALICO DE 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,340	04/03/2021	6,372.00	0.10	3,088.55	3,283.45
ARCHIVO METALICO DE 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,339	04/03/2021	6,372.00	0.10	3,088.55	3,283.45
ARCHIVO METALICO DE 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,338	04/03/2021	6,372.00	0.10	3,088.55	3,283.45
ARCHIVO METALICO DE 4 GAVETA		HATO MAYOR	2603011 - HATO	56101702	1,337	04/03/2021	6,372.00	0.10	3,088.55	3,283.45
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704022 - AC.	56101702	1,342	04/03/2021	6,372.00	0.10	3,088.55	3,283.45
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704022 - AC.	56101702	1,341	04/03/2021	6,372.00	0.10	3,088.55	3,283.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 -	56101702	1,350	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 -	56101702	1,351	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 -	56101702	1,352	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 -	56101702	1,353	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 -	56101702	1,354	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501022 AC.	56101702	1,359	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501022 AC.	56101702	1,356	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501153 -	56101702	1,355	15/03/2021	6,372.00	0.10	3,068.70	3,303.30
ARCHIVO METALICOS 4 GAVETAS CON SU ARMAZON		DISTRITO NACIONAL	1610000 -	56101702	1,410	16/03/2021	6,372.00	0.10	3,066.95	3,305.05
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,349	16/03/2021	6,372.00	0.10	3,066.95	3,305.05
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,358	16/03/2021	6,372.00	0.10	3,066.95	3,305.05
MICROONDA		PERAVIA	2403011 - AC.	52141502	67	17/03/2021	15,104.00	0.10	7,265.67	7,838.33
MICROONDA		DUARTE	2301011 -	52141502	62	18/03/2021	15,104.00	0.10	7,261.53	7,842.47
MICROONDA		DUARTE	2301011 -	52141502	63	18/03/2021	15,104.00	0.10	7,261.53	7,842.47
MICROONDA		DUARTE	2301011 -	52141502	65	18/03/2021	15,104.00	0.10	7,261.53	7,842.47
MICROONDA		DUARTE	2301011 -	52141502	66	18/03/2021	15,104.00	0.10	7,261.53	7,842.47
MICROONDA		DUARTE	2301032 -	52141502	64	18/03/2021	15,104.00	0.10	7,261.53	7,842.47
AIRE ACONDICIONADO PISO TECHO DE 24,000 BTU R410 INVERTER EFC.SEER 20, 208/230V 1H /60HZ COMPUESTO POR CONDESADOR.		DISTRITO NACIONAL	1011001- DIRECCION	40101701	302	24/03/2021	88,000.00	0.10	42,161.46	45,838.54
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12		DISTRITO NACIONAL	1011001-	44102801	3	25/03/2021	4,193.72	0.10	2,008.25	2,185.47
MICROONDA		SAMANA	2305011 -	52141502	69	25/03/2021	15,104.00	0.10	7,232.55	7,871.45
MICROONDAS		DISTRITO NACIONAL	1600001 -	52141502	68	26/03/2021	15,104.00	0.10	7,228.41	7,875.59
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,377	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,378	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,379	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,380	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,382	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,383	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETA		DUARTE	2301022 -	56101702	1,376	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301093 - LAS	56101702	1,381	26/03/2021	6,372.00	0.10	3,049.45	3,322.55
MESA PLEGABLE COLORBLANCO, CON TOPE DE RESINA PLATICA IMPERMEABLE Y ESTRUTURA TUBULAR METALICA 30 X 73 X30 GARANTIA UN AÑO		SAN CRISTOBAL	2401011 - AC.SAN	56101519	317	26/03/2021	7,174.40	0.10	3,433.64	3,740.76
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,836	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLATICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,835	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,837	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICAS SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,838	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,839	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,307	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA MARCA MERILON SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,308	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA MARCA MERILON SIN BRAZO ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,309	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA MARCA MERILON SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 -	56101504	2,310	26/03/2021	585.28	0.10	280.24	305.04
SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401072 -	56101504	2,306	26/03/2021	585.28	0.10	280.24	305.04
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011001-	44101603	3	30/03/2021	20,608.70	0.10	9,840.03	10,768.67
CAJA FUERTE		DISTRITO NACIONAL	1610600-	46171506	42	06/04/2021	9,042.64	0.10	4,302.96	4,739.68
ESCRITORIO S/GAVETAS DE METAL 28 X 55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	923	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO S/GAVETAS 28X55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	922	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	921	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28X 55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	920	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO S/GAVETAS DE 28 X55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	919	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	918	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 TOPE WALNUT TIPO L		SAN CRISTOBAL	2401011 -	56101703	917	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 TOPE WALNUT TIPO L		SAN CRISTOBAL	2401011 -	56101703	916	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 BASE METAL BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	915	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	914	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT TIPO L		SAN CRISTOBAL	2401011 -	56101703	913	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT TIPO L		SAN CRISTOBAL	2401011 -	56101703	912	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO TIPO L DE 28 X 55 BASE METAL GRIST TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	911	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
ESCRITORIO TIPO L DE 28 X 55 BASE GRIS TOPE WALNUT		SAN CRISTOBAL	2401011 -	56101703	910	06/04/2021	8,135.24	0.10	3,870.72	4,264.52
MESA PLEGABLE 24 X48 TOPE DE RISINA CREMA YPATAS TUBULA COLOR NEGRO		SAN CRISTOBAL	2401011 -	56101519	314	06/04/2021	5,442.19	0.10	2,589.42	2,852.77
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,360	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,361	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,362	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,363	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,364	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,365	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,366	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE 3 GAVETAS METAL		SAN CRISTOBAL	2401011 -	56101702	1,367	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE 3 GAVETAS METAL		SAN CRISTOBAL	2401011 -	56101702	1,368	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE 3 GAVETAS FORMICA		SAN CRISTOBAL	2401011 -	56101702	1,369	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE 3 GAVETAS EN FORMICA		SAN CRISTOBAL	2401011 -	56101702	1,370	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,371	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
ARCHIVO DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,373	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
SILLA ESTACIONARIA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,332	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA ESTACIONARIA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,333	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA ESTACIONARIA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,334	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA ESTACIONARIA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,335	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,368	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,366	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,367	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,328	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,327	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA ESTACIONARIA AC/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,326	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,324	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA COLOR NEGRO RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 -	56101504	2,325	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA SECRETARIAL S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,336	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA SECRETARIALS/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,318	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA SECRETARIAL S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	2,319	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA DE VISITA ESTACIONARIA PLASTICA		SAN CRISTOBAL	2401011 -	56101504	2,320	06/04/2021	4,200.86	0.10	1,999.02	2,201.84
SILLA DE CAFETERIA COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,321	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,322	06/04/2021	3,488.14	0.10	1,659.87	1,828.27

SILLA CAFETERIA EN COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,312	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,313	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA DE CAFETERIA COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,314	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,315	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,316	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO		SAN CRISTOBAL	2401011 -	56101504	2,317	06/04/2021	3,488.14	0.10	1,659.87	1,828.27
SILLA SECRETARIAL C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,803	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA SECRETARIAL GIRATORIA C/B CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,338	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA SECRETARIAL GIRATORIA C/B CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,339	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,340	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,341	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,342	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NRGRO CON SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,781	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,782	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,783	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,784	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,785	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,786	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,787	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,788	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,789	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,790	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,791	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TE4CNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,792	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
SILLA TE4CNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,793	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS		SAN CRISTOBAL	2401011 -	56101520	62	06/04/2021	9,366.29	0.10	4,456.56	4,909.73
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS		SAN CRISTOBAL	2401011 -	56101520	61	06/04/2021	9,366.29	0.10	4,456.56	4,909.73
SILLA COLOR NEGRO BRAZO FIJOS Y SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,357	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
SILLA COLOR NEGRO BRAZO FIJO Y SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,358	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
ARMARIODE METAL DE DOS PUERTAS 4 ESPACIOS		SAN CRISTOBAL	2401011 -	56101520	60	06/04/2021	9,366.29	0.10	4,456.56	4,909.73
SILLA COLOR NEGRO BRAZO FIJO Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,359	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS		SAN CRISTOBAL	2401011 -	56101520	59	06/04/2021	9,366.29	0.10	4,456.56	4,909.73
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	58	06/04/2021	9,366.29	0.10	4,456.56	4,909.73
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	57	06/04/2021	9,366.29	0.10	4,456.56	4,909.73
SILLA COLOR NEGRO BRAZO FIJO CON SOPORTE LUMBAR C/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,360	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	56	06/04/2021	9,366.30	0.10	4,456.56	4,909.74
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS		SAN CRISTOBAL	2401011 -	56101520	55	06/04/2021	9,366.30	0.10	4,456.56	4,909.74
SILLA S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	2,361	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	54	06/04/2021	9,366.30	0.10	4,456.56	4,909.74
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	53	06/04/2021	9,366.30	0.10	4,456.56	4,909.74
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	52	06/04/2021	9,366.30	0.10	4,456.56	4,909.74
ARMARIO		SAN CRISTOBAL	2401011 -	56101520	51	06/04/2021	9,366.30	0.10	4,456.56	4,909.74
SILLA S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	2,795	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
SILLA GIRATORIA C/ BRAZO FIJOS CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,796	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,805	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 -	56101504	2,806	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
SILLA S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	2,329	06/04/2021	5,429.11	0.10	2,583.15	2,845.96
SILLA C/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	2,330	06/04/2021	5,429.11	0.10	2,583.15	2,845.96
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 -	56101504	2,331	06/04/2021	5,429.11	0.10	2,583.15	2,845.96
SILLA S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504	2,311	06/04/2021	5,429.11	0.10	2,583.15	2,845.96
ESCRITORIO DE 1.40 X 70 EN METAL BASE BLANCA T TOPE HAYA		SAN CRISTOBAL	2401011 -	56101703	925	06/04/2021	8,460.53	0.10	4,025.46	4,435.07
MESA DE CONFERENCIA DE 48 C/ HAYA Y BASE EN METAL		SAN CRISTOBAL	2401011 -	56101519	315	06/04/2021	8,036.91	0.10	3,823.89	4,213.02
MESA DE CONFERENCIA DE 48 C/HAYA Y BASE EN METAL		SAN CRISTOBAL	2401011 -	56101519	316	06/04/2021	8,036.91	0.10	3,823.89	4,213.02
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	56101520	50	06/04/2021	9,724.31	0.10	4,627.26	5,097.05
ESCRITORIO L F 75 60 Y LATERAL METAL COLOR GRIS S/G		SAN CRISTOBAL	2401011 -	56101703	926	06/04/2021	10,376.85	0.10	4,937.31	5,439.54
ESCRITORIO EN L EN METAL Y FORMICA		SAN CRISTOBAL	2401011 -	56101703	927	06/04/2021	5,061.01	0.10	2,408.43	2,652.58
SILLA DE VISITA PLASTICA S/BRAZOS ESTACIONARIA		SAN CRISTOBAL	2401011 -	56101504	2,804	06/04/2021	4,308.24	0.10	2,049.84	2,258.40
SILLA S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 -	56101504		06/04/2021	5,429.12	0.10	2,583.15	2,845.97
ESCRITORIO DE 1.40 X70 EN METAL BASE BLANCA TOPE HAYA		SAN CRISTOBAL	2401011 -	56101703		06/04/2021	8,460.53	0.10	4,025.46	4,435.07
ARCHIVO EN METAL DE 3 GAVETAS		SAN CRISTOBAL	2401042 -	56101702	1,374	06/04/2021	6,157.17	0.10	2,929.74	3,227.43
ARCHIVO DE 3 GAVETAS		SAN CRISTOBAL	2401092 -	56101702	1,372	06/04/2021	5,832.80	0.10	2,775.57	3,057.23
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAL		SAN CRISTOBAL	2401092 -	56101504	2,794	06/04/2021	5,104.74	0.10	2,428.98	2,675.76
ARCHIVO DE 4 GAVETAS , CONTRA FUEGO		DISTRITO NACIONAL	1011500-	56101702	1,375	16/04/2021	95,900.01	0.10	45,357.73	50,542.28
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENT	44101802	253	16/04/2021	2,400.00	0.10	1,135.18	1,264.82
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENT	44101802	254	16/04/2021	2,400.00	0.10	1,135.18	1,264.82
MAQUINA SUMADORA		DISTRITO NACIONAL	1950000-	44101802	255	19/04/2021	2,400.00	0.10	1,133.20	1,266.80
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1950000-	44101603	4	19/04/2021	7,965.00	0.10	3,760.88	4,204.12
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1100001-DIRECCION DE	44101603	6	26/04/2021	7,965.00	0.10	3,745.62	4,219.38
MAQUINA SUMADORA		DISTRITO NACIONAL	1420000-DEPARTAMENT	44101802	258	26/04/2021	2,400.00	0.10	1,128.58	1,271.42
MAQUINA SUMADORA		DISTRITO NACIONAL	1420000-DEPARTAMENT	44101802	259	26/04/2021	2,400.00	0.10	1,128.58	1,271.42
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	261	28/04/2021	2,400.00	0.10	1,127.26	1,272.74
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA	44101802	260	28/04/2021	2,400.00	0.10	1,127.26	1,272.74
MAQUINA SUMADORA		HERMANAS MIRABAL	2303011 - AC.	44101802	262	28/04/2021	2,400.00	0.10	1,127.26	1,272.74
MAQUINA SUMADORA	OD027592	DISTRITO NACIONAL	1610103	44101802	264	11/05/2021	2,400.00	0.10	1,118.48	1,281.52
SUMADORA SHARP-EL2630		PERAVIA	2403011 - AC.	44101802	270	11/05/2021	2,400.00	0.10	1,118.48	1,281.52
SUMADORA		PERAVIA	2403011 - AC.	44101802		11/05/2021	2,400.00	0.10	1,118.48	1,281.52
CAMA SANDWICH		SAMANA	2305011 -	56101515	37	13/05/2021	5,994.40	0.10	2,789.89	3,204.51
CAMA SANDWICH		SAMANA	2305011 -	56101515	38	13/05/2021	5,994.40	0.10	2,789.89	3,204.51
SUMADORA SHARP-2630		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE	44101802	269	14/05/2021	2,400.00	0.10	1,116.50	1,283.50
SUMADORA SHARP-EL2630		MONTE CRISTI	2104011 -	44101802	267	14/05/2021	2,400.00	0.10	1,116.50	1,283.50
SUMADORA SHARP-EL2630		MONTE CRISTI	2104011 -	44101802	268	14/05/2021	2,400.00	0.10	1,116.50	1,283.50
SUMADORA	1D041608	BARAHONA	2701011 - AC.	44101802	265	17/05/2021	2,400.00	0.10	1,114.52	1,285.48
SUMADORA	7D030281	BARAHONA	2701011 - AC.	44101802	266	17/05/2021	2,400.00	0.10	1,114.52	1,285.48
BEBEDERO	04220025	BARAHONA	2701011 - AC.	52141501	205	19/05/2021	6,950.00	0.10	3,223.60	3,726.40
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610000 -	44101603	7	21/05/2021	7,965.00	0.10	3,690.14	4,274.86
SUMADORA		DISTRITO NACIONAL	1610000 -	44101802	275	21/05/2021	2,400.00	0.10	1,111.88	1,288.12
SUMADORA		DISTRITO NACIONAL	1610000 -	44101802	276	21/05/2021	2,400.00	0.10	1,111.88	1,288.12
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-	44101603	8	21/05/2021	7,965.00	0.10	3,690.14	4,274.86
ASPIRADORA DE MANO:3.5 A4 HP DE POTECIA		DISTRITO NACIONAL	1100001-DIRECCION DE	47121602	7	24/05/2021	10,030.00	0.10	4,638.15	5,391.85
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1651101-	44101603	9	26/05/2021	7,965.00	0.10	3,679.24	4,285.76
SUMADORA	EL-2630	DISTRITO NACIONAL	1610000 -	44101802	273	27/05/2021	2,400.00	0.10	1,107.92	1,292.08
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,384	27/05/2021	6,372.00	0.10	2,941.50	3,430.50
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,385	27/05/2021	6,372.00	0.10	2,941.50	3,430.50
SUMADORA		PEDERNALES	2704022 - AC.	44101802	271	27/05/2021	2,400.00	0.10	1,107.92	1,292.08
MAQUINA SUMADORA	1D030828	DAJABON	2102022 -	44101802	272	28/05/2021	2,400.00	0.10	1,107.26	1,292.74
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENT	44101603	10	01/06/2021	7,965.00	0.10	3,668.34	4,296.66
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1940000-DEPARTAMENT	44101603	11	04/06/2021	7,965.00	0.10	3,661.80	4,303.20
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 -	56101522	1,271	04/06/2021	9,145.00	0.10	4,204.10	4,940.90
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 -	56101522	1,273	04/06/2021	9,145.00	0.10	4,204.10	4,940.90
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 -	56101702	1,398	04/06/2021	7,080.00	0.10	3,254.70	3,825.30
ARCHIVO MODULAR DE TRES GAVETAS EN FORMICA		SAN CRISTOBAL	2401011 -	56101702	1,399	04/06/2021	7,080.00	0.10	3,254.70	3,825.30
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 -	56101702	1,400	04/06/2021	7,080.00	0.10	3,254.70	3,825.30

SILLA DE VISITA (BANCADA) PARA TRES PERSONA TIPO AEROPUERTO		SAN CRISTOBAL	2401011 -	56101504	1,154	04/06/2021	12,272.00	0.10	5,641.65	6,630.35
CREDENZA DE 2 PUERTAS COLOR HAYA		SAN CRISTOBAL	2401011 -	56101701	105	04/06/2021	11,717.40	0.10	5,386.80	6,330.60
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 -	56101522	1,272	04/06/2021	9,145.00	0.10	4,204.10	4,940.90
SIILA PARA TRES PERSONAS TIPO AEROPUERTO ESTRUTURA METALICA PLATEADA		SAN CRISTOBAL	2401022 -	56101504	2,372	04/06/2021	12,272.00	0.10	5,641.65	6,630.35
SUMADORA		SANCHEZ RAMIREZ	2302011 -	44101802	291	07/06/2021	2,400.00	0.10	1,101.32	1,298.68
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,386	08/06/2021	6,372.00	0.10	2,922.25	3,449.75
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,387	08/06/2021	6,372.00	0.10	2,922.25	3,449.75
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,388	08/06/2021	6,372.00	0.10	2,922.25	3,449.75
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,389	08/06/2021	6,372.00	0.10	2,922.25	3,449.75
ARCHIVO METALICO DE4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,390	08/06/2021	6,372.00	0.10	2,922.25	3,449.75
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 -	56101702	1,391	08/06/2021	6,372.00	0.10	2,922.25	3,449.75
			1100001-							
MAQUINA SUMADORA		DISTRITO NACIONAL	DIRECCION DE	44101802	280	10/06/2021	2,400.00	0.10	1,099.14	1,300.86
SUMADORA		DISTRITO NACIONAL	1500001 -	44101802	278	11/06/2021	2,400.00	0.10	1,098.48	1,301.52
SUMADORA		DISTRITO NACIONAL	1500001 -	44101802	277	11/06/2021	2,400.00	0.10	1,098.48	1,301.52
SUMADORA SHARP-EL-1801V	1D030838	DAJABON	2102042 -	44101802	279	11/06/2021	2,400.00	0.10	1,098.48	1,301.52
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	281	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	282	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	283	14/06/2021	2,400.01	0.10	1,096.50	1,303.51
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	284	14/06/2021	2,400.01	0.10	1,096.50	1,303.51
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	285	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	286	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	287	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	288	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	289	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		DISTRITO NACIONAL	1011500-	44101802	290	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		MARIA TRINIDAD SANCHEZ	2304022 -	44101802	292	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
SUMADORA		MARIA TRINIDAD SANCHEZ	2304022 -	44101802	293	14/06/2021	2,400.00	0.10	1,096.50	1,303.50
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610103	56101702	1,393	15/06/2021	6,372.00	0.10	2,909.40	3,462.60
ARCHIVO METALICO DE 4 GAVETAS		DAJABON	2102032 - LOMA	56101702	1,394	15/06/2021	6,372.00	0.10	2,909.40	3,462.60
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305011 -	56101702	1,397	15/06/2021	6,372.00	0.10	2,909.40	3,462.60
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305032 - AC.	56101702	1,396	15/06/2021	6,372.00	0.10	2,909.40	3,462.60
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501001 - ZONA	56101702	1,395	15/06/2021	6,372.00	0.10	2,909.40	3,462.60
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501022 AC.	56101702	1,392	15/06/2021	6,372.00	0.10	2,909.40	3,462.60
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1653103	44101603	12	23/06/2021	7,965.00	0.10	3,619.40	4,345.60
AIRE ACONDICIONADO 24000 BTU	3C42968881848	SAN CRISTOBAL	2401011 -	40101701	331	23/06/2021	36,934.00	0.10	16,782.04	20,151.96
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-	44101603	15	01/07/2021	7,965.00	0.10	3,601.96	4,363.04
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-	44101603	16	01/07/2021	7,965.00	0.10	3,601.96	4,363.04
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-	44101603	13	02/07/2021	7,965.00	0.10	3,599.78	4,365.22
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1017700 – SUB	44101603	14	08/07/2021	7,965.00	0.10	3,586.70	4,378.30
CAJA FUERTE MEDIANA, ELECTRONICA CON SISTEMA DE ALARMA INTEGRADA		SAN CRISTOBAL	2401011 -	46171506	45	09/07/2021	51,945.08	0.10	23,375.52	28,569.56
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001-	52141526	13	15/07/2021	13,656.14	0.10	6,121.16	7,534.98
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001-	52141526	14	15/07/2021	13,656.14	0.10	6,121.16	7,534.98
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	1,401	16/07/2021	6,372.00	0.10	2,854.55	3,517.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	1,402	16/07/2021	6,372.00	0.10	2,854.55	3,517.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	1,403	16/07/2021	6,372.00	0.10	2,854.55	3,517.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-	56101702	1,404	16/07/2021	6,372.00	0.10	2,854.55	3,517.45
ESCRITORIO MODULAR S/GAVETAS METAL 28X40 TOPE COLOR HAYA		SAN CRISTOBAL	2401011 -	56101703	932	16/07/2021	8,926.70	0.10	3,999.02	4,927.68
ESCRITORIO MODULARS/GAVETAS METAL 28X40 TOPE COLOR HAYA		SAN CRISTOBAL	2401011 -	56101703	931	16/07/2021	8,926.70	0.10	3,999.02	4,927.68
			1520000 -							
TRITURADORA DE PAPEL		DISTRITO NACIONAL	DEPARTAMENT	44101603	17	20/07/2021	7,965.00	0.10	3,559.56	4,405.44
ESCRITORIO SIN GAVETAS EN FORMICA/METAL / 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,090	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,091	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,092	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,093	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,094	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,095	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO EN L SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,096	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO EN L SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,097	21/07/2021	8,135.20	0.10	3,633.01	4,502.19
ESCRITORIO TIPO L CON ARCHIVO ANEXO DE 3 GAVETAS - 21.07.2021 DONADO POR LA DGII		HATO MAYOR	2603011 - HATO	56101703	1,098	21/07/2021	5,664.00	0.10	2,529.50	3,134.50
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,207	21/07/2021	4,200.86	0.10	1,876.23	2,324.63
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,208	21/07/2021	4,200.86	0.10	1,876.23	2,324.63
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,209	21/07/2021	4,200.86	0.10	1,876.23	2,324.63
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,210	21/07/2021	4,200.86	0.10	1,876.23	2,324.63
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,211	21/07/2021	4,200.86	0.10	1,876.23	2,324.63
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,212	21/07/2021	5,104.74	0.10	2,279.82	2,824.92
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,213	21/07/2021	5,104.74	0.10	2,279.82	2,824.92
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,214	21/07/2021	5,104.74	0.10	2,279.82	2,824.92
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO	56101504	3,215	21/07/2021	5,104.74	0.10	2,279.82	2,824.92
SILLA SECRETARIAL GIRATORIA S/BRAZOS PIEL SINTETICA		HATO MAYOR	2603011 - HATO	56101504	3,216	21/07/2021	5,104.74	0.10	2,279.82	2,824.92
SILLA SECRETARIAL GIRATORIA C/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,217	21/07/2021	6,402.26	0.10	2,859.05	3,543.21
SILLA SECRETARIAL GIRATORIA C/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,218	21/07/2021	6,402.26	0.10	2,859.05	3,543.21
SILLA SECRETARIAL GIRATORIA C/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,219	21/07/2021	6,402.26	0.10	2,859.05	3,543.21
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO	56101504	3,220	21/07/2021	11,899.71	0.10	5,314.16	6,585.55
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO	56101504	3,221	21/07/2021	11,899.71	0.10	5,314.16	6,585.55
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO	56101504	3,222	21/07/2021	11,899.71	0.10	5,314.16	6,585.55
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO	56101504	3,223	21/07/2021	11,899.71	0.10	5,314.16	6,585.55
SILLA PLASTICO/TELA C/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,224	21/07/2021	585.28	0.10	261.52	323.76
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,725	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,726	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,727	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,728	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,729	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,730	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARCHIVO METAL DE 4 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,731	21/07/2021	9,745.03	0.10	4,352.19	5,392.84
ARCHIVO METAL DE 4 GAVETAS		HATO MAYOR	2603011 - HATO	56101702	1,732	21/07/2021	9,745.03	0.10	4,352.19	5,392.84
ARCHIVO EN MADERA 2 GAVETAS 1 ESPACIO		HATO MAYOR	2603011 - HATO	56101702	1,733	21/07/2021	7,080.00	0.10	3,161.92	3,918.08
ARCHIVO EN MADERA 2 GAVETAS 1 ESPACIO		HATO MAYOR	2603011 - HATO	56101702	1,734	21/07/2021	7,080.00	0.10	3,161.92	3,918.08
ARCHIVO EN MADERA 2 GAVETAS 1 ESPACIO		HATO MAYOR	2603011 - HATO	56101702	1,735	21/07/2021	7,080.00	0.10	3,161.92	3,918.08
ARCHIVO METAL DE 2 GAVETAS GRANDE		HATO MAYOR	2603011 - HATO	56101702	1,736	21/07/2021	7,080.00	0.10	3,161.92	3,918.08
ARCHIVO METAL DE 3 GAVETAS GRANDE		HATO MAYOR	2603011 - HATO	56101702	1,737	21/07/2021	10,452.10	0.10	4,667.78	5,784.32
ARMARIO EN METAL 2/PUERTAS DE 5 ESPACIOS		HATO MAYOR	2603011 - HATO	56101520	119	21/07/2021	10,493.00	0.10	4,685.98	5,807.02
ARMARIO EN METAL 2/PUERTAS DE 5 ESPACIOS		HATO MAYOR	2603011 - HATO	56101520	120	21/07/2021	10,493.00	0.10	4,685.98	5,807.02
MAQUINA SUMADORA (DAÑADO)	2D049064	HATO MAYOR	2603011 - HATO	44101802	345	21/07/2021	4,661.00	0.10	2,081.56	2,579.44
MAQUINA SUMADORA (DAÑADO)	0D02844X	HATO MAYOR	2603011 - HATO	44101802	346	21/07/2021	4,661.00	0.10	2,081.56	2,579.44
MAQUINA SUMADORA (DAÑADO)	2D049084	HATO MAYOR	2603011 - HATO	44101802	347	21/07/2021	4,661.00	0.10	2,081.56	2,579.44
MAQUINA SUMADORA (DAÑADO)	6D041323	HATO MAYOR	2603011 - HATO	44101802	348	21/07/2021	4,661.00	0.10	2,081.56	2,579.44
COUNTER EN GRANITO		HATO MAYOR	2603011 - HATO	56111501	54	21/07/2021	18,266.40	0.10	8,157.66	10,108.74
TV SAMSUNG 20" CACONA		HATO MAYOR	2603011 - HATO	52161505	40	21/07/2021	18,899.99	0.10	8,440.74	10,459.25
CREDENZA 2 PUERTAS, 2 ESPACIOS		HATO MAYOR	2603011 - HATO	56101701	124	21/07/2021	11,717.40	0.10	5,233.23	6,484.17
CREDENZA 2 PUERTAS, 2 ESPACIOS		HATO MAYOR	2603011 - HATO	56101701	125	21/07/2021	11,717.40	0.10	5,233.23	6,484.17
SILLA EN CAOBA C/BRAZOS		HATO MAYOR	2603011 - HATO	56101504	3,225	21/07/2021	4,200.86	0.10	1,876.23	2,324.63
CAJA FUERTE		HATO MAYOR	2603011 - HATO	46171506	48	21/07/2021	51,945.08	0.10	23,198.78	28,746.30
CAJA FUERTE		HATO MAYOR	2603011 - HATO	46171506	49	21/07/2021	51,945.08	0.10	23,198.78	28,746.30
TETERA		DISTRITO NACIONAL	1011101-	52141539		29/07/2021	15,163.00	0.10	6,738.58	8,424.42
TETERA		DISTRITO NACIONAL	1011101-	52141539		29/07/2021	15,163.00	0.10	6,738.58	8,424.42
SETS DE CAFETERA Y TETERA		DISTRITO NACIONAL	1011101-	48101505		29/07/2021	2,714.00	0.10	1,206.26	1,507.74
AIRE SPLIT 12000 BTU	340750486079227012040 7	SAN CRISTOBAL	2401011 -	40101701	79	12/08/2021	35,500.00	0.10	15,645.60	19,854.40
TELEVISOR 43 STODIA D-LED FHD SMART		SAN CRISTOBAL	2401011 -	52161505		12/08/2021	25,960.00	0.10	11,441.13	14,518.87
Mesa Star BT04FA Rectangular		DISTRITO NACIONAL	1011101-	56101519	322	17/08/2021	5,750.00	0.10	2,526.60	3,223.40
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-	56101519	323	17/08/2021	5,750.00	0.10	2,526.60	3,223.40
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-	56101519	324	17/08/2021	5,750.00	0.10	2,526.60	3,223.40

Mesa Star BT04FA Retangular Plastica Plegable		DISTRITO NACIONAL	1011101-	56101519	325	17/08/2021	5,750.00	0.10	2,526.60	3,223.40
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 -	40101701	305	18/08/2021	37,575.00	0.10	16,498.85	21,076.15
SILLA SECRETARIAL PROGRESS 825CI-1		BARAHONA	2701011 - AC.	56101504	2,373	18/08/2021	5,480.00	0.10	2,406.34	3,073.66
EXTRACTOR		DISTRITO NACIONAL	1610400-	27111712		19/08/2021	38,232.00	0.10	16,776.60	21,455.40
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-	56101520	63	31/08/2021	10,493.00	0.10	4,569.84	5,923.16
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-	56101520	64	31/08/2021	10,493.00	0.10	4,569.84	5,923.16
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 -	40101701	311	08/09/2021	48,000.00	0.10	20,813.15	27,186.85
AIRE ACONDICIONADO 12,000 BTU INVERTER	S2815H06759	SAN CRISTOBAL	2401011 -	40101701	312	08/09/2021	33,500.00	0.10	14,526.02	18,973.98
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	1,429	09/09/2021	6,586.47	0.10	2,854.28	3,732.19
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	1,430	09/09/2021	6,586.47	0.10	2,854.28	3,732.19
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB	56101702	1,431	09/09/2021	6,586.47	0.10	2,854.28	3,732.19
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,432	09/09/2021	6,357.84	0.10	2,754.96	3,602.88
BEBEDERO AMERICAN		DUARTE	2301011 -	52141501	210	10/09/2021	11,332.00	0.10	4,905.83	6,426.17
BEBEDERO AMERICAN		SANCHEZ RAMIREZ	2302011 -	52141501	211	10/09/2021	11,332.00	0.10	4,905.83	6,426.17
BEBEDERO AMERICAN		SAMANA	2305032 - AC.	52141501	212	10/09/2021	11,331.90	0.10	4,905.83	6,426.07
TABURETE BOSS315 S/BRAZOS		SAN CRISTOBAL	2401022 -	56101512	33	16/09/2021	8,850.00	0.10	3,816.91	5,033.09
TABURETE BOSS 315 S/BRAZOS		SAN CRISTOBAL	2401022 -	56101512	35	16/09/2021	8,850.00	0.10	3,816.91	5,033.09
TABURETE BOSS 315 S/BRAZOS		SAN CRISTOBAL	2401092 -	56101512	34	16/09/2021	8,850.00	0.10	3,816.91	5,033.09
BEBEDERO AMERICAN		DISTRITO NACIONAL	1200001 -	52141501	228	21/09/2021	11,331.97	0.10	4,871.73	6,460.24
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	1,418	21/09/2021	6,586.47	0.10	2,831.79	3,754.68
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,417	21/09/2021	9,745.03	0.10	4,189.77	5,555.26
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	1,415	21/09/2021	6,586.47	0.10	2,831.79	3,754.68
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	1,416	21/09/2021	6,586.46	0.10	2,831.79	3,754.67
AIRE ACONDICIONADO DE 12,000 BTU , SPLIT 220V,60HZ		DISTRITO NACIONAL	1600001 -	40101701	307	22/09/2021	38,997.56	0.10	16,755.54	22,242.02
AIRE ACONDICIONADO DE 12,000 BTU. SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-	40101701	308	22/09/2021	38,997.56	0.10	16,755.54	22,242.02
AIRE ACONDICIONADO DE 12,000 BTU. SPLIT 220V. 60HZ		DISTRITO NACIONAL	1640000-	40101701	309	22/09/2021	38,997.57	0.10	16,755.54	22,242.03
AIRE ACONDICIONADO TIPO MINI SPLIT DE 18,000BTU		DISTRITO NACIONAL	1640000-	40101701	310	22/09/2021	49,070.74	0.10	21,083.40	27,987.34
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104042 -	56101702	1,413	22/09/2021	6,586.47	0.10	2,829.99	3,756.48
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104062 -	56101702	1,414	22/09/2021	6,586.46	0.10	2,829.99	3,756.47
BANCADA DE 3 ASIENTOS EN METAL Y VINIL		MONTE CRISTI	2104011 -	56101504	2,374	23/09/2021	11,899.71	0.10	5,109.32	6,790.39
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,421	23/09/2021	9,745.03	0.10	4,184.43	5,560.60
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,437	23/09/2021	9,745.03	0.10	4,184.43	5,560.60
BEBEDERO AMERICAN		DUARTE	2301011 -	52141501	215	23/09/2021	11,331.97	0.10	4,865.53	6,466.44
BEBEDERO AMERICAN		DUARTE	2301011 -	52141501	216	23/09/2021	11,331.96	0.10	4,865.53	6,466.43
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	1,436	27/09/2021	6,586.46	0.10	2,820.99	3,765.47
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	1,427	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-	56101702	1,422	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-	56101702	1,423	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	1,424	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	1,425	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-	56101702	1,426	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
BEBEDERO AMERICAN		DISTRITO NACIONAL	1114100-	52141501	213	27/09/2021	11,331.97	0.10	4,853.13	6,478.84
BEBEDERO AMERICAN		DISTRITO NACIONAL	1114100-	52141501	214	27/09/2021	11,331.96	0.10	4,853.13	6,478.83
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-	56101702	1,428	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1900001 -	56101504	2,378	27/09/2021	11,899.71	0.10	5,096.28	6,803.43
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1900001 -	56101504	2,379	27/09/2021	11,899.71	0.10	5,096.28	6,803.43
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,420	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
BANCADA DE VISITA DE TRES ASIENTOS		MONTE CRISTI	2104032 -	56101504	2,376	27/09/2021	11,899.71	0.10	5,096.28	6,803.43
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104042 -	56101702	1,435	27/09/2021	6,586.47	0.10	2,820.99	3,765.48
ARCHIVO METALICO DE 4 GAVETA		MONTE CRISTI	2104042 -	56101702	1,419	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104062 -	56101702	1,434	27/09/2021	9,745.03	0.10	4,173.75	5,571.28
BANCADA DE VISITA DE TRES ASIENTOS		MONTE CRISTI	2104062 -	56101504	2,388	27/09/2021	11,899.71	0.10	5,096.28	6,803.43
BANCADA PARA 3 PERSONAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	2,375	27/09/2021	11,899.71	0.10	5,096.28	6,803.43
BEBEDERO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52141501	217	27/09/2021	11,331.96	0.10	4,853.13	6,478.83
BEBEDERO AMERICAN		MARIA TRINIDAD SANCHEZ	2304032 - AC.	52141501	218	27/09/2021	11,331.97	0.10	4,853.13	6,478.84
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403083 -	56101702	1,433	27/09/2021	6,586.46	0.10	2,820.99	3,765.47
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011101-	56101702	1,439	04/10/2021	6,586.46	0.10	2,808.39	3,778.07
BEBEDERO AMERICAN		DISTRITO NACIONAL	1210000 -	52141501	220	04/10/2021	11,331.97	0.10	4,831.43	6,500.54
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	4,012	04/10/2021	6,586.46	0.10	2,808.39	3,778.07
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	4,011	04/10/2021	6,586.47	0.10	2,808.39	3,778.08
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	4,009	04/10/2021	6,586.47	0.10	2,808.39	3,778.08
AIRE ACONDICIONADO		DISTRITO NACIONAL	1800001 -	40101701	321	04/10/2021	38,997.56	0.10	16,627.38	22,370.18
BEBEDERO AMERICAN		SANCHEZ RAMIREZ	2302011 -	52141501	222	04/10/2021	11,331.97	0.10	4,831.43	6,500.54
BEBEDERO AMERICAN		SANTIAGO	2501011 -	52141501	221	04/10/2021	11,331.97	0.10	4,831.43	6,500.54
BANCADA DE 3 ASIENTOS EN METAL ACOGINADA		SANTIAGO	2501001 - ZONA	56101504	2,797	05/10/2021	11,899.71	0.10	5,070.20	6,829.51
ARCHIVO METALICO DE 3 GAVETAS		SANTIAGO	2501153 -	56101702	1,443	05/10/2021	6,586.47	0.10	2,806.59	3,779.88
BANCADA DE 3 ASIENTOS EN METAL ACOGINADA		SANTIAGO	2501153 -	56101504	2,799	05/10/2021	11,899.71	0.10	5,070.20	6,829.51
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 -	56101515	38	13/10/2021	5,074.00	0.10	2,150.14	2,923.86
BEBEDERO AMERICAN	71440317	SAN CRISTOBAL	2401011 -	52141501	219	13/10/2021	11,564.00	0.10	4,900.92	6,663.08
BEBEDERO	G-00910	SAN CRISTOBAL	2401011 -	52141501	228	13/10/2021	11,564.00	0.10	4,900.92	6,663.08
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 -	56101515	39	13/10/2021	5,074.00	0.10	2,150.14	2,923.86
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 -	40101604	367	14/10/2021	5,295.00	0.10	2,242.75	3,052.25
MAQUINA DETECTORA DE BILLETE FALSO ACCUBANKER		SAN CRISTOBAL	2401011 -	44111609	2	14/10/2021	4,815.58	0.10	2,039.50	2,776.08
CAJA REGITRADORA CUSTOM CD30,8 SECCIONES P/MONEDA,5 SECCIONES		SAN CRISTOBAL	2401011 -	44101804	6	14/10/2021	3,609.62	0.10	1,528.75	2,080.87
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 -	40101604	368	14/10/2021	5,295.00	0.10	2,242.75	3,052.25
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 -	40101604	369	14/10/2021	5,295.00	0.10	2,242.75	3,052.25
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 -	40101604	370	14/10/2021	5,295.00	0.10	2,242.75	3,052.25
BEBEDERO AMERICAN		DISTRITO NACIONAL	1011400-	52141501	224	15/10/2021	11,331.97	0.10	4,795.90	6,536.07
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	1,444	15/10/2021	6,586.46	0.10	2,787.70	3,798.76
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1013200 -	56101702	4,006	15/10/2021	6,586.47	0.10	2,787.70	3,798.77
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1410000 -	56101702	1,446	15/10/2021	9,745.03	0.10	4,124.58	5,620.45
BEBEDERO AMERICAN		DISTRITO NACIONAL	1600001 -	52141501	223	15/10/2021	11,331.96	0.10	4,795.90	6,536.06
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENT 1940000-	56101702	1,447	15/10/2021	6,586.46	0.10	2,787.70	3,798.76
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	DEPARTAMENT	56101702	1,448	15/10/2021	6,586.47	0.10	2,787.70	3,798.77
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,460	18/10/2021	9,745.03	0.10	4,116.57	5,628.46
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,461	18/10/2021	9,745.03	0.10	4,116.57	5,628.46
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,462	18/10/2021	9,745.03	0.10	4,116.57	5,628.46
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,463	18/10/2021	9,745.03	0.10	4,116.57	5,628.46
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,464	18/10/2021	6,586.46	0.10	2,782.30	3,804.16
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,465	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 -	56101522	1,277	18/10/2021	11,410.01	0.10	4,819.73	6,590.28
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 -	56101522	1,278	18/10/2021	11,410.01	0.10	4,819.73	6,590.28
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 -	56101522	1,279	18/10/2021	11,410.01	0.10	4,819.73	6,590.28
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 -	56101522	1,280	18/10/2021	11,410.01	0.10	4,819.73	6,590.28
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,449	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,450	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,451	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,452	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,453	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,454	18/10/2021	6,586.47	0.10	2,782.30	3,804.17
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,455	18/10/2021	6,586.46	0.10	2,782.30	3,804.16
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,456	18/10/2021	6,586.46	0.10	2,782.30	3,804.16
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,457	18/10/2021	6,586.46	0.10	2,782.30	3,804.16
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,458	18/10/2021	6,586.46	0.10	2,782.30	3,804.16
ARCHIVO METALICOS DE 3 GAVETAS		DUARTE	2301011 -	56101702	1,459	18/10/2021	6,586.46	0.10	2,782.30	3,804.16
BEBEDERO		DUARTE	2301011 -	52141501	226	18/10/2021	11,331.97	0.10	4,786.60	6,545.37
BANCADA PARA 3 PERSONAS		DUARTE	2301011 -	56101504	2,798	18/10/2021	11,899.71	0.10	5,026.46	6,873.25
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 -	56101522	1,281	18/10/2021	11,410.01	0.10	4,819.73	6,590.28
BEBEDERO AMERICAN		DUARTE	2301022 -	52141501	225	18/10/2021	11,331.96	0.10	4,786.60	6,545.36
BEBEDERO AMERICAN		DUARTE	2301032 -	52141501	227	18/10/2021	11,331.97	0.10	4,786.60	6,545.37

SILLON SEMI-EJECUTIVO ERGONOMICO ESTACIONARIO		MONTE CRISTI	2104011 -	56101522	1,282	19/10/2021	11,410.01	0.10	4,816.60	6,593.41
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1011001-	40101701	319	22/10/2021	131,829.27	0.10	55,542.87	76,286.40
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610600-	40101701	316	22/10/2021	49,070.74	0.10	20,674.48	28,396.26
AIRE ACONDICIONADO 60000 BTU TIPO CASSETTE		DISTRITO NACIONAL	1640000-	40101701	317	22/10/2021	175,609.76	0.10	73,988.37	101,621.39
AIRE ACONDICIONADO 60000 BTU, TIPO CASSETTE		DISTRITO NACIONAL	1640000-	40101701	318	22/10/2021	175,609.76	0.10	73,988.37	101,621.39
AIRE ACONDICIONADO 55000 BTU.TIPO TECHO CASSETE	340B63723040A120160052	VALVERDE	2101011 -	40101701	400	22/10/2021	202,439.02	0.10	85,292.32	117,146.70
AIRE ACONDICIONADO		MONTE CRISTI	2104011 -	40101701	387	22/10/2021	131,829.27	0.10	55,542.87	76,286.40
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	332	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	323	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	324	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	325	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	326	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	327	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	328	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	329	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO 12,000 BTU		DUARTE	2301011 -	40101701	330	22/10/2021	38,997.56	0.10	16,430.56	22,567.00
AIRE ACONDICIONADO DE 18,000 BTU		DUARTE	2301011 -	40101701	333	22/10/2021	49,070.74	0.10	20,674.48	28,396.26
AIRE ACONDICIONADO DE 18,000 BTU	340C0280301 15080170033	DUARTE	2301011 -	40101701	322	22/10/2021	49,070.74	0.10	20,674.48	28,396.26
AIRE ACONDICIONADO 60000 BTU, TIPO CASSETTE		DUARTE	2301011 -	40101701	384	22/10/2021	175,609.76	0.10	73,988.37	101,621.39
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 -	40101701	315	25/10/2021	49,070.74	0.10	20,634.16	28,436.58
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1320000 -	56101702	1,466	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1320000 -	56101702	1,467	25/10/2021	6,586.46	0.10	2,769.70	3,816.76
AIRE ACONDICIONADO DE 24000 BTU		DISTRITO NACIONAL	1800001 -	40101701	314	25/10/2021	69,024.39	0.10	29,024.74	39,999.65
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	1,475	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	1,476	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1800001 -	56101702	1,477	25/10/2021	6,586.46	0.10	2,769.70	3,816.76
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1800001 -	56101702	1,478	25/10/2021	6,586.46	0.10	2,769.70	3,816.76
SILON EJECUTIVO ERGONOMICO		MONTE CRISTI	2104011 -	56101522013	1,284	25/10/2021	11,410.01	0.10	4,797.82	6,612.19
BANCADA DE 3 ASIENTOS		HERMANAS MIRABAL	2303011 - AC.	56101504	2,389	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
BANCADA DE 3 ASIENTOS GRIS/NEGOR		HERMANAS MIRABAL	2303011 - AC.	56101504	2,755	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
BANCADA DE 3 ASIENTOS		HERMANAS MIRABAL	2303022 - AC.	56101504	2,387	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
BANCADA DE 3 ASIENTOS GRIS/NEGOR		HERMANAS MIRABAL	2303032 - AC.	56101504	2,323	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
BEBEDERO AMERICAN		SAN JOSE DE OCOA	2402011 -	52141501	234	25/10/2021	11,331.97	0.10	4,764.90	6,567.07
ARCHIVO METALICO DE 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	1,469	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVO METALICO DE 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	1,470	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVO METALICO DE 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	1,471	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVO METALICO DE 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	1,472	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVO METALICO DE 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	1,473	25/10/2021	6,586.47	0.10	2,769.70	3,816.77
ARCHIVO METALICO DE 3 GAVETAS		BAHORUCO	2702011 - AC.	56101702	1,474	25/10/2021	6,586.46	0.10	2,769.70	3,816.76
SILLA DE 3 ASIENTOS GRIS/NEGOR		BAHORUCO	2702011 - AC.	56101504	2,801	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
SILLA DE 3 ASIENTOS GRIS/NEGOR		BAHORUCO	2702011 - AC.	56101504	2,802	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
SILLA DE 3 ASIENTOS GRIS/NEGOR		BAHORUCO	2702011 - AC.	56101504	2,386	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
BEBEDERO AMERICAN		BAHORUCO	2702011 - AC.	52141501	232	25/10/2021	11,331.96	0.10	4,764.90	6,567.06
BEBEDERO AMERICAN		BAHORUCO	2702011 - AC.	52141501	233	25/10/2021	11,331.96	0.10	4,764.90	6,567.06
BANCADAS 3 ASIENTOS		BAHORUCO	2702022 - AC.	56101504	2,800	25/10/2021	11,899.71	0.10	5,003.64	6,896.07
BEBEDERO AMERICAN		BAHORUCO	2702023 - AC.	52141501	230	25/10/2021	11,331.96	0.10	4,764.90	6,567.06
BEBEDERO AMERICAN		PEDERNALES	2704022 - AC.	52141501	231	25/10/2021	11,331.96	0.10	4,764.90	6,567.06
BEBEDERO AMERICAN		SAN JOSE DE OCOA	2402011 -	52141501	229	29/10/2021	11,331.96	0.10	4,752.50	6,579.46
SILLON EJECUTIVO ERGONOMICO		PERAVIA	2403011 - AC.	56101522	1,285	29/10/2021	11,410.01	0.10	4,785.30	6,624.71
SILLON EJECUTIVO ERGONOMIA		PERAVIA	2403011 - AC.	56101522	1,286	29/10/2021	11,410.01	0.10	4,785.30	6,624.71
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A		PERAVIA	2403011 - AC.	56101522	1,287	29/10/2021	10,577.52	0.10	4,436.50	6,141.02
BANCADA SILLA ACOGINADA EN VINIL DE 3 ASIENTOS		PERAVIA	2403011 - AC.	56101504	2,393	29/10/2021	11,899.71	0.10	4,990.60	6,909.11
BANCADA SILLA ACOGINADA EN VINIL DE 3 ASIENTOS		PERAVIA	2403011 - AC.	56101504	2,392	29/10/2021	11,899.71	0.10	4,990.60	6,909.11
SILLA DE 3 ASIENTO		PERAVIA	2403011 - AC.	56101504	2,756	29/10/2021	11,899.71	0.10	4,990.60	6,909.11
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1011001-	56101522	1,288	03/11/2021	10,577.52	0.10	4,424.90	6,152.62
SILLON SEMI EJECUTIVO EROGONOMICO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1011001-	56101522	330	03/11/2021	10,577.52	0.10	4,424.90	6,152.62
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	4,014	03/11/2021	6,586.47	0.10	2,755.30	3,831.17
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	1,440	03/11/2021	9,745.03	0.10	4,076.52	5,668.51
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011100-	56101702	1,441	03/11/2021	9,745.03	0.10	4,076.52	5,668.51
ARCHVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	56101702	4,013	03/11/2021	6,586.47	0.10	2,755.30	3,831.17
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	DIRECCION DE	56101702	4,010	03/11/2021	6,586.46	0.10	2,755.30	3,831.16
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1500001 -	56101702	1,442	03/11/2021	6,586.47	0.10	2,755.30	3,831.17
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1500001 -	56101702	3,998	03/11/2021	9,745.03	0.10	4,076.52	5,668.51
BANCADA		DISTRITO NACIONAL	1600001 -	56101504	2,394	03/11/2021	11,899.71	0.10	4,977.56	6,922.15
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1600001 -	56101702	4,008	03/11/2021	9,745.03	0.10	4,076.52	5,668.51
GABINETE DE 6 U		SAN JUAN	2202072 - AC.DE	56101530	18	03/11/2021	15,022.58	0.10	6,284.22	8,738.36
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PEIL, GRADO		DISTRITO NACIONAL	1011001-	56101522	1,294	04/11/2021	10,577.52	0.10	4,422.00	6,155.52
SILLON SEMI EJECUTIVO, ERGONOMINCO TAPIZADO EN PIEL GRADO, A		DISTRITO NACIONAL	1011001-	56101522	1,293	04/11/2021	10,577.52	0.10	4,422.00	6,155.52
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1011001-	56101522	1,295	04/11/2021	10,577.52	0.10	4,422.00	6,155.52
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011001-	56101522	1,299	04/11/2021	11,410.01	0.10	4,769.65	6,640.36
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011100-	56101522	1,301	04/11/2021	11,410.01	0.10	4,769.65	6,640.36
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1013200 -	56101522	1,300	04/11/2021	11,410.01	0.10	4,769.65	6,640.36
SILLON SEMI EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1114000-	56101522	1,291	04/11/2021	10,577.52	0.10	4,422.00	6,155.52
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1114000-	56101522	1,297	04/11/2021	11,410.01	0.10	4,769.65	6,640.36
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1115000-DEPTO.	56101702	4,007	04/11/2021	6,586.46	0.10	2,753.50	3,832.96
SILLA DE VISITA (BANCADA) DE 3 ASIENTOS		DISTRITO NACIONAL	1600001 -	56101504	2,758	04/11/2021	10,577.52	0.10	4,422.00	6,155.52
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1600001 -	56101522	1,298	04/11/2021	11,410.01	0.10	4,769.65	6,640.36
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	4,005	04/11/2021	6,586.46	0.10	2,753.50	3,832.96
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	4,004	04/11/2021	6,586.46	0.10	2,753.50	3,832.96
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	4,003	04/11/2021	6,586.46	0.10	2,753.50	3,832.96
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1600001 -	56101702	4,002	04/11/2021	6,586.47	0.10	2,753.50	3,832.97
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1600001 -	56101702	4,001	04/11/2021	6,586.47	0.10	2,753.50	3,832.97
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1600001 -	56101702	4,000	04/11/2021	6,586.47	0.10	2,753.50	3,832.97
ARCHIVO METALICO DE 3 GAVETA		DISTRITO NACIONAL	1600001 -	56101702	3,999	04/11/2021	6,586.47	0.10	2,753.50	3,832.97
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1800001 -	56101522	1,292	04/11/2021	10,577.52	0.10	4,422.00	6,155.52
BEBEDERO AMERICAN		DISTRITO NACIONAL	1012001- DIRECCION DE	52141501	234	08/11/2021	11,331.97	0.10	4,724.60	6,607.37
ABANICO DE PARED DE 30		DISTRITO NACIONAL	1111000-DEPTO.	40101604	488	08/11/2021	14,337.00	0.10	5,977.93	8,359.07
BEBEDERO AMERICAN		DISTRITO NACIONAL	1114000-	52141501	235	08/11/2021	11,331.96	0.10	4,724.60	6,607.36
BEBEDERO		DISTRITO NACIONAL	1310000 -	52141501	232	08/11/2021	11,331.97	0.10	4,724.60	6,607.37
BEBEDERO AMERICAN		DISTRITO NACIONAL	1320000 -	52141501	239	08/11/2021	11,331.96	0.10	4,724.60	6,607.36
BEBEDERO AMERICAN		DISTRITO NACIONAL	1500001 -	52141501	236	08/11/2021	11,331.96	0.10	4,724.60	6,607.36
BEBEDERO AMERICAN		DISTRITO NACIONAL	1610100 -	52141501	237	08/11/2021	11,331.96	0.10	4,724.60	6,607.36
BEBEDERO AMERICAN		DISTRITO NACIONAL	1610500-	52141501	233	08/11/2021	11,331.97	0.10	4,724.60	6,607.37
BEBEDERO AMERICAN		DISTRITO NACIONAL	1651101-	52141501	230	08/11/2021	11,331.97	0.10	4,724.60	6,607.37
BEBEDERO AMERICAN		DISTRITO NACIONAL	1700001 - DIRECCION SUP.	52141501	231	08/11/2021	11,331.97	0.10	4,724.60	6,607.37
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011001-	44101603	18	10/11/2021	7,965.00	0.10	3,315.84	4,649.16
ARCHIVOS METALICO DE 4 GAVETA		DISTRITO NACIONAL	1610200-	56101702	1,557	10/11/2021	9,745.03	0.10	4,056.72	5,688.31
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1610200-	56101702	1,479	10/11/2021	9,745.03	0.10	4,056.72	5,688.31
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1610200-	56101702	1,480	10/11/2021	9,745.03	0.10	4,056.72	5,688.31
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1610200-	56101702	1,481	10/11/2021	9,745.03	0.10	4,056.72	5,688.31
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1610200-	56101702	1,559	10/11/2021	9,745.03	0.10	4,056.72	5,688.31
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011001-	56101522	1,302	11/11/2021	11,410.01	0.10	4,746.56	6,663.45
SILLONEJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011001-	56101522	1,303	11/11/2021	11,410.01	0.10	4,746.56	6,663.45
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011001-	56101522	1,332	11/11/2021	11,410.01	0.10	4,746.56	6,663.45
SILLA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1111000-DEPTO.	56101504	2,757	11/11/2021	11,899.71	0.10	4,950.12	6,949.59
BEBEDERO		DISTRITO NACIONAL	1210000 -	52141501	241	11/11/2021	11,331.97	0.10	4,713.87	6,618.10
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1610000 -	56101522	1,311	12/11/2021	10,577.52	0.10	4,397.65	6,179.87
INVERSOR DE 2.0 KW ,1Ø, 120V		DISTRITO NACIONAL	1011001-	32121705	100	15/11/2021	14,750.00	0.10	6,120.04	8,629.96

INVERSOR DE 2.0 KW,1Ø,120V.	DISTRITO NACIONAL	1011001-1100001-	32121705	101	15/11/2021	14,750.00	0.10	6,120.04	8,629.96
BEBEDERO	DISTRITO NACIONAL	DIRECCION DE	52141501	242	15/11/2021	11,331.96	0.10	4,701.47	6,630.49
SILLON SEMI EJECUTIVO ERGONOMINCO,TAPIZADO EN PIEL , GRDO A	DISTRITO NACIONAL	1111000-DEPTO.	56101522	1,314	15/11/2021	10,577.52	0.10	4,388.95	6,188.57
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1111000-DEPTO.	56101522	1,312	15/11/2021	10,577.52	0.10	4,388.95	6,188.57
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1600001 -	56101522	1,307	15/11/2021	11,410.01	0.10	4,734.04	6,675.97
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	1,483	15/11/2021	9,745.03	0.10	4,043.37	5,701.66
ARCHIVO METELICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	1,485	15/11/2021	6,586.47	0.10	2,732.81	3,853.66
ARCHIVO METELICO DE 4 GAVETAS	DISTRITO NACIONAL	1650001-	56101702	1,484	15/11/2021	9,745.03	0.10	4,043.37	5,701.66
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001-	32121705	102	18/11/2021	14,750.00	0.10	6,107.92	8,642.08
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001-	32121705	103	18/11/2021	14,750.00	0.10	6,107.92	8,642.08
AIRE ACONDICIONADO 60,000 BTU, TIPO FAN COIL,220V	DISTRITO NACIONAL	1011001-	40101701	389	22/11/2021	175,609.76	0.10	72,524.96	103,084.80
SILLON SEMI EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001-	56101522	1,310	22/11/2021	10,577.52	0.10	4,368.65	6,208.87
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001-	56101522	1,309	22/11/2021	11,410.01	0.10	4,712.13	6,697.88
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011300-OFICINA	56101522	1,308	22/11/2021	11,410.01	0.10	4,712.13	6,697.88
ARTE DE ALBERTO HOLGUIN	DISTRITO NACIONAL	1011101-	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-	60121001	195	24/11/2021	147,500.00	0.00	0.00	147,500.00
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001-	56101522	1,304	25/11/2021	11,410.01	0.10	4,702.74	6,707.27
BEBEDERO AMERICAN	DISTRITO NACIONAL	1011100-	52141501	240	25/11/2021	11,331.97	0.10	4,670.47	6,661.50
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1111000-DEPTO.	56101522	1,305	25/11/2021	10,577.52	0.10	4,359.95	6,217.57
SILLON SEMI EJECUTTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1111000-DEPTO.	56101522	1,313	25/11/2021	10,577.52	0.10	4,359.95	6,217.57
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1115000-DEPTO.	56101522	1,306	25/11/2021	10,577.52	0.10	4,359.95	6,217.57
MESA PLEGABLE	SAN PEDRO DE MACORIS	2602011 - SAN	56101519	349	01/12/2021	4,690.50	0.10	1,925.65	2,764.85
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A	DISTRITO NACIONAL	1011300-OFICINA	56101522	1,317	07/12/2021	10,577.52	0.10	4,325.15	6,252.37
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A	DISTRITO NACIONAL	1011600-	56101522	1,316	07/12/2021	10,577.52	0.10	4,325.15	6,252.37
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A	DISTRITO NACIONAL	1200000-	56101522	1,318	07/12/2021	10,577.52	0.10	4,325.15	6,252.37
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A	DISTRITO NACIONAL	1500001 -	56101522	1,319	07/12/2021	10,577.52	0.10	4,325.15	6,252.37
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610100 -	56101522	1,315	07/12/2021	11,410.01	0.10	4,665.18	6,744.83
AIRE ACONDICIONADO 18000 BTU	DAJABON	2102011 -	40101701	388	15/12/2021	175,609.76	0.10	71,398.32	104,211.44
ARCHIVO MODULAR 8 1/2 X 11 DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 -	5610170	1,488	16/12/2021	6,637.50	0.10	2,696.74	3,940.76
ARCHIVO DE METAL 3 GAVETAS.	SAN CRISTOBAL	2401011 -	5610170	1,489	16/12/2021	6,637.50	0.10	2,696.74	3,940.76
ARCHIVO MODULAR 8 1/2 X 11 3GAV. DE METAL	SAN CRISTOBAL	2401011 -	5610170	1,490	16/12/2021	6,637.50	0.10	2,696.74	3,940.76
ARCHIVO MODULAR 8 1/2 X 11 3 GAV. DE METAL	SAN CRISTOBAL	2401011 -	5610170	1,491	16/12/2021	6,637.50	0.10	2,696.74	3,940.76
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO.	41111903	17	17/12/2021	5,900.00	0.10	2,395.80	3,504.20
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO.	41111903	18	17/12/2021	5,900.00	0.10	2,395.80	3,504.20
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO.	41111903	19	17/12/2021	5,900.00	0.10	2,395.80	3,504.20
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO.	41111903	6	17/12/2021	5,900.00	0.10	2,395.80	3,504.20
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO.	41111903	7	17/12/2021	5,900.00	0.10	2,395.80	3,504.20
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO.	41111903	8	17/12/2021	5,900.00	0.10	2,395.80	3,504.20
ARCHIVO DE 3 GAVETAS	DISTRITO NACIONAL	1410300-	56101702	1,487	23/12/2021	6,586.47	0.10	2,663.52	3,922.95
CAJA FUERTE 14.8" X 19.1" X13.8	SAN CRISTOBAL	2401011 -	46171506	47	13/01/2022	21,244.11	0.10	8,471.73	12,772.38
ECRITORIO MODULAR , 28" X 39" BASE METAL PLATEADO, COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,056	13/01/2022	7,278.31	0.10	2,902.29	4,376.02
ECRITORIO L SIN GAVETAS EN FORMICA COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,058	13/01/2022	7,278.31	0.10	2,902.29	4,376.02
ESCRITORIO EN L FORMICA COLOR HAYA	SAN CRISTOBAL	2401011 -	56101703	1,060	13/01/2022	7,278.32	0.10	2,902.29	4,376.03
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTOSOTENIBLE	SAN CRISTOBAL	2401011 -	56101717	85	13/01/2022	2,973.60	0.10	1,185.72	1,787.88
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTOSOTENIBLE	SAN CRISTOBAL	2401011 -	56101717	86	13/01/2022	2,973.60	0.10	1,185.72	1,787.88
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTOSOTENIBLE	SAN CRISTOBAL	2401011 -	56101717	87	13/01/2022	2,973.60	0.10	1,185.72	1,787.88
SILLA (BANCADA METAL, AIRPOT, C/B 3 UNIDAD, METAL/CROMADO	SAN CRISTOBAL	2401072 -	56101504	2,759	13/01/2022	16,226.18	0.10	6,471.04	9,755.14
SILLA BANCADA DE METAL,AIRPOT, C/B,METAL CROMADO	SAN CRISTOBAL	2401072 -	56101504	2,760	13/01/2022	16,226.18	0.10	6,471.04	9,755.14
BANCADA METAL 3 ASIENTOS	PERAVIA	2403011 - AC.	56101522	1,320	13/01/2022	11,899.71	0.10	4,745.28	7,154.43
BEBEDERO AMERICAN	DISTRITO NACIONAL	1300001 -	52141501	243	17/01/2022	11,331.97	0.10	4,506.41	6,825.56
SILLON EJECUTIVO ERGOMICO	DISTRITO NACIONAL	1011600-	56101522	1,326	19/01/2022	11,410.01	0.10	4,531.36	6,878.65
BEBEDERO AMERICAN	DISTRITO NACIONAL	1211200-	52141501	245	19/01/2022	11,331.97	0.10	4,500.21	6,831.76
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1310000 -	56101522	1,328	19/01/2022	11,410.01	0.10	4,531.36	6,878.65
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1360000-	56101522	1,322	19/01/2022	10,577.52	0.10	4,201.05	6,376.47
SILLON EJECUTIVO ERGONICO C/BRAZOS BASE DE METAL	DISTRITO NACIONAL	1610101-	56101522	1,327	19/01/2022	11,410.01	0.10	4,531.36	6,878.65
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60HZ	DISTRITO NACIONAL	1730000 -	40101701	390	19/01/2022	175,609.76	0.10	69,742.47	105,867.29
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1800001 -	56101522	1,323	19/01/2022	10,577.52	0.10	4,201.05	6,376.47
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1800001 -	56101522	1,324	19/01/2022	10,577.52	0.10	4,201.05	6,376.47
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1800001 -	56101522	1,325	19/01/2022	10,577.52	0.10	4,201.05	6,376.47
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,762	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,761	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,763	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,764	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,765	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,766	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,767	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,768	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,769	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,770	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,771	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,772	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,773	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,774	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,775	19/01/2022	5,484.64	0.10	2,178.37	3,306.27
BEBEDERO AMERICAN	PERAVIA	2403011 - AC.	52141501	246	19/01/2022	11,331.97	0.10	4,500.21	6,831.76
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,490	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,491	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,492	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,493	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,494	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,495	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,496	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,497	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,484	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,485	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,486	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,487	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,489	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-	56101504	2,506	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,476	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,477	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,478	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,479	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,480	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,481	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,482	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-	56101504	2,483	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 -	56101504	2,498	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 -	56101504	2,499	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 -	56101504	2,500	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,440	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,441	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,442	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,443	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,444	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,445	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,446	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,447	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,448	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,449	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,454	25/01/2022	5,484.64	0.10	2,169.37	3,315.27

SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,451	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,452	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,453	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,455	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,456	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,457	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,458	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,459	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,460	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,461	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,462	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,463	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,464	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,465	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,466	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,467	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,468	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,469	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,470	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,471	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,473	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,472	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,474	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,475	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301093 - LAS	56101504	2,450	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 -	56101504	2,436	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 -	56101504	2,437	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 -	56101504	2,438	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 -	56101504	2,439	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,776	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,777	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,778	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,417	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,418	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,779	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,780	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,421	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,422	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,423	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,424	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,425	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,426	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,427	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,428	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,429	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,430	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,431	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,432	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,433	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,434	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,435	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,501	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,502	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,504	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,505	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,503	25/01/2022	5,484.64	0.10	2,169.37	3,315.27
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1114100-	56101504	2,534	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1114100-	56101504	2,535	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1114100-	56101504	2,536	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	1,455	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1410000 -	56101504	1,453	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1410300-	56101504	2,565	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610100 -	56101504	2,557	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-	56101504	2,518	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-	56101504	2,543	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-	56101504	1,457	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610600-	56101504	2,521	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610600-	56101504	2,523	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,507	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,520	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,525	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,527	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,526	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,528	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,530	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,531	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,532	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,533	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,537	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,538	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,539	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,540	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,541	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,542	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,544	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,546	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,547	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,548	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,550	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,554	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,556	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,558	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,559	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,560	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,561	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,563	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,562	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-	56101504	2,564	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1653000-	56101504	2,524	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	2,522	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1920000-DEPARTAMENT	56101504	2,529	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	AZUA	2201011 - AC. DE	56101504	2,545	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA OPERATIVA	AZUA	2201011 - AC. DE	56101504	2,555	27/01/2022	8,850.00	0.10	3,495.29	5,354.71
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,508	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,509	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,510	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,511	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,512	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,513	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,514	27/01/2022	5,484.64	0.10	2,166.37	3,318.27

SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,515	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,516	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 -	56101504	2,517	27/01/2022	5,484.64	0.10	2,166.37	3,318.27
BEBEDERO AMERICAN	PERAVIA	2403011 - AC.	52141501	244	27/01/2022	11,331.96	0.10	4,475.41	6,856.55
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,566	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,567	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,568	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,569	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,573	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,570	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,571	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,572	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,574	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-	56101504	2,575	31/01/2022	5,484.64	0.10	2,160.37	3,324.27
NEVERA ROYAL 2P/ 8.5 PIES BCA.RF-855	SAN CRISTOBAL	2401011 -	52141501	200	01/02/2022	21,240.00	0.10	8,365.56	12,874.44
MICROONDA CETRON	SAN CRISTOBAL	2401011 -	52141502	77	01/02/2022	8,850.00	0.10	3,485.61	5,364.39
ESTUFA DURA GAS, VICTORIA	SAN CRISTOBAL	2401011 -	52141802	17	01/02/2022	12,980.00	0.10	5,112.47	7,867.53
TELEVISION 43 PULGADAS	SAN CRISTOBAL	2401011 -	52161505	39	01/02/2022	33,040.00	0.10	13,012.91	20,027.09
ARCHIVOS METALICO 4 GAVETAS	VALVERDE	2101011 -	56101702	1,493	02/02/2022	9,745.03	0.10	3,835.56	5,909.47
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102011 -	56101702	1,495	02/02/2022	9,745.03	0.10	3,835.56	5,909.47
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102011 -	56101702	1,494	02/02/2022	9,745.03	0.10	3,835.56	5,909.47
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102011 -	56101504	2,576	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102011 -	56101504	2,583	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
BANCADA DE 3 ASIENTOS EN METAL	DAJABON	2102032 - LOMA	56101504	2,587	02/02/2022	8,961.92	0.10	3,527.18	5,434.74
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,577	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,579	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,580	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,581	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,582	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,584	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,585	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA	56101504	2,586	02/02/2022	5,484.64	0.10	2,158.87	3,325.77
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102042 -	56101702	1,492	02/02/2022	9,745.03	0.10	3,835.56	5,909.47
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	1,497	03/02/2022	9,745.03	0.10	3,832.89	5,912.14
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	1,496	03/02/2022	9,745.03	0.10	3,832.89	5,912.14
BEBEDERO AMERICAN	SANTIAGO	2501022 AC.	52141501	248	03/02/2022	11,331.97	0.10	4,456.81	6,875.16
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,700	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,701	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,702	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,703	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,704	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,705	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,706	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	2,711	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 -	56101504	2,696	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 -	56101504	2,697	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 -	56101504	2,698	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 -	56101504	2,699	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	2,707	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	2,708	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	2,709	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	2,710	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,588	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,589	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,590	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,591	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,592	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,593	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,594	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,595	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,596	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	2,597	04/02/2022	5,484.64	0.10	2,155.87	3,328.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,598	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,599	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,600	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,601	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,602	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,603	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,604	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,605	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,606	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,607	08/02/2022	5,484.64	0.10	2,149.87	3,334.77
BEBEDERO AMERICAN	PEDERNALES	2704022 - AC.	52141501	247	10/02/2022	11,331.96	0.10	4,433.68	6,898.28
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC.	56101504	2,610	10/02/2022	5,484.64	0.10	2,146.16	3,338.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC.	56101504	2,608	10/02/2022	5,484.64	0.10	2,146.16	3,338.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC.	56101504	2,611	10/02/2022	5,484.64	0.10	2,146.16	3,338.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC.	56101504	2,612	10/02/2022	5,484.64	0.10	2,146.16	3,338.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC.	56101504	2,613	10/02/2022	5,484.64	0.10	2,146.16	3,338.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC.	56101504	2,609	10/02/2022	5,484.64	0.10	2,146.16	3,338.48
ARCHIVO METALICO 4 GAVETAS	PEDERNALES	2704022 - AC.	56101702	1,488	10/02/2022	9,745.03	0.10	3,813.09	5,931.94
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC.	56101702	1,489	10/02/2022	9,745.03	0.10	3,813.09	5,931.94
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC.	56101702	1,490	10/02/2022	9,745.03	0.10	3,813.09	5,931.94
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC.	56101702	1,491	10/02/2022	9,745.03	0.10	3,813.09	5,931.94
ABANICO DE TECHO	PEDERNALES	2704022 - AC.	40101604	373	10/02/2022	6,000.30	0.10	2,347.56	3,652.74
ABANICO DE TECHO	PEDERNALES	2704022 - AC.	40101604	374	10/02/2022	6,000.30	0.10	2,347.56	3,652.74
ABANICO DE TECHO	PEDERNALES	2704022 - AC.	40101604	372	10/02/2022	6,000.30	0.10	2,347.56	3,652.74
SOFA DE 3 PERSONAS, PIEL, COLOR NEGRO	DISTRITO NACIONAL	1011700 – SUB	56101502	67	11/02/2022	32,060.60	0.10	12,535.66	19,524.94
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	2,629	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	2,630	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	2,631	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	2,632	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	2,640	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 -	56101504	2,641	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1310000 -	56101504	2,642	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1310000 -	56101504	2,643	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 -	56101504	2,633	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 -	56101504	2,634	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 -	56101504	2,635	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 -	56101504	2,636	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - 1330000 -	56101504	2,637	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	DEPARTAMENT	56101504	2,639	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1340000 -	56101504	2,638	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1360000-	56101504	2,644	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1360000-	56101504	2,645	11/02/2022	8,850.00	0.10	3,460.26	5,389.74
SILLA PARA VISITA	DISTRITO NACIONAL	1600001 -	56101504	2,621	11/02/2022	7,177.23	0.10	2,806.42	4,370.81
SILLA DE VISITAS	DISTRITO NACIONAL	1600001 -	56101504	2,622	11/02/2022	7,177.23	0.10	2,806.42	4,370.81
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-	56101522	1,329	11/02/2022	12,272.95	0.10	4,798.50	7,474.45
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-	56101522	1,330	11/02/2022	12,272.94	0.10	4,798.50	7,474.44
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-	56101522	1,331	11/02/2022	12,272.95	0.10	4,798.50	7,474.45
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-	56101504	2,623	11/02/2022	7,177.23	0.10	2,806.42	4,370.81
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-	56101504	2,624	11/02/2022	7,177.23	0.10	2,806.42	4,370.81

SILLA DE VISITAS	DISTRITO NACIONAL	1640000-	56101504	2,625	11/02/2022	7,177.23	0.10	2,806.42	4,370.81
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-	56101504	2,626	11/02/2022	7,177.23	0.10	2,806.42	4,370.81
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-	56101504	2,627	11/02/2022	7,177.24	0.10	2,806.42	4,370.82
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-	56101504	2,628	11/02/2022	7,177.24	0.10	2,806.42	4,370.82
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,498	11/02/2022	7,458.55	0.10	2,916.02	4,542.53
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,499	11/02/2022	7,458.55	0.10	2,916.02	4,542.53
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,500	11/02/2022	7,458.55	0.10	2,916.02	4,542.53
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,501	11/02/2022	7,458.55	0.10	2,916.02	4,542.53
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,502	11/02/2022	7,458.55	0.10	2,916.02	4,542.53
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,503	11/02/2022	7,458.55	0.10	2,916.02	4,542.53
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,504	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,505	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,507	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,506	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,508	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,509	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,558	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,510	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,511	11/02/2022	7,458.54	0.10	2,916.02	4,542.52
SOFA MONO PLAZA 1 PERSONA, EN PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-	56101502	68	11/02/2022	27,140.00	0.10	10,611.86	16,528.14
SOFA MONO PLAZA 1 PERSONA, EN PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-	56101502	69	11/02/2022	27,140.00	0.10	10,611.86	16,528.14
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1640000-	56101522	1,333	11/02/2022	12,272.95	0.10	4,798.50	7,474.45
BANCADA DE 2 ASIENTOS EN METAL	HERMANAS MIRABAL	2303032 - AC.	56101504	2,619	11/02/2022	8,961.93	0.10	3,504.16	5,457.77
BANCADA DE 3 ASIENTOS EN METAL	HERMANAS MIRABAL	2303032 - AC.	56101504	2,620	11/02/2022	11,202.40	0.10	4,380.06	6,822.34
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,615	11/02/2022	5,484.64	0.10	2,144.66	3,339.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,616	11/02/2022	5,484.64	0.10	2,144.66	3,339.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,617	11/02/2022	5,484.64	0.10	2,144.66	3,339.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 -	56101504	2,618	11/02/2022	5,484.64	0.10	2,144.66	3,339.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,651	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,652	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,653	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-	56101504	2,654	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB	56101504	2,655	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,658	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,659	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,660	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,661	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 -	56101504	2,662	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,647	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,648	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,649	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 -	56101504	2,650	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 -	56101504	2,665	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 -	56101504	2,666	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610102 -	56101504	2,656	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610102 -	56101504	2,657	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610103	56101504	2,664	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	EL SEYBO	2604011 - EL	56101504	2,663	17/02/2022	5,484.64	0.10	2,135.66	3,348.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,667	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,668	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,669	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,670	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,671	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,672	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,673	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,674	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,675	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA	56101504	2,676	18/02/2022	5,484.64	0.10	2,134.16	3,350.48
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	1,512	18/02/2022	9,745.03	0.10	3,791.73	5,953.30
ARCHIVOS METALICO 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	1,513	18/02/2022	9,745.03	0.10	3,791.73	5,953.30
ABANICO DE TECHO	SANTIAGO	2501153 -	40101604	375	18/02/2022	6,000.30	0.10	2,334.44	3,665.86
ABANICO DE TECHO	SANTIAGO	2501153 -	40101604	376	18/02/2022	6,000.30	0.10	2,334.44	3,665.86
BEBEDERO AMERICAN	DISTRITO NACIONAL	1360000-	52141501	249	21/02/2022	11,331.97	0.10	4,399.58	6,932.39
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN CRISTOBAL	2401063 -	56101504	2,693	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN CRISTOBAL	2401063 -	56101504	2,694	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,677	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,678	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,679	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,680	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,683	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,684	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,687	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,688	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC.	56101504	2,689	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403022 -	56101504	2,685	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403022 -	56101504	2,686	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403062 - AC.	56101504	2,690	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403062 - AC.	56101504	2,691	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403062 - AC.	56101504	2,692	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403063 -	56101504	2,681	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403063 -	56101504	2,682	21/02/2022	5,484.64	0.10	2,129.66	3,354.98
ABANICO DE TECCHO	MONTE CRISTI	2104011 -	40101604	380	22/02/2022	6,000.30	0.10	2,327.88	3,672.42
ABANICO DE TECHO	MONTE CRISTI	2104032 -	40101604	381	22/02/2022	6,000.30	0.10	2,327.88	3,672.42
ABANICO DE TECCHO	MONTE CRISTI	2104032 -	40101604	382	22/02/2022	6,000.30	0.10	2,327.88	3,672.42
ABANICO DE TECCHO	MONTE CRISTI	2104042 -	40101604	377	22/02/2022	6,000.30	0.10	2,327.88	3,672.42
ABANICO DE TECCHO	MONTE CRISTI	2104042 -	40101604	378	22/02/2022	6,000.30	0.10	2,327.88	3,672.42
ABANICO DE TECCHO	MONTE CRISTI	2104042 -	40101604	379	22/02/2022	6,000.30	0.10	2,327.88	3,672.42
PORTA SACO	DISTRITO NACIONAL	1011400-	56101503	10	25/02/2022	2,565.32	0.10	993.28	1,572.04
PORTA SACO	DISTRITO NACIONAL	1011700 – SUB	56101503	14	25/02/2022	2,565.32	0.10	993.28	1,572.04
ESCRITORIO EJECUTIVO TIPO L S/GAVETAS BASE DE METAL TOPE EN MELAMINA CON CREDENZA ANEXA	DISTRITO NACIONAL	1310000 -	56101703	1,057	25/02/2022	36,754.64	0.10	14,230.32	22,524.32
ESCRITORIO EJECUTIVO S/GAVETAS BASE DE METAL TOPE EN MELAMINA CON CREDENZA ANEXA	DISTRITO NACIONAL	1310000 -	56101703	1,059	25/02/2022	36,754.64	0.10	14,230.32	22,524.32
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 -	56101519	337	25/02/2022	7,898.92	0.10	3,057.96	4,840.96
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 -	56101519	336	25/02/2022	7,898.92	0.10	3,057.96	4,840.96
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 -	56101519	338	25/02/2022	7,898.92	0.10	3,057.96	4,840.96
PORTA SACO	DISTRITO NACIONAL	1610400-	56101503	11	25/02/2022	2,565.32	0.10	993.28	1,572.04
PORTA SACO	DISTRITO NACIONAL	1640000-	56101503	9	25/02/2022	2,565.32	0.10	993.28	1,572.04
MESA REUNIONES 8 PERSONAS	DISTRITO NACIONAL	1640000-	56101519	334	25/02/2022	20,881.28	0.10	8,084.54	12,796.74
GABINETE	DISTRITO NACIONAL	1640000-	56101530	19	25/02/2022	16,359.52	0.10	6,333.90	10,025.62
GABINETE	DISTRITO NACIONAL	1640000-	56101530	20	25/02/2022	16,359.52	0.10	6,333.90	10,025.62
GABINETE	DISTRITO NACIONAL	1640000-	56101530	21	25/02/2022	16,359.52	0.10	6,333.90	10,025.62
GABINETE	DISTRITO NACIONAL	1640000-	56101530	22	25/02/2022	16,359.52	0.10	6,333.90	10,025.62
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1640000-	56101519	335	25/02/2022	7,898.92	0.10	3,057.96	4,840.96
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,514	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,515	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,516	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,517	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,518	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,519	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,520	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,521	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,522	25/02/2022	14,955.32	0.10	5,790.38	9,164.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	1,523	25/02/2022	14,955.32	0.10	5,790.38	9,164.94

MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE		DISTRITO NACIONAL	1640000-	56101519	339	25/02/2022	9,924.98	0.10	3,842.74	6,082.24
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE		DISTRITO NACIONAL	1640000-	56101519	340	25/02/2022	9,924.98	0.10	3,842.74	6,082.24
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE		DISTRITO NACIONAL	1640000-	56101519	341	25/02/2022	9,924.98	0.10	3,842.74	6,082.24
PORTA SACO		DISTRITO NACIONAL	1730000 -	56101503	13	25/02/2022	2,565.32	0.10	993.28	1,572.04
PORTA SACO		DISTRITO NACIONAL	1800001 -	56101503	12	25/02/2022	2,565.32	0.10	993.28	1,572.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,820	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,821	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,822	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,829	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,823	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,824	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,825	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,826	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,827	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	2,828	03/03/2022	5,484.64	0.10	2,111.66	3,372.98
ARCHIVO DE 4 GAVETAS EN METAL		AZUA	2201011 - AC. DE	56101702	1,560	03/03/2022	14,955.32	0.10	5,757.58	9,197.74
ARCHIVO DE 4 GAVETAS EN METAL		AZUA	2201011 - AC. DE	56101702	1,561	03/03/2022	14,955.32	0.10	5,757.58	9,197.74
ARCHIVO DE 4 GAVETAS EN METAL		AZUA	2201011 - AC. DE	56101702	1,562	03/03/2022	14,955.32	0.10	5,757.58	9,197.74
ARCHIVO DE 4 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,563	03/03/2022	14,955.32	0.10	5,757.58	9,197.74
GUILLOTINA		DISTRITO NACIONAL	1011600-	60121301	14	09/03/2022	1,327.50	0.10	508.76	818.74
MAQUINA SUMADORA		DISTRITO NACIONAL	1011500-	44101802	329	10/03/2022	3,670.00	0.10	1,405.39	2,264.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1011500-	44101802	330	10/03/2022	3,670.00	0.10	1,405.39	2,264.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1011500-	44101802	331	10/03/2022	3,670.00	0.10	1,405.39	2,264.61
GUILLOTINA		DISTRITO NACIONAL	1013000	60121301	15	10/03/2022	1,327.50	0.10	508.14	819.36
MAQUINA SUMADORA		DISTRITO NACIONAL	1950000-	44101802	332	10/03/2022	3,670.00	0.10	1,405.39	2,264.61
MAQUINA SUMADORA		DISTRITO NACIONAL	1950000-	44101802	298	10/03/2022	3,670.00	0.10	1,405.39	2,264.61
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	385	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	384	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	383	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	389	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602042 -	40101604	388	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602042 -	40101604	387	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602042 -	40101604	386	10/03/2022	6,000.30	0.10	2,297.56	3,702.74
MAQUINA SUMADORA		DISTRITO NACIONAL	1011400-	44101802	302	11/03/2022	3,670.00	0.10	1,404.38	2,265.62
MAQUINA SUMADORA		DISTRITO NACIONAL	1100001- DIRECCION DE	44101802	301	11/03/2022	3,670.00	0.10	1,404.38	2,265.62
MAQUINA SUMADORA	0D011123	BARAHONA	2701011 - AC.	44101802	303	11/03/2022	3,670.00	0.10	1,404.38	2,265.62
MAQUINA SUMADORA		BARAHONA	2701011 - AC.	44101802	304	11/03/2022	3,670.00	0.10	1,404.38	2,265.62
MAQUINA SUMADORA		BARAHONA	2701011 - AC.	44101802	305	11/03/2022	3,670.00	0.10	1,404.38	2,265.62
MAQUINA SUMADORA		DISTRITO NACIONAL	1500001 -	44101802	306	14/03/2022	3,670.00	0.10	1,401.35	2,268.65
MAQUINA SUMADORA		DISTRITO NACIONAL	1500001 -	44101802	307	14/03/2022	3,670.01	0.10	1,401.35	2,268.66
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	317	14/03/2022	3,670.00	0.10	1,401.35	2,268.65
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	318	14/03/2022	3,670.00	0.10	1,401.35	2,268.65
MAQUINA SUMADORA		AZUA	2201011 - AC. DE	44101802	308	14/03/2022	3,670.00	0.10	1,401.35	2,268.65
MAQUINA SUMADORA		AZUA	2201011 - AC. DE	44101802	309	14/03/2022	3,670.01	0.10	1,401.35	2,268.66
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	310	15/03/2022	3,670.00	0.10	1,400.34	2,269.66
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	311	15/03/2022	3,670.00	0.10	1,400.34	2,269.66
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 -	44101802	312	15/03/2022	3,670.01	0.10	1,400.34	2,269.67
ABANICO DE TECHO		EL SEYBO	2604011 - EL	40101604	390	16/03/2022	6,000.30	0.10	2,287.72	3,712.58
ABANICO DE TECHO		EL SEYBO	2604011 - EL	40101604	391	16/03/2022	6,000.30	0.10	2,287.72	3,712.58
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		EL SEYBO	2604011 - EL	56101504	2,889	16/03/2022	2,468.09	0.10	941.29	1,526.80
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		EL SEYBO	2604011 - EL	56101504	2,890	16/03/2022	2,468.09	0.10	941.29	1,526.80
SILLA TECNICAS SECRETARIAL GIRATORIA C/BRAZOS		EL SEYBO	2604022 - AC.DE	56101504	2,905	16/03/2022	5,484.64	0.10	2,091.45	3,393.19
SILLA TECNICAS SECRETARIAL GIRATORIA C/BRAZOS		EL SEYBO	2604022 - AC.DE	56101504	2,906	16/03/2022	5,484.64	0.10	2,091.45	3,393.19
SILLA TECNICAS SECRETARIAL GIRATORIA C/BRAZOS		EL SEYBO	2604022 - AC.DE	56101504	2,907	16/03/2022	5,484.64	0.10	2,091.45	3,393.19
GUILLOTINA		DISTRITO NACIONAL	1610103	60121301	16	17/03/2022	1,327.50	0.10	505.62	821.88
MAQUINA SUMADORA	1D035968	SAN JOSE DE OCOA	2402011 -	44101802	314	17/03/2022	3,670.00	0.10	1,398.32	2,271.68
MAQUINA SUMADORA	1D035998	SAN JOSE DE OCOA	2402022 -	44101802	313	17/03/2022	3,670.00	0.10	1,398.32	2,271.68
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,884	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,885	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,893	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,886	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,845	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,847	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,846	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,887	22/03/2022	5,484.64	0.10	2,082.45	3,402.19
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,852	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,853	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,854	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,855	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,856	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,857	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,868	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,869	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,870	22/03/2022	2,468.09	0.10	937.21	1,530.88
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,871	22/03/2022	2,468.09	0.10	937.21	1,530.88
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	1,569	24/03/2022	14,955.32	0.10	5,669.85	9,285.47
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011100-	56101702	1,578	24/03/2022	14,955.32	0.10	5,669.85	9,285.47
AIRE ACONDICIONADO		HATO MAYOR	2603011 - HATO	40101701	334	28/03/2022	175,609.76	0.10	66,382.66	109,227.10
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ		DISTRITO NACIONAL	1800000 -	40101701	335	29/03/2022	38,997.56	0.10	14,730.90	24,266.66
MAQUINA SUMADORA	1D035988	PERAVIA	2403011 - AC.	44101802	315	29/03/2022	3,670.00	0.10	1,386.20	2,283.80
MAQUINA SUMADORA		PERAVIA	2403011 - AC.	44101802	316	29/03/2022	3,670.00	0.10	1,386.20	2,283.80
MAQUINA SUMADORA	1D036008	EL SEYBO	2604011 - EL	44101802	328	29/03/2022	3,670.00	0.10	1,386.20	2,283.80
MAQUINA SUMADORA		MONTE CRISTI	2104011 -	44101802	320	04/04/2022	3,670.00	0.10	1,381.15	2,288.85
MAQUINA SUMADORA		MONTE CRISTI	2104022 - AC.	44101802	319	04/04/2022	3,670.00	0.10	1,381.15	2,288.85
MAQUINA SUMADORA		MONTE PLATA	2404011 - AC.	44101802	322	05/04/2022	3,670.00	0.10	1,380.14	2,289.86
MAQUINA SUMADORA		MONTE PLATA	2404011 - AC.	44101802	323	05/04/2022	3,670.00	0.10	1,380.14	2,289.86
MAQUINA SUMADORA	1D007096	HERMANAS MIRABAL	2303011 - AC.	44101802	324	08/04/2022	3,670.00	0.10	1,377.11	2,292.89
MAQUINA SUMADORA		HERMANAS MIRABAL	2303011 - AC.	44101802	325	08/04/2022	3,670.00	0.10	1,377.11	2,292.89
MAQUINA SUMADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	44101802	321	08/04/2022	3,670.00	0.10	1,377.11	2,292.89
SILLA TECNICA FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,849	12/04/2022	2,468.08	0.10	923.44	1,544.64
SILLA TECNICA, FONDO NEGRO, SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,850	12/04/2022	2,468.09	0.10	923.44	1,544.65
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,891	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 -	56101504	2,892	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLAS DE VISITA, FONDO TELA NEGRA		DAJABON	2102011 -	56101504	2,848	12/04/2022	2,468.08	0.10	923.44	1,544.64
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DAJABON	2102011 -	56101504	2,851	12/04/2022	2,468.09	0.10	923.44	1,544.65
SILLA SECRETARIAL TECNICA C/BRAZOS		DUARTE	2301011 -	56101504	2,872	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA SECRETARIAL TECNICA C/BRAZOS		DUARTE	2301011 -	56101504	2,880	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA SECRETARIAL TECNICA C/BRAZOS		DUARTE	2301011 -	56101504	2,881	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA SECRETARIAL TECNICA C/BRAZOS		DUARTE	2301011 -	56101504	2,882	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA SECRETARIAL TECNICA C/BRAZOS		DUARTE	2301011 -	56101504	2,883	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA SECRETARIAL TECNICA C/BRAZOS		DUARTE	2301011 -	56101504	2,873	12/04/2022	5,484.64	0.10	2,051.74	3,432.90
SILLA DE VISITA ESTACIONARIA S/BRAZOS		DUARTE	2301011 -	56101504	2,874	12/04/2022	2,468.13	0.10	923.44	1,544.69
SILLA DE VISITA ESTACIONARIA S/BRAZOS		DUARTE	2301011 -	56101504	2,875	12/04/2022	2,468.09	0.10	923.44	1,544.65
SILLA DE VISITA ESTACIONARIA S/BRAZOS		DUARTE	2301011 -	56101504	2,876	12/04/2022	2,468.09	0.10	923.44	1,544.65
SILLA DE VISITA ESTACIONARIA S/BRAZOS		DUARTE	2301011 -	56101504	2,877	12/04/2022	2,468.08	0.10	923.44	1,544.64
SILLA DE VISITA ESTACIONARIA S/BRAZOS		DUARTE	2301011 -	56101504	2,878	12/04/2022	2,468.08	0.10	923.44	1,544.64
SILLA DE VISITA ESTACIONARIA S/BRAZOS		DUARTE	2301011 -	56101504	2,879	12/04/2022	2,468.08	0.10	923.44	1,544.64
MAQUINA SUMADORA		VALVERDE	2101011 -	44101802	326	25/04/2022	3,670.00	0.10	1,359.66	2,310.34
MAQUINA SUMADORA		VALVERDE	2101011 -	44101802	327	25/04/2022	3,670.00	0.10	1,359.66	2,310.34
AIRE ACONDICIONADO 18000 BTU		BARAHONA	2701011 - AC.	40101701	337	01/05/2022	62,742.08	0.10	23,142.92	39,599.16
SILLAS TECNICAS		DISTRITO NACIONAL	1011400-	56101504	2,894	03/05/2022	5,484.64	0.10	2,020.24	3,464.40

SILLAS TECNICAS		DISTRITO NACIONAL	1011400-2401011 -	56101504	2,895	03/05/2022	5,484.64	0.10	2,020.24	3,464.40
ESCRITORIO 29X63X24´´ BASE DE METAL, (INCLUYE UN ARCHIVO MODULAR DE 3 GAV., RUEDAS, LLAVE Y CERRADURA, 22X17X26		SAN CRISTOBAL	AC.SAN 2401011 -	56101703	1,040	03/05/2022	20,810.24	0.10	7,664.68	13,145.56
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN TELA, CON REPOSA BRAZOS, ELEVADOR DE GAS, CON 5 RUEDAS.		SAN CRISTOBAL	AC.SAN 2401011 -	56101522	1,335	03/05/2022	9,476.04	0.10	3,490.28	5,985.76
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN TELA, CON REPOSA BRAZOS, ELEVADOR DE GAS, CON 5 RUEDAS		SAN CRISTOBAL	AC.SAN 2401011 -	56101522	1,336	03/05/2022	9,476.04	0.10	3,490.28	5,985.76
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN TELA, CON REPOSA BRAZOS, ELEVADOR DE GAS, CON 5 RUEDAS		SAN CRISTOBAL	AC.SAN	56101522	1,344	03/05/2022	9,476.04	0.10	3,490.28	5,985.76
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1500001 -	40101701	339	10/05/2022	69,024.38	0.10	25,281.99	43,742.39
AIRE ACONDICIONADO DE 60,000 BTU, 230V, TIPO MANEJADORA		DISTRITO NACIONAL	1500001 -	40101701	338	10/05/2022	175,609.76	0.10	64,321.82	111,287.94
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1500001 -	56101702	1,582	18/05/2022	9,745.03	0.10	3,548.10	6,196.93
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ		DISTRITO NACIONAL	1600001 -	40101701	340	18/05/2022	38,997.56	0.10	14,198.42	24,799.14
ABANICO DE TECHO		DISTRITO NACIONAL	1600001 -	40101604	396	18/05/2022	6,000.30	0.10	2,184.44	3,815.86
AIRE ACONDICIONADO 24,000 BTU		SAN PEDRO DE MACORIS	2602011 - SAN	40101701	341	26/05/2022	69,024.39	0.10	24,979.43	44,044.96
AIRE ACONDICIONADO 24,000 BTU		PERAVIA	2403000 - AC.	40101701	342	27/05/2022	69,024.39	0.10	24,960.52	44,063.87
ABANICO DE TECHO		SAN CRISTOBAL	2401012 - BAJOS	40101604	397	30/05/2022	6,000.30	0.10	2,164.76	3,835.54
ABANICO DE TECHO		SAN CRISTOBAL	2401012 - BAJOS	40101604	392	30/05/2022	6,000.30	0.10	2,164.76	3,835.54
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	252	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	253	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	254	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	255	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	256	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	257	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	258	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	259	31/05/2022	81,600.00	0.10	29,418.80	52,181.20
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	260	31/05/2022	81,599.97	0.10	29,418.80	52,181.17
ESQUINERO METALICO AMERICAN 1 ¼ X 10´		SAN CRISTOBAL	2401012 - BAJOS	23171502	1	31/05/2022	4,516.16	0.10	1,628.01	2,888.15
AIRE ACONDICIONADO DE 5 TONELADAS DUPIABLE, CON MANEJADORA	CN340863723040A120160051	SAN JOSE DE OCOA	2402011 -	40101701	343	01/06/2022	120,731.71	0.10	43,526.86	77,204.85
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU		PERAVIA	2403011 - AC.	40101701	344	06/06/2022	120,731.71	0.10	43,361.51	77,370.20
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	VKK036-005TNP-0C6R7J2-0067	SAN JUAN	2202011 - SAN JUAN DE LA	40101701	345	13/06/2022	120,731.71	0.10	43,116.02	77,615.69
ABANICO DE TECHO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101604	393	13/06/2022	6,000.30	0.10	2,142.64	3,857.66
ABANICO DE TECHO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	40101604	394	13/06/2022	6,000.30	0.10	2,142.64	3,857.66
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	VKK036-005TNP-0C6R7J2-0044	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	346	13/06/2022	120,731.71	0.10	43,116.02	77,615.69
AIRE ACONDICIONADOS 36,000btu		DISTRITO NACIONAL	1610100 -	40101701	347	14/06/2022	69,024.39	0.10	24,631.15	44,393.24
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	340D0626405162301300041	PERAVIA	2403253 - AC.	40101701	348	14/06/2022	120,731.72	0.10	43,082.95	77,648.77
ABANICO DE TECHO		MONTE CRISTI	2104011 -	40101604	395	17/06/2022	6,000.30	0.10	2,136.08	3,864.22
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501001 - ZONA	56101702	1,581	17/06/2022	9,745.03	0.10	3,469.56	6,275.47
ESCRITORIO MODULAR DE METAL		DISTRITO NACIONAL	1011001-	56101703	1,044	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR DE METAL		DISTRITO NACIONAL	1011001-	56101703	1,045	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR DE METAL		DISTRITO NACIONAL	1300001 -	56101703	1,042	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR DE METAL		DISTRITO NACIONAL	1300001 -	56101703	1,043	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR DE METAL		DISTRITO NACIONAL	1410000 -	56101703	1,041	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1600000 -	56101703	1,055	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1610200-	56101703	1,053	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1610200-	56101703	1,054	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1640000-	56101703	1,047	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1640000-	56101703	1,048	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1640000-	56101703	1,049	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1640000-	56101703	1,050	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1640000-	56101703	1,051	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA		DISTRITO NACIONAL	1640000-	56101703	1,052	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
ESTACIONES MODULARES		DISTRITO NACIONAL	1640000-	56121508	1,058	22/06/2022	169,716.63	0.10	60,191.35	109,525.28
ESTACIONES MODULARES		DISTRITO NACIONAL	1640000-	56121508	1,057	22/06/2022	169,716.63	0.10	60,191.35	109,525.28
ESTACIONES MODULARES		DISTRITO NACIONAL	1640000-	56121508	1,056	22/06/2022	169,716.63	0.10	60,191.35	109,525.28
ESCRITORIO MODULAR DE METAL		DISTRITO NACIONAL	1800001 -	56101703	1,046	22/06/2022	10,379.28	0.10	3,680.86	6,698.42
SILLAS TECNICAS		DISTRITO NACIONAL	1200001 -	56101504	2,944	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1350000 -	56101504	2,951	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1350000 -	56101504	2,950	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	2,948	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	2,947	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1510000 -	56101504	2,946	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1520000 -	56101504	2,945	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
GABINETE		DISTRITO NACIONAL	1600001 -	56101530	23	24/06/2022	16,359.52	0.10	5,793.06	10,566.46
MESA		DISTRITO NACIONAL	1600001 -	56101519	342	24/06/2022	7,898.92	0.10	2,796.84	5,102.08
MESAS		DISTRITO NACIONAL	1600001 -	56101519	343	24/06/2022	7,898.92	0.10	2,796.84	5,102.08
MESAS		DISTRITO NACIONAL	1600001 -	56101519	344	24/06/2022	7,898.92	0.10	2,796.84	5,102.08
ARMARIO		DISTRITO NACIONAL	1600001 -	24112400	13	24/06/2022	11,953.40	0.10	4,232.67	7,720.73
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	2,953	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	2,952	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	2,954	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,943	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,942	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,941	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,940	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,938	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA C/SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 -	56101504	2,937	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,936	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,935	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,934	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,933	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,932	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,931	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,930	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,929	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,974	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,973	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,972	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,971	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,970	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,969	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,922	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,968	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,967	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,966	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,965	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,964	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,963	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,962	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,961	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,960	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,959	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,958	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,957	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,956	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,955	24/06/2022	5,484.64	0.10	1,942.32	3,542.32
SILLAS DE VISITA EN TELA C/BRAZOS		DISTRITO NACIONAL	1610200-	56101504	2,949	24/06/2022	5,607.36	0.10	1,985.76	3,621.60
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1640000-	56101522	1,345	24/06/2022	8,212.80	0.10	2,908.23	5,304.57
ARMARIO		DISTRITO NACIONAL	1640000-	24112400	9	24/06/2022	11,953.40	0.10	4,232.67	7,720.73
ARMARIO		DISTRITO NACIONAL	1640000-	24112400	10	24/06/2022	11,953.40	0.10	4,232.67	7,720.73

ARMARIO		DISTRITO NACIONAL	1640000-	24112400	11	24/06/2022	11,953.40	0.10	4,232.67	7,720.73
ARMARIO		DISTRITO NACIONAL	1640000-	24112400	12	24/06/2022	11,953.40	0.10	4,232.67	7,720.73
ARMARIO		DISTRITO NACIONAL	1800001 -	24112400	14	24/06/2022	11,953.40	0.10	4,232.67	7,720.73
SILLA P/CAJERO TAPIZADA COLOR NEGRO, ESP. AJUSTABLE,C/BRAZOS REP.PIES PLASTICO Y ELEVADOR		SAN CRISTOBAL	2401012 - BAJOS	56101504	2,979	12/07/2022	11,328.00	0.10	3,954.10	7,373.90
ARCHIVOS METALICOS 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,591	13/07/2022	9,745.03	0.10	3,399.03	6,346.00
ARCHIVOS 4 GAVETAS		SAN JOSE DE OCOA	2402022 -	56101702	1,592	13/07/2022	9,745.03	0.10	3,399.03	6,346.00
ARCHIVO METALICO DE 4 GAVETAS		SANCHEZ RAMIREZ	2302003 - LA	56101702	1,589	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302003 - LA	56101504	2,924	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302003 - LA	56101504	2,925	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
ARCHIVO METALICO DE 4 GAVETAS		SANCHEZ RAMIREZ	2302011 -	56101702	1,584	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
ARCHIVOS METALICOS DE 4 GAVETAS		SANCHEZ RAMIREZ	2302011 -	56101702	1,586	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
ARCHIVOS METALICOS DE 4 GAVETAS		SANCHEZ RAMIREZ	2302011 -	56101702	1,587	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
SILLAS TECNICAS C/B SOPORTE LUMBAR		SANCHEZ RAMIREZ	2302011 -	56101504	2,916	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS C/BRAZOS SOPORTE LUMBAR		SANCHEZ RAMIREZ	2302011 -	56101504	2,917	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,914	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,908	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,909	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,910	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,911	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,912	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302011 -	56101504	2,913	14/07/2022	6,402.17	0.10	2,231.10	4,171.07
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302022 -	56101504	2,926	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302022 -	56101504	2,927	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
ARCHIVOS METALICOS DE 4 GAVETAS		SANCHEZ RAMIREZ	2302042 -	56101702	1,590	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302042 -	56101504	2,918	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302042 -	56101504	2,919	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302042 -	56101504	2,920	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302042 -	56101504	2,921	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302042 -	56101504	2,923	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
ARCHIVOS METALICOS DE 4 GAVETAS		SANCHEZ RAMIREZ	2302052 - LAS	56101702	1,583	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302052 - LAS	56101504	2,928	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
SILLAS TECNICAS		SANCHEZ RAMIREZ	2302052 - LAS	56101504	2,915	14/07/2022	6,402.21	0.10	2,231.10	4,171.11
ARCHIVOS METALICOS DE 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,585	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
ARCHIVOS METALICOS DE 4 GAVETAS		SAN JOSE DE OCOA	2402011 -	56101702	1,588	14/07/2022	9,745.03	0.10	3,396.36	6,348.67
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V 60HZ		DISTRITO NACIONAL	1610200-	40101701	350	18/07/2022	69,024.38	0.10	23,980.31	45,044.07
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-	56101504	2,975	27/07/2022	2,468.09	0.10	851.53	1,616.56
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-	56101504	2,976	27/07/2022	2,468.09	0.10	851.53	1,616.56
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-	56101504	2,977	27/07/2022	2,468.09	0.10	851.53	1,616.56
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-	56101504	2,978	27/07/2022	2,468.09	0.10	851.53	1,616.56
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,594	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,595	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,596	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,597	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,598	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,599	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,600	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,601	27/07/2022	7,935.05	0.10	2,737.37	5,197.68
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	1,602	27/07/2022	7,935.07	0.10	2,737.37	5,197.70
INVERSOR CON 4 BATERIAS		DUARTE	2301011 -	32121705	105	27/07/2022	43,198.60	0.10	14,901.55	28,297.05
INVERSOR 2.5KW CON 4 BATERIAS	U2522010319	DUARTE	2301022 -	32121705	107	27/07/2022	43,198.60	0.10	14,901.55	28,297.05
INVERSOR CON 4 BATERIAS	U2522010332	DUARTE	2301032 -	32121705	106	27/07/2022	43,198.60	0.10	14,901.55	28,297.05
INVERSOR 2.5KWA CON 4 BATERIAS		SAMANA	2305011 -	32121705	104	27/07/2022	43,198.60	0.10	14,901.55	28,297.05
INVERSOR		PERAVIA	2403011 - AC.	32121705	108	28/07/2022	43,198.60	0.10	14,889.72	28,308.88
INVERSOR		PERAVIA	2403022 -	32121705	111	28/07/2022	43,198.60	0.10	14,889.72	28,308.88
INVERSOR		PERAVIA	2403032 -	32121705	109	28/07/2022	43,198.60	0.10	14,889.72	28,308.88
INVERSOR		PERAVIA	2403253 - AC.	32121705	110	28/07/2022	43,198.60	0.10	14,889.72	28,308.88
INVERSOR CON 4 BATERIAS		HATO MAYOR	2603011 - HATO	32121705	112	28/07/2022	43,198.60	0.10	14,889.72	28,308.88
INVERSOR 2.5 KW	U2522010295	SANTIAGO RODRIGUEZ	2103011 - AC.	32121705	113	04/08/2022	43,198.60	0.10	14,818.74	28,379.86
INVERSOR		HERMANAS MIRABAL	2303032 - AC.	32121705	114	05/08/2022	43,198.60	0.10	14,806.91	28,391.69
INVERSOR 2.5KW	U2522010326	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	32121705	115	05/08/2022	43,198.60	0.10	14,806.91	28,391.69
INVERSOR INVERTER 2.5 KW	U2522010267	SANTIAGO	2501011 -	32121705	117	05/08/2022	43,198.60	0.10	14,806.91	28,391.69
INVERSOR 3 KW	U252210280	SANTIAGO	2501153 -	32121705	116	05/08/2022	43,198.60	0.10	14,806.91	28,391.69
ABANICO DE TECHO		DAJABON	2102011 -	40101604	398	08/08/2022	6,000.30	0.10	2,051.64	3,948.66
ABANICO DE TECHO		DAJABON	2102011 -	40101604	400	08/08/2022	6,000.30	0.10	2,051.64	3,948.66
ABANICO DE TECHO		DAJABON	2102011 -	40101604	401	08/08/2022	6,000.30	0.10	2,051.64	3,948.66
ABANICO DE TECHO		DAJABON	2102011 -	40101604	402	08/08/2022	6,000.30	0.10	2,051.64	3,948.66
INVERSOR CON SUS BATERIAS (4)	U2522040011	DAJABON	2102011 -	32121705	128	08/08/2022	43,198.60	0.10	14,771.42	28,427.18
ABANICO DE TECHO		DAJABON	2102032 - LOMA	40101604	399	08/08/2022	6,000.30	0.10	2,051.64	3,948.66
INVERSOR INVERTER	GR1212121101724	SAN JUAN	2202011 - SAN	32121705	118	08/08/2022	43,198.60	0.10	14,771.42	28,427.18
INVERSOR		SAN JUAN	2202011 - SAN	32121705	119	08/08/2022	43,198.60	0.10	14,771.42	28,427.18
INVERSOR 2.5 KW	U2522010127	SANTIAGO RODRIGUEZ	2103011 - AC.	32121705	120	10/08/2022	43,198.60	0.10	14,742.67	28,455.93
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,603	10/08/2022	9,745.03	0.10	3,325.83	6,419.20
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,604	10/08/2022	9,745.03	0.10	3,325.83	6,419.20
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 -	56101702	1,605	10/08/2022	9,745.03	0.10	3,325.83	6,419.20
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1012001-DIRECCION DE	40101701	351	17/08/2022	69,024.37	0.10	23,424.02	45,600.35
INVERSOR CON SUS BATERIAS (4)	CNU2522010012	VALVERDE	2101022 - AC.	32121705	125	17/08/2022	43,198.60	0.10	14,659.86	28,538.74
INVERSOR CON SUS BATERIAS (4)		SAN JOSE DE OCOA	2402011 -	32121705	126	17/08/2022	43,198.60	0.10	14,659.86	28,538.74
INVERSOR CON SUS BATERIAS	U2522010101	MONTE PLATA	2404011 - AC.	32121705	121	17/08/2022	43,198.60	0.10	14,659.86	28,538.74
INVERSOR CON SUS BATERIAS	u2522010310	MONTE PLATA	2404011 - AC.	32121705	122	17/08/2022	43,198.60	0.10	14,659.86	28,538.74
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404022 -	32121705	123	17/08/2022	43,198.60	0.10	14,659.86	28,538.74
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404032 -	32121705	124	17/08/2022	43,198.60	0.10	14,659.86	28,538.74
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	1,606	23/08/2022	9,745.03	0.10	3,291.12	6,453.91
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	1,607	23/08/2022	9,745.03	0.10	3,291.12	6,453.91
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	403	23/08/2022	6,000.30	0.10	2,026.24	3,974.06
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	404	23/08/2022	6,000.30	0.10	2,026.24	3,974.06
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	405	23/08/2022	6,000.30	0.10	2,026.24	3,974.06
ABANICO DE TECHO		VALVERDE	2101022 - AC.	40101604	406	23/08/2022	6,000.30	0.10	2,026.24	3,974.06
ABANICO DE TECHO		VALVERDE	2101022 - AC.	40101604	407	23/08/2022	6,000.30	0.10	2,026.24	3,974.06
ABANICO DE TECHO		VALVERDE	2101022 - AC.	40101604	408	23/08/2022	6,000.30	0.10	2,026.24	3,974.06
ABANICO DE TECHO		DUARTE	2301032 -	40101604	409	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
ABANICO DE TECHO		DUARTE	2301032 -	40101604	410	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
ABANICO DE TECHO		DUARTE	2301032 -	40101604	411	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
INVERSOR 2.5KWA CON SUS BATERIAS (4)		SAMANA	2305011 -	32121705	127	24/08/2022	43,198.60	0.10	14,577.05	28,621.55
ABANICO DE TECHO		SAMANA	2305032 - AC.	40101604	412	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
ABANICO DE TECHO		SAMANA	2305032 - AC.	40101604	413	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
ABANICO DE TECHO		SAMANA	2305032 - AC.	40101604	414	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
ABANICO DE TECHO		SAN JOSE DE OCOA	2402022 -	40101604	415	24/08/2022	6,000.30	0.10	2,024.60	3,975.70
BANCADA EN METAL Y ACOGINADA EN VINIL 3 ASIENTOS		SAMANA	2305143 -	56101504	3,285	30/08/2022	8,961.92	0.10	3,009.34	5,952.58
SILLON C/BRAZOS SEMI EJECUTIVO EN TELA C/BASE DE METAL		SAMANA	2305143 -	56101522	1,374	30/08/2022	10,577.52	0.10	3,552.10	7,025.42
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 -	40101604	416	30/08/2022	6,000.30	0.10	2,014.76	3,985.54
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 -	40101604	417	30/08/2022	6,000.30	0.10	2,014.76	3,985.54
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 -	40101604	418	30/08/2022	6,000.30	0.10	2,014.76	3,985.54
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 -	40101604	419	30/08/2022	6,000.30	0.10	2,014.76	3,985.54
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 -	40101604	420	30/08/2022	6,000.30	0.10	2,014.76	3,985.54
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60Hz		AZUA	2201011 - AC. DE	40101701	352	06/09/2022	69,024.38	0.10	23,064.73	45,959.65
ARCHIVO METALICO 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,610	06/09/2022	9,745.03	0.10	3,256.41	6,488.62
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,982	06/09/2022	2,468.09	0.10	824.84	1,643.25
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,983	06/09/2022	2,468.09	0.10	824.84	1,643.25
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,984	06/09/2022	2,468.09	0.10	824.84	1,643.25
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC.	56101504	2,985	06/09/2022	2,468.08	0.10	824.84	1,643.24
ABANICO DE TECHO		PERAVIA	2403011 - AC.	40101604	423	06/09/2022	6,000.30	0.10	2,004.92	3,995.38

ABANICO DE TECHO		PERAVIA	2403011 - AC.	40101604	425	06/09/2022	6,000.30	0.10	2,004.92	3,995.38
INVERSOR 2.5 KW	U2522010247	PERAVIA	2403063 -	32121705	129	06/09/2022	43,198.00	0.10	14,434.69	28,763.31
ABANICO DE TECHO		PERAVIA	2403063 -	40101604	424	06/09/2022	6,000.30	0.10	2,004.92	3,995.38
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,608	07/09/2022	9,745.03	0.10	3,253.74	6,491.29
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,609	07/09/2022	9,745.03	0.10	3,253.74	6,491.29
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60Hz	340D062640516230130042	HERMANAS MIRABAL	2303032 - AC.	40101701	353	08/09/2022	69,024.38	0.10	23,026.91	45,997.47
AIRE ACONDICIONADO 60000BTU		SAN JUAN	2202011 - SAN	40101701	354	09/09/2022	175,609.76	0.10	58,536.40	117,073.36
ABANICO TECHO		SAN JUAN	2202011 - SAN	40101604	421	09/09/2022	6,000.30	0.10	2,000.00	4,000.30
ABANICO TECHO		SAN JUAN	2202032 - JUAN	40101604	422	09/09/2022	6,000.30	0.10	2,000.00	4,000.30
AIRE ACONDICIONADO 60000BTU		SAN CRISTOBAL	2401011 -	40101701	355	14/09/2022	175,609.76	0.10	58,275.74	117,334.02
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011101-	56101504	2,994	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011800-	56101504	2,991	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1211000-	56101504	2,996	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1211000-	56101504	2,997	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1410000 -	56101504	2,995	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,993	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1600001 -	56101504	2,999	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1651101-	56101504	2,990	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1800001 -	56101504	2,992	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1950000-	56101504	2,998	23/09/2022	6,504.16	0.10	2,142.28	4,361.88
AIRE ACONDICIONADO 360000BTU,TIPO PISO TECHO		HERMANAS MIRABAL	2303022 - AC.	40101701	356	23/09/2022	175,609.76	0.10	57,842.75	117,767.01
INVERSOR	U2522010172	MARIA TRINIDAD SANCHEZ	2304022 -	32121705	130	23/09/2022	43,198.60	0.10	14,228.89	28,969.71
INVERSOR 2.5KW	U2522010259	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	32121705	131	26/09/2022	43,198.60	0.10	14,193.40	29,005.20
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED R410A 220V	DH18K-IN: 1051105000614W22032200037	SAN CRISTOBAL	2401042 - YAGUATE	40101701	357	26/09/2022	54,000.00	0.10	17,742.27	36,257.73
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED R-410A 220V	DH18K-IN: 1051105000614W22032200020	SAN CRISTOBAL	2401072 - AC.CAMBITA	40101701	358	26/09/2022	54,000.00	0.10	17,742.27	36,257.73
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED R-410A 220V	DH18K-IN: 1051105000614W22032200038	SAN CRISTOBAL	2401082 - SABANA	40101701	359	26/09/2022	53,999.99	0.10	17,742.27	36,257.72
ABANICO TECHO		BAHORUCO	2702011 - AC.	40101604	426	27/09/2022	6,000.30	0.10	1,969.68	4,030.62
INVERSOR 2.5 KW	U2522010188	BAHORUCO	2702011 - AC.	32121705	132	27/09/2022	43,198.60	0.10	14,181.57	29,017.03
INVERSOR CON SUS BATERIAS		DISTRITO NACIONAL	1610300-	32121705	133	29/09/2022	43,198.60	0.10	14,157.91	29,040.69
SILLA TECNICAS		DISTRITO NACIONAL	1114100-	56101504	2,988	03/10/2022	6,504.11	0.10	2,124.48	4,379.63
SILLA TECNICAS		DISTRITO NACIONAL	1114100-	56101504	2,989	03/10/2022	6,504.11	0.10	2,124.48	4,379.63
SILLA TECNICAS		DISTRITO NACIONAL	1410000 -	56101504	2,987	03/10/2022	6,504.11	0.10	2,124.48	4,379.63
SILLA TECNICAS		DISTRITO NACIONAL	1610200-	56101504	2,986	03/10/2022	6,504.11	0.10	2,124.48	4,379.63
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	56101702	1,611	10/10/2022	11,481.79	0.10	3,727.19	7,754.60
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO	56101702	1,612	10/10/2022	11,481.79	0.10	3,727.19	7,754.60
ARCHIVOS METALICO DE 4 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,613	10/10/2022	11,481.79	0.10	3,727.19	7,754.60
GUILLOTINA		DISTRITO NACIONAL	1651100-	60121301	17	12/10/2022	2,714.00	0.10	879.54	1,834.46
INVERSOR	U25220040015	DUARTE	2301011 -	32121705	134	12/10/2022	43,198.60	0.10	13,999.03	29,199.57
ABANICO DE TECHO		DUARTE	2301093 - LAS	40101604	427	12/10/2022	6,000.00	0.10	1,944.28	4,055.72
ABANICO DE TECHO		DUARTE	2301093 - LAS	40101604	428	12/10/2022	6,000.00	0.10	1,944.28	4,055.72
ABANICO DE TECHO		DUARTE	2301093 - LAS	40101604	429	12/10/2022	6,000.00	0.10	1,944.28	4,055.72
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 -	40101604	360	18/10/2022	6,000.30	0.10	1,934.44	4,065.86
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 -	40101604	361	18/10/2022	6,000.30	0.10	1,934.44	4,065.86
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 -	40101604	362	18/10/2022	6,000.30	0.10	1,934.44	4,065.86
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 -	40101604	363	18/10/2022	6,000.30	0.10	1,934.44	4,065.86
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-	41111903	9	19/10/2022	5,330.21	0.10	1,717.16	3,613.05
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-	41111903	10	19/10/2022	5,330.20	0.10	1,717.16	3,613.04
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-	41111903	11	19/10/2022	5,330.20	0.10	1,717.16	3,613.04
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-	41111903	12	19/10/2022	5,330.20	0.10	1,717.16	3,613.04
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-	41111903	13	19/10/2022	5,330.20	0.10	1,717.16	3,613.04
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-	41111903	14	19/10/2022	5,330.20	0.10	1,717.16	3,613.04
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-	46101504	1	19/10/2022	44,523.76	0.10	14,343.14	30,180.62
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-	46101504	2	19/10/2022	44,523.76	0.10	14,343.14	30,180.62
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-	46101504	3	19/10/2022	44,523.76	0.10	14,343.14	30,180.62
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-	46101504	4	19/10/2022	44,523.76	0.10	14,343.14	30,180.62
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-	46101504	5	19/10/2022	44,523.76	0.10	14,343.14	30,180.62
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 -	56101504	3,008	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 -	56101504	3,009	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 -	56101504	3,010	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 -	56101504	3,011	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 -	56101504	3,012	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 -	56101504	3,013	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,001	25/10/2022	2,468.08	0.10	791.18	1,676.90
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,002	25/10/2022	2,468.08	0.10	791.18	1,676.90
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,003	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,004	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,005	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,006	25/10/2022	2,468.09	0.10	791.18	1,676.91
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE	56101504	3,007	25/10/2022	2,468.09	0.10	791.18	1,676.91
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	14	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	116	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	117	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	118	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	119	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	120	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	121	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	128	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	129	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	130	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	67	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	68	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	69	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	70	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	71	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	72	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	73	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	74	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	75	28/10/2022	12,984.44	0.10	4,150.76	8,833.68

GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	76	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	77	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	78	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	79	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	80	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	122	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	123	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	124	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	125	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	126	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE	43202105	127	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-	43202105	51	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-	43202105	52	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-	43202105	53	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-	43202105	54	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-	43202105	55	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-	43202105	56	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DISTRITO NACIONAL	1653000-	43202105	57	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	VALVERDE	2101011 -	43202105	83	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	VALVERDE	2101011 -	43202105	84	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	VALVERDE	2101011 -	43202105	85	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	VALVERDE	2101042 -	43202105	62	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	VALVERDE	2101052 -	43202105	61	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102011 -	43202105	31	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102011 -	43202105	32	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102011 -	43202105	33	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102011 -	43202105	35	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102011 -	43202105	65	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102022 -	43202105	29	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102032 - LOMA	43202105	27	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102042 -	43202105	28	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102073 - AC.	43202105	34	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102083-AC.	43202105	36	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	DAJABON	2102093-AC. EL	43202105	30	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SANTIAGO RODRIGUEZ	2103011 - AC.	43202105	66	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	SANTIAGO RODRIGUEZ	2103011 - AC.	43202105	107	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	SANTIAGO RODRIGUEZ	2103022 -	43202105	18	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	SANTIAGO RODRIGUEZ	2103032 - VILLA	43202105	17	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104011 -	43202105	22	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104011 -	43202105	23	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104011 -	43202105	49	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	MONTE CRISTI	2104011 -	43202105	50	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	MONTE CRISTI	2104011 -	43202105	64	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	MONTE CRISTI	2104022 - AC.	43202105	21	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104032 -	43202105	24	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104042 -	43202105	25	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104042 -	43202105	26	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104052 - AC.LA	43202105	19	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2104062 -	43202105	20	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE CRISTI	2105072 - AC.	43202105	63	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	AZUA	2201011 - AC. DE	43202105	88	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	AZUA	2201011 - AC. DE	43202105	89	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	SAN JUAN	2202011 - SAN	43202105	11	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	SAN JUAN	2202022 - LAS	43202105	10	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	SAN JUAN	2202072 - AC.DE	43202105	112	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 6 U	ELIAS PIÑA	2203011 - AC.	43202105	9	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	DUARTE	2301011 -	43202105	81	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	DUARTE	2301011 -	43202105	82	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	DUARTE	2301032 -	43202105	43	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SANCHEZ RAMIREZ	2302011 -	43202105	48	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	HERMANAS MIRABAL	2303011 - AC.	43202105	12	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	HERMANAS MIRABAL	2303011 - AC.	43202105	104	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	HERMANAS MIRABAL	2303022 - AC.	43202105	13	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	HERMANAS MIRABAL	2303022 - AC.	43202105	105	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	SAMANA	2305011 -	43202105	7	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	SAMANA	2305011 -	43202105	8	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	SAMANA	2305011 -	43202105	37	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	SAMANA	2305011 -	43202105	110	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SAMANA	2305011 -	43202105	111	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 6 U	SAMANA	2305022 - AC.LA	43202105	40	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SAMANA	2305032 - AC.	43202105	38	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SAMANA	2305143 -	43202105	39	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SAN CRISTOBAL	2401011 -	43202105	15	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	SAN CRISTOBAL	2401011 -	43202105	94	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	SAN CRISTOBAL	2401011 - BAJOS	43202105	16	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	SAN JOSE DE OCOA	2402011 -	43202105	45	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SAN JOSE DE OCOA	2402022 -	43202105	46	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U	SAN JOSE DE OCOA	2402023 -	43202105	47	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	PERAVIA	2403011 - AC.	43202105	90	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	PERAVIA	2403011 - AC.	43202105	91	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	PERAVIA	2403022 -	43202105	1	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	PERAVIA	2403093 -	43202105	2	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	PERAVIA	2403253 - AC.	43202105	3	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	MONTE PLATA	2404011 - AC.	43202105	92	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	MONTE PLATA	2404011 - AC.	43202105	93	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U	MONTE PLATA	2404022 -	43202105	5	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 6 U	MONTE PLATA	2404022 -	43202105	6	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U	MONTE PLATA	2404022 -	43202105	108	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	MONTE PLATA	2404022 -	43202105	109	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	MONTE PLATA	2404263 -	43202105	114	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 9 U	MONTE PLATA	2404263 -	43202105	115	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 6 U	SANTIAGO	2501001 - ZONA	43202105	41	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	SANTIAGO	2501011 -	43202105	97	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SANTIAGO	2501011 -	43202105	98	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SANTIAGO	2501011 -	43202105	103	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SANTIAGO	2501011 -	43202105	106	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SANTIAGO	2501022 AC.	43202105	113	28/10/2022	14,824.11	0.10	4,738.80	10,085.31
GABINETE DE 6 U	SANTIAGO	2501153 -	43202105	42	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U	LA ALTAGRACIA	2601011 -	43202105	99	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SAN PEDRO DE MACORIS	2602011 - SAN	43202105	95	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U	SAN PEDRO DE MACORIS	2602011 - SAN	43202105	96	28/10/2022	14,824.10	0.10	4,738.80	10,085.30

GABINETE DE 6 U		SAN PEDRO DE MACORIS	2602052 -	43202105	4	28/10/2022	12,984.43	0.10	4,150.76	8,833.67
GABINETE DE 9 U		HATO MAYOR	2603011 - HATO	43202105	102	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U		EL SEYBO	2604011 - EL	43202105	101	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U		EL SEYBO	2604022 - AC.DE	43202105	58	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		EL SEYBO	2604022 - AC.DE	43202105	59	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 6 U		EL SEYBO	2604022 - AC.DE	43202105	60	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
GABINETE DE 9 U		EL SEYBO	2604022 - AC.DE	43202105	100	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U		BARAHONA	2701011 - AC.	43202105	86	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 9 U		BARAHONA	2701011 - AC.	43202105	87	28/10/2022	14,824.10	0.10	4,738.80	10,085.30
GABINETE DE 6 U		BAHORUCO	2702011 - AC.	43202105	44	28/10/2022	12,984.44	0.10	4,150.76	8,833.68
INVERSOR CON SUS BATERIAS		AZUA	2201032 -	32121705	135	31/10/2022	43,198.60	0.10	13,774.26	29,424.34
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	433	03/11/2022	6,000.30	0.10	1,909.84	4,090.46
ABANICO DE TECHO		VALVERDE	2101022 - AC.	40101604	430	03/11/2022	6,000.30	0.10	1,909.84	4,090.46
ABANICO DE TECHO		VALVERDE	2101022 - AC.	40101604	431	03/11/2022	6,000.30	0.10	1,909.84	4,090.46
ABANICO DE TECHO		VALVERDE	2101062 -	40101604	432	03/11/2022	6,000.30	0.10	1,909.84	4,090.46
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1800000 -	56101504	3,014	07/11/2022	6,504.16	0.10	2,063.16	4,441.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	434	25/11/2022	6,000.30	0.10	1,872.96	4,127.34
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	435	25/11/2022	6,000.30	0.10	1,872.96	4,127.34
ABANICO DE TECHO		AZUA	2201011 - AC. DE	40101604	436	25/11/2022	6,000.30	0.10	1,872.96	4,127.34
ESCRITORIO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101703	1,062	29/11/2022	19,470.00	0.10	6,056.55	13,413.45
ARCHIVO DE4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	1,614	29/11/2022	14,955.32	0.10	4,652.31	10,303.01
ARCHIVO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	1,615	29/11/2022	14,955.32	0.10	4,652.31	10,303.01
MESA PARA REUNIONES		DISTRITO NACIONAL	1011400-	56101519	348	29/11/2022	7,898.92	0.10	2,456.94	5,441.98
LIBRERO		DISTRITO NACIONAL	1420000-DEPARTAMENT	56101507	224	30/11/2022	11,379.92	0.10	3,536.79	7,843.13
LIBRERO		DISTRITO NACIONAL	1610400-	56101507	226	30/11/2022	11,379.92	0.10	3,536.79	7,843.13
LIBRERO		DISTRITO NACIONAL	1610400-	56101507	225	30/11/2022	11,379.92	0.10	3,536.79	7,843.13
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1011001-	56101504	3,118	01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1011001-	56101504	3,119	01/12/2022	2,468.09	0.10	766.53	1,701.56
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737128	DISTRITO NACIONAL	1011101-	46191601	862	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1011101-	56101702	1,631	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-	56101504	3,015	01/12/2022	6,504.16	0.10	2,019.64	4,484.52
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-	56101504	3,016	01/12/2022	6,504.16	0.10	2,019.64	4,484.52
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-	56101504	3,017	01/12/2022	6,504.16	0.10	2,019.64	4,484.52
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-	56101504	3,018	01/12/2022	6,504.16	0.10	2,019.64	4,484.52
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	1,617	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1011400-	56101702	1,618	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
EXTINTOR ABC DE 10 LIBRAS	H26336988	DISTRITO NACIONAL	1011500-	46191601	506	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737100	DISTRITO NACIONAL	1011600-	46191601	860	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE	56101702	1,632	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE	56101702	1,633	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1200001 -	56101702	1,630	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
EXTINTOR ABC DE 10 LIBRAS	H26336971	DISTRITO NACIONAL	1201000-LABORATORIO	46191601	507	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737139	DISTRITO NACIONAL	1201000-LABORATORIO	46191601	35	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737079	DISTRITO NACIONAL	1201000-LABORATORIO	46191601	36	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737132	DISTRITO NACIONAL	1201000-LABORATORIO	46191601	37	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737098	DISTRITO NACIONAL	1201000-LABORATORIO	46191601	38	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ		DISTRITO NACIONAL	1330000 -DEPARTAMENT	40101701	360	01/12/2022	38,997.56	0.10	12,109.70	26,887.86
EXTINTOR ABC DE 10 LIBRAS	H26439642	DISTRITO NACIONAL	1600001 -	46191601	573	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1600001 -	56101702	1,616	01/12/2022	14,955.32	0.10	4,644.11	10,311.21
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737062	DISTRITO NACIONAL	1610000 -	46191601	853	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737026	DISTRITO NACIONAL	1610000 -	46191601	854	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737081	DISTRITO NACIONAL	1610000 -	46191601	855	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737130	DISTRITO NACIONAL	1610000 -	46191601	856	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737183	DISTRITO NACIONAL	1610000 -	46191601	857	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737180	DISTRITO NACIONAL	1610000 -	46191601	858	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737088	DISTRITO NACIONAL	1610000 -	46191601	859	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR CO2 5 LIBRAS	H08045587	DISTRITO NACIONAL	1610000 -	46191601	924	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS	H08045633	DISTRITO NACIONAL	1610000 -	46191601	925	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS	H08045628	DISTRITO NACIONAL	1610000 -	46191601	926	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS	H08045593	DISTRITO NACIONAL	1610000 -	46191601	927	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS	H08045619	DISTRITO NACIONAL	1610000 -	46191601	928	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 10 LIBRAS	H08055180	DISTRITO NACIONAL	1610000 -	46191601	988	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055159	DISTRITO NACIONAL	1610000 -	46191601	1,012	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	H26337094	DISTRITO NACIONAL	1610103	46191601	537	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 DE 2.5 LIBRAS	H26549560	DISTRITO NACIONAL	1610201-	46191601	82	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549481	DISTRITO NACIONAL	1610201-	46191601	49	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549546	DISTRITO NACIONAL	1610201-	46191601	50	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549499	DISTRITO NACIONAL	1610201-	46191601	51	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549570	DISTRITO NACIONAL	1610201-	46191601	52	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549520	DISTRITO NACIONAL	1610201-	46191601	53	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549573	DISTRITO NACIONAL	1610201-	46191601	54	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549466	DISTRITO NACIONAL	1610201-	46191601	55	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549552	DISTRITO NACIONAL	1610201-	46191601	56	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549601	DISTRITO NACIONAL	1610201-	46191601	57	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549603	DISTRITO NACIONAL	1610201-	46191601	58	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549495	DISTRITO NACIONAL	1610201-	46191601	59	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544222	DISTRITO NACIONAL	1610201-	46191601	60	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549592	DISTRITO NACIONAL	1610201-	46191601	61	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549469	DISTRITO NACIONAL	1610201-	46191601	62	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549608	DISTRITO NACIONAL	1610201-	46191601	63	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544233	DISTRITO NACIONAL	1610201-	46191601	64	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549489	DISTRITO NACIONAL	1610201-	46191601	65	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549541	DISTRITO NACIONAL	1610201-	46191601	66	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549579	DISTRITO NACIONAL	1610201-	46191601	67	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544257	DISTRITO NACIONAL	1610201-	46191601	68	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549566	DISTRITO NACIONAL	1610201-	46191601	69	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544215	DISTRITO NACIONAL	1610201-	46191601	70	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549473	DISTRITO NACIONAL	1610201-	46191601	71	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549554	DISTRITO NACIONAL	1610201-	46191601	72	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544217	DISTRITO NACIONAL	1610201-	46191601	73	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544262	DISTRITO NACIONAL	1610201-	46191601	74	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544247	DISTRITO NACIONAL	1610201-	46191601	75	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549563	DISTRITO NACIONAL	1610201-	46191601	76	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549477	DISTRITO NACIONAL	1610201-	46191601	77	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549551	DISTRITO NACIONAL	1610201-	46191601	78	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549443	DISTRITO NACIONAL	1610201-	46191601	79	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549438	DISTRITO NACIONAL	1610201-	46191601	80	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549613	DISTRITO NACIONAL	1610201-	46191601	81	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549609	DISTRITO NACIONAL	1610201-	46191601	83	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549604	DISTRITO NACIONAL	1610201-	46191601	84	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549565	DISTRITO NACIONAL	1610201-	46191601	85	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549537	DISTRITO NACIONAL	1610201-	46191601	86	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549439	DISTRITO NACIONAL	1610201-	46191601	87	01/12/2022	2,572.40	0.10	798.88	1,773.52

EXTINTOR ABC DE 2.5 LIBRAS	H26549611	DISTRITO NACIONAL	1610201-	46191601	88	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549574	DISTRITO NACIONAL	1610201-	46191601	89	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549589	DISTRITO NACIONAL	1610201-	46191601	90	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549532	DISTRITO NACIONAL	1610201-	46191601	91	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549524	DISTRITO NACIONAL	1610201-	46191601	92	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549539	DISTRITO NACIONAL	1610201-	46191601	93	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549569	DISTRITO NACIONAL	1610201-	46191601	94	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549476	DISTRITO NACIONAL	1610201-	46191601	95	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549452	DISTRITO NACIONAL	1610201-	46191601	96	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544224	DISTRITO NACIONAL	1610201-	46191601	97	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549500	DISTRITO NACIONAL	1610201-	46191601	98	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544252	DISTRITO NACIONAL	1610201-	46191601	99	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549463	DISTRITO NACIONAL	1610201-	46191601	100	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549548	DISTRITO NACIONAL	1610201-	46191601	101	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549497	DISTRITO NACIONAL	1610201-	46191601	102	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544228	DISTRITO NACIONAL	1610201-	46191601	103	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549600	DISTRITO NACIONAL	1610201-	46191601	104	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549504	DISTRITO NACIONAL	1610201-	46191601	105	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544227	DISTRITO NACIONAL	1610201-	46191601	106	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549479	DISTRITO NACIONAL	1610201-	46191601	107	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549614	DISTRITO NACIONAL	1610201-	46191601	108	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549578	DISTRITO NACIONAL	1610201-	46191601	109	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549572	DISTRITO NACIONAL	1610201-	46191601	110	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549465	DISTRITO NACIONAL	1610201-	46191601	111	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549453	DISTRITO NACIONAL	1610201-	46191601	112	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549538	DISTRITO NACIONAL	1610201-	46191601	113	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549491	DISTRITO NACIONAL	1610201-	46191601	114	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549615	DISTRITO NACIONAL	1610201-	46191601	115	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549530	DISTRITO NACIONAL	1610201-	46191601	116	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549550	DISTRITO NACIONAL	1610201-	46191601	117	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26546542	DISTRITO NACIONAL	1610201-	46191601	118	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549616	DISTRITO NACIONAL	1610201-	46191601	119	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549508	DISTRITO NACIONAL	1610201-	46191601	120	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544238	DISTRITO NACIONAL	1610201-	46191601	121	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549585	DISTRITO NACIONAL	1610201-	46191601	122	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544205	DISTRITO NACIONAL	1610201-	46191601	123	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549527	DISTRITO NACIONAL	1610201-	46191601	124	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549533	DISTRITO NACIONAL	1610201-	46191601	125	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549518	DISTRITO NACIONAL	1610201-	46191601	126	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549555	DISTRITO NACIONAL	1610201-	46191601	127	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549437	DISTRITO NACIONAL	1610201-	46191601	128	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549559	DISTRITO NACIONAL	1610201-	46191601	129	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549583	DISTRITO NACIONAL	1610201-	46191601	130	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549460	DISTRITO NACIONAL	1610201-	46191601	131	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26544265	DISTRITO NACIONAL	1610201-	46191601	132	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549564	DISTRITO NACIONAL	1610201-	46191601	133	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	H26337171	DISTRITO NACIONAL	1610201-	46191601	508	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439602	DISTRITO NACIONAL	1610201-	46191601	500	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439634	DISTRITO NACIONAL	1610201-	46191601	502	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337039	DISTRITO NACIONAL	1610201-	46191601	503	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337107	DISTRITO NACIONAL	1610201-	46191601	505	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 5 LIBRAS	H26594894	DISTRITO NACIONAL	1610201-	46191601	786	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594884	DISTRITO NACIONAL	1610201-	46191601	787	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594887	DISTRITO NACIONAL	1610201-	46191601	788	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594897	DISTRITO NACIONAL	1610201-	46191601	789	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594893	DISTRITO NACIONAL	1610201-	46191601	790	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594869	DISTRITO NACIONAL	1610201-	46191601	791	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594876	DISTRITO NACIONAL	1610201-	46191601	792	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594861	DISTRITO NACIONAL	1610201-	46191601	793	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 10 LIBRAS	H26336961	DISTRITO NACIONAL	1610201-	46191601	510	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337035	DISTRITO NACIONAL	1610201-	46191601	512	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337178	DISTRITO NACIONAL	1610201-	46191601	514	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 5 LIBRAS	H26594911	DISTRITO NACIONAL	1610201-	46191601	794	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS	H26594875	DISTRITO NACIONAL	1610201-	46191601	795	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR CO2 5 LIBRAS	H08045641	DISTRITO NACIONAL	1610201-	46191601	932	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 10 LIBRAS	H26336980	DISTRITO NACIONAL	1610201-	46191601	585	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337090	DISTRITO NACIONAL	1610201-	46191601	586	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337117	DISTRITO NACIONAL	1610201-	46191601	587	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439594	DISTRITO NACIONAL	1610201-	46191601	588	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055175	DISTRITO NACIONAL	1610201-	46191601	1,026	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC RODANTE DE 50 LIBRAS	G	DISTRITO NACIONAL	1610300-	46191601	757	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	283	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	284	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	285	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	286	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	287	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	288	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	289	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	290	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	291	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	292	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	293	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	294	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	295	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	296	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	297	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-	46191601	298	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS	G	DISTRITO NACIONAL	1610300-	46191601	758	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	760	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	316	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	317	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	761	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	318	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	319	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	325	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	326	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	327	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	328	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	329	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	765	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	330	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	331	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	766	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	332	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	333	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	334	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	335	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	336	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	767	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	337	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	338	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	768	01/12/2022	110,341.80	0.10	34,264.08	76,077.72

EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	339	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	340	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	341	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	342	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	343	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	344	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	345	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	346	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	347	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	348	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	349	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	350	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	351	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	354	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	353	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	352	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	355	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	356	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	357	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR CO2 RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	775	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	358	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	359	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	360	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	361	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	362	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	363	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	364	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	365	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	367	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR CO2 RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	780	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	366	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	368	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	369	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	370	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	371	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	372	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	373	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	374	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	375	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	376	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	377	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	378	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	379	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	380	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	381	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	382	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	383	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	384	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	385	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	386	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	387	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	388	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	389	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	391	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	390	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	392	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	393	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	394	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	395	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	396	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	397	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	398	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	399	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	400	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	401	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	402	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	403	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	404	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	405	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	406	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	407	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	408	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	409	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	410	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	411	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	412	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	413	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	414	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	415	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	416	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	417	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	418	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	419	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	420	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	421	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	422	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	423	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	424	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	425	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	426	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	427	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	428	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	429	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	430	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	431	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	432	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	433	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	434	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	435	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	436	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	437	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	438	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	439	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	440	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	441	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	147	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	446	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	148	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	443	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	149	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	445	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	444	01/12/2022	8,519.60	0.10	2,645.64	5,873.96

EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	442	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	150	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	447	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	151	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	152	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	153	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	154	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	155	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	156	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	157	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	158	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	159	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	160	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	161	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	162	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	163	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	164	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	448	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	165	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	449	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	450	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	166	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	451	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	452	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	453	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	167	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	168	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	169	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	170	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	515	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	802	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	803	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	804	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	805	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	806	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	807	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	808	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	809	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	810	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	811	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	812	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	813	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	814	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	815	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	819	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	820	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	821	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	171	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	822	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	823	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	172	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	824	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	825	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	826	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	173	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	827	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	828	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	829	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	174	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	830	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	831	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	832	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	175	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	833	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	834	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	176	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	835	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	177	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	178	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	179	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	180	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS	F	DISTRITO NACIONAL	1610300-	46191601	840	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	181	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS	F	DISTRITO NACIONAL	1610300-	46191601	841	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	842	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	843	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	844	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	182	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	845	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	184	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	848	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	849	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	850	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	851	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	183	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	185	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	186	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	187	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	188	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	189	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	190	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	874	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	875	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	876	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	191	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	877	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	878	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	879	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	880	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	192	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	881	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	882	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	883	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	884	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	885	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	193	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	886	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	887	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	194	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	195	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	196	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	197	01/12/2022	2,572.40	0.10	798.88	1,773.52

EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	198	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	199	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	200	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	888	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	889	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	201	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	890	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	891	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	892	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	202	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	893	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	894	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	203	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	895	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	896	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	897	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	898	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	204	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	899	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	900	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	205	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	901	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	902	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	903	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	206	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	904	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	905	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	906	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	907	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	207	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	908	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	909	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	208	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	910	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	911	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	912	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	913	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	914	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	915	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	916	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	917	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	209	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	933	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	934	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	210	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	935	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	936	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	937	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	938	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	939	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	211	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	940	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	563	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	941	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	942	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	943	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	944	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	212	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	945	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	946	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	947	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	948	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	949	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	213	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	950	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	951	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	952	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	214	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	953	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	954	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	215	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	955	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	956	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	957	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	958	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	959	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	216	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	960	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	961	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	962	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	963	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	964	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	965	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	966	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	967	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	968	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	217	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	969	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	970	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	971	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	218	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	972	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	973	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	974	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	218	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	975	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	976	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	977	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	219	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	978	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 10 LIBRAS	H26439639	DISTRITO NACIONAL	1610300-	46191601	574	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	220	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	221	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	222	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	223	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	224	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	225	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	226	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	227	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	228	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	229	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	230	01/12/2022	2,572.40	0.10	798.88	1,773.52

EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	231	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	232	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	233	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	234	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	235	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	236	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	237	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	607	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	238	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	608	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	239	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	240	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	609	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	610	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	241	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,045	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,046	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	242	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,047	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,048	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,049	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,050	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,051	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,052	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	244	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	611	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,053	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,054	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	612	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,055	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,056	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,057	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	613	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	245	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	614	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	615	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	616	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	246	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	617	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	618	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	247	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	619	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	248	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	249	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	620	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	621	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	622	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	250	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	251	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	252	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	253	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	623	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	624	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	625	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	626	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	254	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	627	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	628	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	255	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	256	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	629	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	630	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	631	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	632	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	633	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	634	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	635	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	636	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	637	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	638	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	639	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	640	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	641	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	642	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	643	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	644	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	645	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	646	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	647	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	648	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	649	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	650	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	651	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	652	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	653	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	654	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	655	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	656	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	657	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	658	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	659	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	660	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	661	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	662	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	663	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	664	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	665	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	666	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	667	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	668	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	669	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	670	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	671	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	672	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	673	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	674	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	675	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	676	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	677	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	678	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	679	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	680	01/12/2022	4,849.80	0.10	1,506.18	3,343.62

EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	681	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	682	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	683	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	684	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	685	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	686	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	687	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,087	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,088	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	688	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	689	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	690	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,100	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	691	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,101	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,102	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,103	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,104	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,105	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,106	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	693	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,107	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,108	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,109	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	692	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,110	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,111	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,112	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,113	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,114	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,115	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,116	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,117	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,118	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,119	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,120	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	694	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	695	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,121	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,122	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	696	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	697	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	698	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	699	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	700	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	701	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,123	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	702	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,124	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	703	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,125	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	704	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,126	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,127	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	705	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,128	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,129	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,130	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,131	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,132	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,133	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,134	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,135	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,136	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	1,137	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	706	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	707	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	708	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	709	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	710	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	711	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	712	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	713	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	714	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	715	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	716	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	718	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	717	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	719	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	720	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	721	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	722	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	724	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	723	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	725	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	726	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	727	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	728	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	729	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	730	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	731	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	732	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	733	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	734	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	735	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	736	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	737	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	738	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	739	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	740	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	741	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	742	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	743	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	744	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	745	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	746	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	747	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	748	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	749	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	750	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	751	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	752	01/12/2022	4,849.80	0.10	1,506.18	3,343.62

EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	753	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,138	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,139	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,140	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,141	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,142	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,143	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,144	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,145	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,177	01/12/2022	1,062.00	0.10	329.77	732.23
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,179	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,146	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,178	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,147	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,148	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,149	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,150	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,151	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,152	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,153	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,154	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,156	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,157	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,158	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,159	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,160	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,161	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,162	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,163	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,164	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,165	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,166	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,167	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,168	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,169	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,170	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,171	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,172	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,173	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,174	01/12/2022	2,360.00	0.10	732.99	1,627.01
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,180	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,175	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,181	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,182	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,183	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,184	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,185	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBRAS	G41743632	DISTRITO NACIONAL	1610300-	46191601	1,186	01/12/2022	25,960.00	0.10	8,061.09	17,898.91
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,187	01/12/2022	25,960.00	0.10	8,061.09	17,898.91
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 150 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,188	01/12/2022	44,840.00	0.10	13,924.03	30,915.97
EXTINTOR PORTATIL ABC HALOTRON AGENTE LIMPIO DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,190	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,192	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,193	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,194	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,195	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,196	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,197	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,198	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,199	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,200	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,201	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,202	01/12/2022	7,670.00	0.10	2,381.84	5,288.16
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 15 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,203	01/12/2022	10,030.00	0.10	3,114.46	6,915.54
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 15 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,204	01/12/2022	10,030.00	0.10	3,114.46	6,915.54
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,205	01/12/2022	3,221.40	0.10	1,000.49	2,220.91
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	1,206	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR CO2 RODANTE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	782	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR CO2 RODANTE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	783	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR CO2 RODANTE 50 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	784	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC 20 LIBRAS		DISTRITO NACIONAL	1610300-	46191601	453	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
LICUADORA DOMESTICA		DISTRITO NACIONAL	1610300-	52141511412		01/12/2022	5,664.00	0.10	1,758.80	3,905.20
SOFA		DISTRITO NACIONAL	1610300-	56101502	70	01/12/2022	19,514.20	0.10	6,059.74	13,454.46
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1610300-	56101702	1,639	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610300-	56101504		01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610300-	56101504		01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610300-	56101504		01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1610300-	56101504		01/12/2022	2,468.08	0.10	766.53	1,701.55
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	169	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	170	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	171	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	172	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	173	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	174	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	175	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	176	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	177	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	178	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	179	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	180	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	181	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	182	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	183	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	184	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	185	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	186	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	187	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	188	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	189	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	190	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	191	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	192	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	193	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	194	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	195	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	196	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	197	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	198	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	199	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	200	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	201	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	202	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DISTRITO NACIONAL	1610300-	32121705	203	01/12/2022	51,837.40	0.10	16,096.86	35,740.54

EXTINTOR ABC DE 10 LIBRAS	H26337086	DISTRITO NACIONAL	1610400-	46191601	513	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 20 LIBRAS	H26741550	DISTRITO NACIONAL	1610600-	46191601	310	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26439614	DISTRITO NACIONAL	1610600-	46191601	501	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337160	DISTRITO NACIONAL	1610600-	46191601	509	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1640000-	46191601	847	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS	H26336990	DISTRITO NACIONAL	1640000-	46191601	536	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1652000-	56101702	1,636	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1652000-	56101702	1,637	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1652000-	56101702	1,638	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
EXTINTOR ABC DE 10 LIBRAS	H26337073	DISTRITO NACIONAL	1653000-	46191601	511	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	1,640	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	1,641	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1653000-	56101702	1,642	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
EXTINTOR ABC DE 10 LIBRAS	H26337124	DISTRITO NACIONAL	1800001 -	46191601	504	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	H02633254	DISTRITO NACIONAL	1900001 -	46191601	1,086	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1940100-	46191601	846	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737075	DISTRITO NACIONAL	1940100-	46191601	861	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 20 LIBRAS	H26741957	VALVERDE	2101011 -	46191601	300	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26741933	VALVERDE	2101011 -	46191601	301	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257010	VALVERDE	2101011 -	46191601	302	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257041	VALVERDE	2101011 -	46191601	303	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257014	VALVERDE	2101011 -	46191601	304	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26750398	VALVERDE	2101011 -	46191601	305	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743631	VALVERDE	2101011 -	46191601	762	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743564	VALVERDE	2101011 -	46191601	763	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704362	VALVERDE	2101011 -	46191601	776	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	137	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	138	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	139	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	140	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	141	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	142	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	143	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		VALVERDE	2101011 -	46191601	144	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 5 LIBRAS		VALVERDE	2101011 -	46191601	799	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		VALVERDE	2101011 -	46191601	800	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 5 LIBRAS		VALVERDE	2101011 -	46191601	801	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR AK DE 6 LIBRAS	H07986602	VALVERDE	2101011 -	46191601	817	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737068	VALVERDE	2101011 -	46191601	863	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737133	VALVERDE	2101011 -	46191601	864	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737187	VALVERDE	2101011 -	46191601	865	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS	H26439633	VALVERDE	2101011 -	46191601	542	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439629	VALVERDE	2101011 -	46191601	543	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337185	VALVERDE	2101011 -	46191601	544	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337102	VALVERDE	2101011 -	46191601	545	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439598	VALVERDE	2101011 -	46191601	546	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337109	VALVERDE	2101011 -	46191601	547	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H02627800	VALVERDE	2101011 -	46191601	548	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H05517400	VALVERDE	2101011 -	46191601	549	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055172	VALVERDE	2101011 -	46191601	550	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055168	VALVERDE	2101011 -	46191601	551	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055552	VALVERDE	2101011 -	46191601	552	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055449	VALVERDE	2101011 -	46191601	553	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H02627792	VALVERDE	2101011 -	46191601	554	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055556	VALVERDE	2101011 -	46191601	555	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H02627804	VALVERDE	2101011 -	46191601	556	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055157	VALVERDE	2101011 -	46191601	557	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055555	VALVERDE	2101011 -	46191601	558	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H08055212	VALVERDE	2101011 -	46191601	559	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055209	VALVERDE	2101011 -	46191601	1,015	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055206	VALVERDE	2101011 -	46191601	1,016	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633276	VALVERDE	2101011 -	46191601	1,077	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633246	VALVERDE	2101011 -	46191601	1,078	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS	H26594903	VALVERDE	2101011 -	46191601	1,191	01/12/2022	4,130.00	0.10	1,282.58	2,847.42
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	449	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	450	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	451	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		VALVERDE	2101011 -	40101604	452	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
EXTINTOR ABC DE 10 LIBRAS	H26337169	VALVERDE	2101022 - AC.	46191601	541	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H02627795	VALVERDE	2101022 - AC.	46191601	1,017	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
ABANICO DE TECHO		VALVERDE	2101042 -	40101604	448	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		VALVERDE	2101042 -	40101604	447	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
INVERSOR	U2522010312	VALVERDE	2101052 -	32121705	145	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DAJABON	2102011 -	32121705	154	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		DAJABON	2102032 - LOMA	32121705	155	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
CAMA CON BASE EN PINO		DAJABON	2102042 -	56101515	41	01/12/2022	5,994.40	0.10	1,861.27	4,133.13
CAMA CON BASE EN PINO		DAJABON	2102093-AC. EL	56101515	40	01/12/2022	5,994.40	0.10	1,861.27	4,133.13
EXTINTOR ABC DE 10 LIBRAS	H26337017	SANTIAGO RODRIGUEZ	2103011 - AC.	46191601	539	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337106	SANTIAGO RODRIGUEZ	2103011 - AC.	46191601	540	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 5 LIBRAS	H08045590	SANTIAGO RODRIGUEZ	2103011 - AC.	46191601	929	01/12/2022	10,241.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 10 LIBRAS	H02627808	SANTIAGO RODRIGUEZ	2103011 - AC.	46191601	1,014	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 5 LIBRAS	H26594919	SANTIAGO RODRIGUEZ	2103022 -	46191601	796	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR ABC DE 10 LIBRAS	H26337138	SANTIAGO RODRIGUEZ	2103022 -	46191601	538	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055165	SANTIAGO RODRIGUEZ	2103022 -	46191601	1,013	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
INVERSOR 2.5KW	U2522010075	SANTIAGO RODRIGUEZ	2103022 -	32121705	143	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR ABC DE 20 LIBRAS	H18256997	AZUA	2201011 - AC. DE	46191601	257	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,622	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,623	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,624	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,625	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,626	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,627	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,628	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,629	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,634	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		AZUA	2201011 - AC. DE	56101702	1,635	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
INVERSOR 2.5 KW INVERTER	SERIAL NO. U2522010124	AZUA	2201011 - AC. DE	32121705	144	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522040120	AZUA	2201011 - AC. DE	32121705	157	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		AZUA	2201022 - PADRE	32121705	162	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		AZUA	2201042 - AC.LAS	32121705	163	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR ABC DE 10 LIBRAS	H26439600	SAN JUAN	2202011 - SAN	46191601	457	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337033	SAN JUAN	2202011 - SAN	46191601	458	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439637	SAN JUAN	2202011 - SAN	46191601	459	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337010	SAN JUAN	2202011 - SAN	46191601	460	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
ARCHIVOS METALICOS DE 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	1,619	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	1,620	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
ARCHIVOS METALICOS DE 3 GAVETAS		SAN JUAN	2202011 - SAN	56101702	1,621	01/12/2022	8,071.20	0.10	2,506.30	5,564.90
SILLAS DE VISITA,S/B FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN	2202011 - SAN	56101504	3,533	01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA,S/B FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN	2202011 - SAN	56101504	3,534	01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN	2202011 - SAN	56101504	3,206	01/12/2022	2,468.08	0.10	766.53	1,701.55
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN	2202011 - SAN	56101504	3,205	01/12/2022	2,468.08	0.10	766.53	1,701.55
INVERSOR	25220040006	DUARTE	2301011 -	32121705	137	01/12/2022	51,837.40	0.10	16,096.86	35,740.54

ABANICO DE TECHO		DUARTE	2301011 -	40101604	457	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	458	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	459	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	460	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
INVERSOR	25220400046	DUARTE	2301011 -	32121705	138	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
ABANICO DE TECHO		DUARTE	2301011 -	40101604	470	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
INVERSOR	25220400048	DUARTE	2301011 -	32121705	139	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
ABANICO DE TECHO		DUARTE	2301011 -	40101604	471	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	472	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	473	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	474	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	475	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	476	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	477	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	479	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	480	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301011 -	40101604	481	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
INVERSOR	25220040032	DUARTE	2301011 -	32121705	140	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	25220040051	DUARTE	2301011 -	32121705	141	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522010263	DUARTE	2301011 -	32121705	150	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522010279	DUARTE	2301011 -	32121705	151	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522010228	DUARTE	2301011 -	32121705	160	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522040140	DUARTE	2301011 -	32121705	161	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
ABANICO DE TECHO		DUARTE	2301022 -	40101604	455	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		DUARTE	2301032 -	40101604	456	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704361	DUARTE	2301043 - AC.LA	46191601	774	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 10 LIBRAS	H26337113	DUARTE	2301043 - AC.LA	46191601	534	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337126	DUARTE	2301043 - AC.LA	46191601	535	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055155	DUARTE	2301043 - AC.LA	46191601	1,010	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055158	DUARTE	2301043 - AC.LA	46191601	1,011	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633252	DUARTE	2301043 - AC.LA	46191601	1,074	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633264	DUARTE	2301043 - AC.LA	46191601	1,075	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633306	DUARTE	2301043 - AC.LA	46191601	1,076	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
INVERSOR	25220040005	DUARTE	2301043 - AC.LA	32121705	136	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR ABC DE 10 LIBRAS	H26337004	SANCHEZ RAMIREZ	2302001 - LA	46191601	523	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055553	SANCHEZ RAMIREZ	2302003 - LA	46191601	1,006	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	H26439585	SANCHEZ RAMIREZ	2302011 -	46191601	522	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337108	SANCHEZ RAMIREZ	2302011 -	46191601	526	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H02627827	SANCHEZ RAMIREZ	2302011 -	46191601	1,005	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633245	SANCHEZ RAMIREZ	2302011 -	46191601	1,072	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	H26337119	SANCHEZ RAMIREZ	2302022 -	46191601	524	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055179	SANCHEZ RAMIREZ	2302022 -	46191601	1,007	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	H26439601	SANCHEZ RAMIREZ	2302042 -	46191601	525	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR AK DE 6 LIBRAS	H07986597	SANCHEZ RAMIREZ	2302042 -	46191601	816	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
INVERSOR		HERMANAS MIRABAL	2303011 - AC.	32121705	153	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U252201066	HERMANAS MIRABAL	2303022 - AC.	32121705	152	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		HERMANAS MIRABAL	2303032 - AC.	32121705	156	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743620	SAMANA	2305011 -	46191601	759	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704367	SAMANA	2305011 -	46191601	778	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704357	SAMANA	2305011 -	46191601	779	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737191	SAMANA	2305011 -	46191601	868	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737198	SAMANA	2305011 -	46191601	869	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS	H26439590	SAMANA	2305011 -	46191601	576	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336969	SAMANA	2305011 -	46191601	577	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439630	SAMANA	2305011 -	46191601	578	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336986	SAMANA	2305011 -	46191601	579	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439603	SAMANA	2305011 -	46191601	580	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H02627799	SAMANA	2305011 -	46191601	1,024	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633274	SAMANA	2305011 -	46191601	1,089	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633251	SAMANA	2305011 -	46191601	1,090	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633270	SAMANA	2305011 -	46191601	1,091	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633299	SAMANA	2305011 -	46191601	1,092	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633314	SAMANA	2305011 -	46191601	1,093	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
AIRE ACONDICIONADO DE 60MIL BTU, SPLIT 220V, 60HZ	340B63723040A120160054	SAMANA	2305011 -	40101701	361	01/12/2022	38,997.56	0.10	12,109.70	26,887.86
INVERSOR		SAMANA	2305011 -	32121705	166	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		SAMANA	2305011 -	32121705	167	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		SAMANA	2305011 -	32121705	168	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR CO2 5 LIBRAS	H08045616	SAMANA	2305022 - AC.LA	46191601	931	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 10 LIBRAS	H26337104	SAMANA	2305022 - AC.LA	46191601	581	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336965	SAMANA	2305032 - AC.	46191601	582	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439604	SAMANA	2305032 - AC.	46191601	583	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439679	SAMANA	2305032 - AC.	46191601	584	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H02627953	SAMANA	2305032 - AC.	46191601	1,025	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 20 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	311	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	312	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	313	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	314	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	315	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 2.5 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	145	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	146	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR HALOTRON I DE 11 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	870	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	871	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	872	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	873	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	589	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	590	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	591	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	592	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	593	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	594	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	595	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	596	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	597	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	598	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	599	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	600	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	601	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	602	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	603	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,027	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,028	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,029	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,030	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,031	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,032	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,033	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,034	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,035	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,036	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,037	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,038	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,039	01/12/2022	13,817.80	0.10	4,290.87	9,526.93

EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,040	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,041	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,042	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,094	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,095	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,096	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,097	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,098	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	1,099	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR PORTATIL AK QUIMICO HUMEDO DE 6 LT		SAN CRISTOBAL	2401011 -	46191601	1,189	01/12/2022	8,024.00	0.10	2,491.79	5,532.21
INVERSOR		SAN CRISTOBAL	2401011 -	32121705	158	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		SAN CRISTOBAL	2401011 -	32121705	159	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR CO2 RODANTE DE 50 LIBRAS		SAN CRISTOBAL	2401011 -	46191601	781	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401022 -	46191601	604	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401022 -	46191601	605	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS		SAN CRISTOBAL	2401022 -	46191601	606	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401022 -	46191601	1,043	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS		SAN CRISTOBAL	2401022 -	46191601	1,044	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 -	40101604	454	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
INVERSOR	U2522040122	SAN JOSE DE OCOA	2402011 -	32121705	165	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
ABANICO DE TECHO		SAN JOSE DE OCOA	2402023 -	40101604	453	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
EXTINTOR ABC DE 20 LIBRAS	H18256662	PERAVIA	2403011 - AC.	46191601	278	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26741543	PERAVIA	2403011 - AC.	46191601	279	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H07891611	PERAVIA	2403011 - AC.	46191601	280	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H07891914	PERAVIA	2403011 - AC.	46191601	281	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257031	PERAVIA	2403011 - AC.	46191601	282	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743629	PERAVIA	2403011 - AC.	46191601	756	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704364	PERAVIA	2403011 - AC.	46191601	772	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 10 LIBRAS	H26337147	PERAVIA	2403011 - AC.	46191601	492	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337130	PERAVIA	2403011 - AC.	46191601	493	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337110	PERAVIA	2403011 - AC.	46191601	494	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336992	PERAVIA	2403011 - AC.	46191601	495	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439591	PERAVIA	2403011 - AC.	46191601	496	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439581	PERAVIA	2403011 - AC.	46191601	497	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337031	PERAVIA	2403011 - AC.	46191601	498	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337096	PERAVIA	2403011 - AC.	46191601	499	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737182	PERAVIA	2403011 - AC.	46191601	839	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR CO2 10 LIBRAS	H02627803	PERAVIA	2403011 - AC.	46191601	995	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627812	PERAVIA	2403011 - AC.	46191601	996	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055548	PERAVIA	2403011 - AC.	46191601	997	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627954	PERAVIA	2403011 - AC.	46191601	998	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055171	PERAVIA	2403011 - AC.	46191601	999	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633289	PERAVIA	2403011 - AC.	46191601	1,070	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
INVERSOR	U2522010316	PERAVIA	2403011 - AC.	32121705	148	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522010336	PERAVIA	2403022 -	32121705	149	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522010108	PERAVIA	2403083 -	32121705	142	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR		MONTE PLATA	2404011 - AC.	32121705	164	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
ABANICO DE TECHO		SANTIAGO	2501001 - ZONA	40101604	464	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501001 - ZONA	40101604	465	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501001 - ZONA	40101604	466	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501011 -	40101604	461	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501011 -	40101604	462	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501033 -	40101604	467	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501073 -	40101604	463	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE PARED		SANTIAGO	2501153 -	40101604	468	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		SANTIAGO	2501153 -	40101604	469	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
EXTINTOR ABC DE 20 LIBRAS	H18257045	LA ALTAGRACIA	2601011 -	46191601	306	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26750391	LA ALTAGRACIA	2601011 -	46191601	307	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26741553	LA ALTAGRACIA	2601011 -	46191601	308	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26741568	LA ALTAGRACIA	2601011 -	46191601	309	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743630	LA ALTAGRACIA	2601011 -	46191601	764	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704358	LA ALTAGRACIA	2601011 -	46191601	777	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 2.5 LIBRAS	H26549511	LA ALTAGRACIA	2601011 -	46191601	135	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 2.5 LIBRAS	H26549455	LA ALTAGRACIA	2601011 -	46191601	136	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR AK DE 6 LIBRAS	H07986591	LA ALTAGRACIA	2601011 -	46191601	818	01/12/2022	13,924.00	0.10	4,323.59	9,600.41
EXTINTOR HALOTRON I DE 11 LIBRAS	F7577172	LA ALTAGRACIA	2601011 -	46191601	867	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS	H26336976	LA ALTAGRACIA	2601011 -	46191601	566	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439613	LA ALTAGRACIA	2601011 -	46191601	567	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337007	LA ALTAGRACIA	2601011 -	46191601	568	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336998	LA ALTAGRACIA	2601011 -	46191601	569	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337067	LA ALTAGRACIA	2601011 -	46191601	570	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336994	LA ALTAGRACIA	2601011 -	46191601	571	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337127	LA ALTAGRACIA	2601011 -	46191601	572	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337019	LA ALTAGRACIA	2601011 -	46191601	575	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055177	LA ALTAGRACIA	2601011 -	46191601	1,021	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055178	LA ALTAGRACIA	2601011 -	46191601	1,022	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627810	LA ALTAGRACIA	2601011 -	46191601	1,023	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633283	LA ALTAGRACIA	2601011 -	46191601	1,082	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633273	LA ALTAGRACIA	2601011 -	46191601	1,083	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633253	LA ALTAGRACIA	2601011 -	46191601	1,084	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633263	LA ALTAGRACIA	2601011 -	46191601	1,085	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743636	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	761	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 20 LIBRAS	H26741949	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	320	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26741922	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	321	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H07891904	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	322	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257055	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	323	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257037	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	324	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26337006	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	516	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337121	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	519	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26336993	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	520	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337087	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	521	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 5 LIBRAS	H26594928	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	797	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737174	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	852	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR CO2 10 LIBRAS	H08055200	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	1,001	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055160	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	1,002	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627801	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	1,003	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627793	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	1,004	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633288	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	1,071	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBRAS	G41743636	SAN PEDRO DE MACORIS	2602011 - SAN	46191601	1,176	01/12/2022	1,062.00	0.10	329.77	732.23
MAQUINA SUMADORA	6D003610	SAN PEDRO DE MACORIS	2602011 - SAN	44101802	338	01/12/2022	3,670.00	0.10	1,139.54	2,530.46
MAQUINA SUMADORA	6D025714	SAN PEDRO DE MACORIS	2602011 - SAN	44101802	339	01/12/2022	3,670.00	0.10	1,139.54	2,530.46
MAQUINA SUMADORA	6D011233	SAN PEDRO DE MACORIS	2602011 - SAN	44101802	340	01/12/2022	3,670.00	0.10	1,139.54	2,530.46
MAQUINA SUMADORA	6D025774	SAN PEDRO DE MACORIS	2602011 - SAN	44101802	341	01/12/2022	3,670.00	0.10	1,139.54	2,530.46
EXTINTOR ABC DE 10 LIBRAS	H26337131	HATO MAYOR	2603011 - HATO	46191601	517	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337091	HATO MAYOR	2603011 - HATO	46191601	518	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 5 LIBRAS	H08045607	HATO MAYOR	2603011 - HATO	46191601	930	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 10 LIBRAS	H26336977	HATO MAYOR	2603011 - HATO	46191601	565	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055173	HATO MAYOR	2603011 - HATO	46191601	1,019	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 2.5 LIBRAS	H26549580	HATO MAYOR	2603022 - EL	46191601	134	01/12/2022	2,572.40	0.10	798.88	1,773.52
EXTINTOR ABC DE 5 LIBRAS	H26594902	HATO MAYOR	2603042 -	46191601	798	01/12/2022	3,433.80	0.10	1,066.46	2,367.34
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704350	EL SEYBO	2604011 - EL	46191601	773	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 10 LIBRAS	H26439631	EL SEYBO	2604011 - EL	46191601	527	01/12/2022	4,849.80	0.10	1,506.18	3,343.62

EXTINTOR ABC DE 10 LIBRAS	H26337057	EL SEYBO	2604011 - EL	46191601	528	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337059	EL SEYBO	2604011 - EL	46191601	533	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 5 LIBRAS	H08045612	EL SEYBO	2604011 - EL	46191601	923	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR ABC DE 10 LIBRAS	H26337089	EL SEYBO	2604011 - EL	46191601	560	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439584	EL SEYBO	2604011 - EL	46191601	564	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 DE 15 LIBRAS	H02633226	EL SEYBO	2604011 - EL	46191601	1,073	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633286	EL SEYBO	2604011 - EL	46191601	1,079	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
INVERSOR	U2522010277	EL SEYBO	2604011 - EL	32121705	146	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
INVERSOR	U2522010335	EL SEYBO	2604011 - EL	32121705	147	01/12/2022	51,837.40	0.10	16,096.86	35,740.54
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737080	EL SEYBO	2604022 - AC.DE	46191601	866	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR ABC DE 10 LIBRAS	H26439641	EL SEYBO	2604022 - AC.DE	46191601	561	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055550	EL SEYBO	2604022 - AC.DE	46191601	1,020	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633242	EL SEYBO	2604022 - AC.DE	46191601	1,080	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633258	EL SEYBO	2604022 - AC.DE	46191601	1,081	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	H26439658	EL SEYBO	2604063 - AC. LA	46191601	562	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055169	EL SEYBO	2604063 - AC. LA	46191601	1,018	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 20 LIBRAS	H26741943	EL SEYBO	2604143 - AC.LA	46191601	299	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26439597	EL SEYBO	2604143 - AC.LA	46191601	529	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337070	EL SEYBO	2604143 - AC.LA	46191601	530	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439599	EL SEYBO	2604143 - AC.LA	46191601	531	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439646	EL SEYBO	2604143 - AC.LA	46191601	532	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055164	EL SEYBO	2604143 - AC.LA	46191601	1,008	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627796	EL SEYBO	2604143 - AC.LA	46191601	1,009	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 20 LIBRAS	H18257015	BARAHONA	2701011 - AC.	46191601	258	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257009	BARAHONA	2701011 - AC.	46191601	262	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257045	BARAHONA	2701011 - AC.	46191601	263	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26741566	BARAHONA	2701011 - AC.	46191601	268	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257008	BARAHONA	2701011 - AC.	46191601	271	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26337026	BARAHONA	2701011 - AC.	46191601	461	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439649	BARAHONA	2701011 - AC.	46191601	463	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439638	BARAHONA	2701011 - AC.	46191601	465	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337003	BARAHONA	2701011 - AC.	46191601	466	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337029	BARAHONA	2701011 - AC.	46191601	467	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439595	BARAHONA	2701011 - AC.	46191601	468	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439623	BARAHONA	2701011 - AC.	46191601	469	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337116	BARAHONA	2701011 - AC.	46191601	470	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704365	BARAHONA	2701011 - AC.	46191601	769	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 10 LIBRAS	H26439628	BARAHONA	2701011 - AC.	46191601	472	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704352	BARAHONA	2701011 - AC.	46191601	770	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR ABC DE 10 LIBRAS	H26337132	BARAHONA	2701011 - AC.	46191601	473	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737063	BARAHONA	2701011 - AC.	46191601	836	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR CO2 5 LIBRAS	H08045637	BARAHONA	2701011 - AC.	46191601	922	01/12/2022	10,242.40	0.10	3,180.43	7,061.97
EXTINTOR CO2 10 LIBRAS	H08055418	BARAHONA	2701011 - AC.	46191601	982	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055551	BARAHONA	2701011 - AC.	46191601	983	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055137	BARAHONA	2701011 - AC.	46191601	984	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627811	BARAHONA	2701011 - AC.	46191601	985	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633316	BARAHONA	2701011 - AC.	46191601	1,058	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633303	BARAHONA	2701011 - AC.	46191601	1,059	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633232	BARAHONA	2701011 - AC.	46191601	1,060	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 20 LIBRAS	H26750012	BARAHONA	2701013 -	46191601	273	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26439644	BARAHONA	2701013 -	46191601	476	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439622	BARAHONA	2701013 -	46191601	479	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337053	BARAHONA	2701013 -	46191601	481	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337173	BARAHONA	2701013 -	46191601	482	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439647	BARAHONA	2701013 -	46191601	483	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439626	BARAHONA	2701013 -	46191601	484	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H02627952	BARAHONA	2701013 -	46191601	987	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	H26337101	BARAHONA	2701022 - AC.	46191601	462	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 20 LIBRAS	H18256996	BARAHONA	2701032 - AC.	46191601	259	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H07891915	BARAHONA	2701032 - AC.	46191601	260	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26750017	BARAHONA	2701032 - AC.	46191601	261	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26750390	BARAHONA	2701032 - AC.	46191601	264	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18256525	BARAHONA	2701032 - AC.	46191601	265	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257027	BARAHONA	2701032 - AC.	46191601	266	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H18257018	BARAHONA	2701032 - AC.	46191601	267	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H07891920	BARAHONA	2701032 - AC.	46191601	269	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 20 LIBRAS	H26750401	BARAHONA	2701032 - AC.	46191601	270	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743626	BARAHONA	2701032 - AC.	46191601	754	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743628	BARAHONA	2701032 - AC.	46191601	755	01/12/2022	110,341.80	0.10	34,264.08	76,077.72
EXTINTOR ABC DE 10 LIBRAS	H26337085	BARAHONA	2701032 - AC.	46191601	464	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704373	BARAHONA	2701032 - AC.	46191601	771	01/12/2022	129,210.00	0.10	40,122.95	89,087.05
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737126	BARAHONA	2701032 - AC.	46191601	837	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737104	BARAHONA	2701032 - AC.	46191601	838	01/12/2022	37,771.80	0.10	11,729.29	26,042.51
EXTINTOR CO2 10 LIBRAS	H02627813	BARAHONA	2701032 - AC.	46191601	979	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055207	BARAHONA	2701032 - AC.	46191601	981	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 DE 15 LIBRAS	H02633278	BARAHONA	2701032 - AC.	46191601	1,061	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633255	BARAHONA	2701032 - AC.	46191601	1,062	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633318	BARAHONA	2701032 - AC.	46191601	1,063	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633262	BARAHONA	2701032 - AC.	46191601	1,064	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633298	BARAHONA	2701032 - AC.	46191601	1,065	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633307	BARAHONA	2701032 - AC.	46191601	1,066	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633296	BARAHONA	2701032 - AC.	46191601	1,067	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633261	BARAHONA	2701032 - AC.	46191601	1,068	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR CO2 DE 15 LIBRAS	H02633300	BARAHONA	2701032 - AC.	46191601	1,069	01/12/2022	15,906.40	0.10	4,939.23	10,967.17
EXTINTOR ABC DE 10 LIBRAS	H26337054	BARAHONA	2701052 - AC.	46191601	471	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055170	BARAHONA	2701153 - MULT.	46191601	980	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 10 LIBRAS	H26337120	BARAHONA	2701243 - AC.	46191601	474	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 20 LIBRAS	H18257000	BAHORUCO	2702011 - AC.	46191601	272	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26337125	BAHORUCO	2702011 - AC.	46191601	478	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337088	BAHORUCO	2702011 - AC.	46191601	480	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H02627809	BAHORUCO	2702011 - AC.	46191601	986	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H02627805	BAHORUCO	2702011 - AC.	46191601	989	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	440	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	441	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	442	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	443	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	444	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	445	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC.	40101604	446	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		BAHORUCO	2702011 - AC.	56101504	3,115	01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		BAHORUCO	2702011 - AC.	56101504	3,116	01/12/2022	2,468.09	0.10	766.53	1,701.56
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		BAHORUCO	2702011 - AC.	56101504	3,117	01/12/2022	2,468.09	0.10	766.53	1,701.56
EXTINTOR ABC DE 10 LIBRAS	H26337139	BAHORUCO	2702022 - AC.	46191601	477	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439655	BAHORUCO	2702042 - AC.	46191601	475	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 20 LIBRAS	H18256998	INDEPENDENCIA	2703011 - AC.	46191601	276	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26337188	INDEPENDENCIA	2703011 - AC.	46191601	489	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439668	INDEPENDENCIA	2703011 - AC.	46191601	490	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439612	INDEPENDENCIA	2703011 - AC.	46191601	491	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055201	INDEPENDENCIA	2703013 - AC. LA	46191601	993	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055163	INDEPENDENCIA	2703013 - AC. LA	46191601	994	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055208	INDEPENDENCIA	2703013 - AC. LA	46191601	1,000	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 20 LIBRAS	H26741505	INDEPENDENCIA	2703022 - AC.	46191601	275	01/12/2022	8,519.60	0.10	2,645.64	5,873.96

EXTINTOR ABC DE 20 LIBRAS	H26741567	INDEPENDENCIA	2703022 - AC.	46191601	277	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26337083	INDEPENDENCIA	2703022 - AC.	46191601	488	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055205	INDEPENDENCIA	2703022 - AC.	46191601	992	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR ABC DE 20 LIBRAS	H18257054	PEDERNALES	2704022 - AC.	46191601	274	01/12/2022	8,519.60	0.10	2,645.64	5,873.96
EXTINTOR ABC DE 10 LIBRAS	H26337062	PEDERNALES	2704022 - AC.	46191601	485	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26439611	PEDERNALES	2704022 - AC.	46191601	486	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR ABC DE 10 LIBRAS	H26337114	PEDERNALES	2704022 - AC.	46191601	487	01/12/2022	4,849.80	0.10	1,506.18	3,343.62
EXTINTOR CO2 10 LIBRAS	H08055156	PEDERNALES	2704022 - AC.	46191601	990	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
EXTINTOR CO2 10 LIBRAS	H08055204	PEDERNALES	2704022 - AC.	46191601	991	01/12/2022	13,817.80	0.10	4,290.87	9,526.93
ABANICO DE TECHO		PEDERNALES	2704022 - AC.	40101604	478	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		PEDERNALES	2704022 - AC.	40101604	482	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		PEDERNALES	2704022 - AC.	40101604	483	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		PEDERNALES	2704022 - AC.	40101604	484	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		PEDERNALES	2704022 - AC.	40101604	485	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		PEDERNALES	2704022 - AC.	40101604	486	01/12/2022	6,000.30	0.10	1,863.12	4,137.18
ABANICO DE TECHO		BAHORUCO	2702023 - AC.	40101604	438	05/12/2022	6,000.30	0.10	1,856.56	4,143.74
ABANICO DE TECHO		BAHORUCO	2702042 - AC.	40101604	437	05/12/2022	6,000.30	0.10	1,856.56	4,143.74
EXTINTOR ABC DE 20 LIBRAS	H26750403	DUARTE	2301011 -	46191601	46	07/12/2022	8,519.60	0.10	2,631.66	5,887.94
EXTINTOR ABC DE 20 LIBRAS	H26741938	DUARTE	2301011 -	46191601	48	07/12/2022	8,519.60	0.10	2,631.66	5,887.94
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602011 - SAN	40101604	439	09/12/2022	6,000.30	0.10	1,850.00	4,150.30
EXTINTOR CO2 5 LIBRAS	H08045640	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	39	13/12/2022	10,242.40	0.10	3,145.66	7,096.74
EXTINTOR CO2 5 LIBRAS	H08045638	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	40	13/12/2022	10,242.40	0.10	3,145.66	7,096.74
EXTINTOR CO2 5 LIBRAS	H08045586	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	41	13/12/2022	10,242.40	0.10	3,145.66	7,096.74
EXTINTOR CO2 10 LIBRAS	H08055203	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	42	13/12/2022	13,817.80	0.10	4,243.94	9,573.86
EXTINTOR ABC DE 20 LIBRAS	H18257007	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	43	13/12/2022	8,519.60	0.10	2,616.58	5,903.02
EXTINTOR ABC DE 10 LIBRAS	H26337049	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	44	13/12/2022	4,849.80	0.10	1,489.70	3,360.10
EXTINTOR ABC DE 10 LIBRAS	H26337075	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	45	13/12/2022	4,849.80	0.10	1,489.70	3,360.10
EXTINTOR ABC DE 10 LIBRAS	H26336972	DISTRITO NACIONAL	1201000- LABORATORIO	46191601	47	13/12/2022	4,849.80	0.10	1,489.70	3,360.10
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,065	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,066	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,067	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,068	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,069	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,070	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,071	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,072	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,073	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,074	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,075	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,015	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,016	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,017	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,018	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,019	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,076	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,077	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,078	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,079	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,080	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,081	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,082	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,083	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,084	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,020	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,085	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,086	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,021	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,087	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,088	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,025	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,089	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,090	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,091	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,022	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,092	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,093	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,023	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,094	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,024	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,026	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,095	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,027	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,096	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,097	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,098	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,028	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,099	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,029	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,100	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,101	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,030	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,102	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,031	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,103	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,104	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,032	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,105	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,106	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,033	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,107	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTASIONARIA		DISTRITO NACIONAL	1610101-	5601504	3,061	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,108	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,109	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,046	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,110	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,034	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,111	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,112	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,113	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,114	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,035	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,036	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,037	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-	56101504	3,038	13/12/2022	3,345.30	0.10	1,027.60	2,317.70

SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,039	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,040	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,041	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,042	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,043	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,044	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,045	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,047	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,048	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,049	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,050	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,051	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,052	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,053	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,054	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,055	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,056	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,057	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,058	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,059	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,064	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,060	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,062	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-	56101504	3,063	13/12/2022	3,345.30	0.10	1,027.60	2,317.70
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	918	13/12/2022	37,771.80	0.10	11,600.82	26,170.98
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	919	13/12/2022	37,771.80	0.10	11,600.82	26,170.98
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	920	13/12/2022	37,771.80	0.10	11,600.82	26,170.98
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-	46191601	243	13/12/2022	2,572.40	0.10	790.04	1,782.36
SUMADORA ELECTRICA , SHARP EL 2630 PIII PANTALLA 12 DIGITOS	DISTRITO NACIONAL	1651100-	44101802	335	03/03/2023	7,524.17	0.10	2,144.16	5,380.01
SUMADORA ELECTRICA , SHARP EL 2630 PLLL 12 DIGITOS	DISTRITO NACIONAL	1651100-	44101802	336	03/03/2023	7,524.17	0.10	2,144.16	5,380.01
SUMADORA ELECTRICA , SHARP EL 2630 PLLL 12 DIGITOS	DISTRITO NACIONAL	1651100-	44101802	336	03/03/2023	7,524.19	0.10	2,144.16	5,380.03
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101011 -	56101702	1,643	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101011 -	56101702	1,644	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101011 -	56101520	97	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101011 -	56101520	98	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101022 - AC.	56101702	1,645	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101022 - AC.	56101702	1,646	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101022 - AC.	56101520	99	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101022 - AC.	56101520	100	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
BANCADA	VALVERDE	2101022 - AC.	56101504	3,120	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
BANCADA	VALVERDE	2101022 - AC.	56101504	3,121	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101042 -	56101702	1,649	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARMARIO METALICOPEQUEÑO DE DOS PUERTAS	VALVERDE	2101042 -	56101520	102	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
BANCADA DE 3 ASIENTO	VALVERDE	2101042 -	56101504	3,123	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101052 -	56101702	1,648	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101052 -	56101520	101	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
BANCADA DE 3 ASIENTO	VALVERDE	2101052 -	56101504	3,122	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101062 -	56101702	1,647	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403063 -	56101702	1,666	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO	2501001 - ZONA	56101702	1,669	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501001 - ZONA	56101504	3,135	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501001 - ZONA	56101504	3,138	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,536	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,540	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,541	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,542	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,543	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,544	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,545	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,546	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,547	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,548	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501001 - ZONA	56101504	3,549	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO	2501011 -	56101520	110	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO	2501011 -	56101520	111	03/05/2023	13,747.00	0.10	3,688.54	10,058.46
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501011 -	56101504	3,137	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501073 -	56101504	3,139	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
ARCHIVO METALICO DE 4 GAVETA	SANTIAGO	2501153 -	56101702	1,667	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO	2501153 -	56101702	1,958	03/05/2023	11,947.50	0.10	3,205.54	8,741.96
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501153 -	56101504	3,136	03/05/2023	12,921.00	0.10	3,467.00	9,454.00
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501153 -	56101504	3,535	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501153 -	56101504	3,537	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501153 -	56101504	3,538	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO	2501153 -	56101504	3,539	03/05/2023	4,602.00	0.10	1,234.76	3,367.24
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1500001 -	56101520	128	16/05/2023	13,747.00	0.10	3,638.07	10,108.93
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	1,653	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA EN METAL DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	3,126	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARMARIO METALICO DE DOS PUERTAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101520	104	17/05/2023	13,747.00	0.10	3,634.30	10,112.70
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	1,655	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	1,656	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101702	1,658	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA EN METAL DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	3,129	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA EN METAL DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103022 -	56101504	3,128	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO RODRIGUEZ	2103022 -	56101520	103	17/05/2023	13,747.00	0.10	3,634.30	10,112.70
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103022 -	56101702	1,657	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA METALICA DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103032 - VILLA	56101504	3,127	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103032 - VILLA	56101702	1,659	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA PARA 3 PERSONAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,141	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,142	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,670	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	1,674	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARMARIO METALICO GRANDE DE DOS PUERTAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	113	17/05/2023	13,747.00	0.10	3,634.30	10,112.70
ARMARIO METALICO GRANDE DE DOS PUERTAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	114	17/05/2023	13,747.00	0.10	3,634.30	10,112.70
ARMARIO METALICO GRANDE DE DOS PUERTAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	115	17/05/2023	13,747.00	0.10	3,634.30	10,112.70
BANCADA	MARIA TRINIDAD SANCHEZ	2304022 -	56101504	3,143	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304022 -	56101702	1,672	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101504	3,140	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304032 - AC.	56101702	1,671	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	56101702	1,673	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,144	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,145	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,146	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,147	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,148	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,149	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,150	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,153	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,675	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,676	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,678	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,677	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,682	17/05/2023	11,947.50	0.10	3,158.30	8,789.20

BANCADA	SAN PEDRO DE MACORIS	2602042 -	56101504	3,152	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602042 -	56101702	1,680	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602052 -	56101702	1,681	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
BANCADA	SAN PEDRO DE MACORIS	2602062 -	56101504	3,151	17/05/2023	12,921.00	0.10	3,415.96	9,505.04
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602062 -	56101702	1,679	17/05/2023	11,947.50	0.10	3,158.30	8,789.20
ABANICO DE TECHO	AZUA	2201011 - AC. DE	40101604	487	18/05/2023	6,000.30	0.10	1,584.44	4,415.86
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201052 AC.	56101702	1,957	18/05/2023	11,947.50	0.10	3,155.03	8,792.47
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201052 AC.	56101702	1,751	18/05/2023	11,947.50	0.10	3,155.03	8,792.47
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN JOSE DE OCOA	2402011 -	56101520	116	18/05/2023	13,747.00	0.10	3,630.53	10,116.47
ARCHIVO METALICO DE 4 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	1,683	18/05/2023	11,947.50	0.10	3,155.03	8,792.47
BANCADA	SAN JOSE DE OCOA	2402011 -	56101504	3,550	18/05/2023	12,921.00	0.10	3,412.42	9,508.58
BANCADA	SAN JOSE DE OCOA	2402011 -	56101504	3,262	18/05/2023	12,921.00	0.10	3,412.42	9,508.58
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN JOSE DE OCOA	2402022 -	56101520	117	18/05/2023	13,747.00	0.10	3,630.53	10,116.47
ARCHIVO METALICO DE 4 GAVETAS	SAN JOSE DE OCOA	2402022 -	56101702	1,684	18/05/2023	11,947.50	0.10	3,155.03	8,792.47
BANCADA DE 3 ASIENTOS	SAN JOSE DE OCOA	2402022 -	56101504	3,551	18/05/2023	12,921.00	0.10	3,412.42	9,508.58
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN JOSE DE OCOA	2402023 -	56101520	118	18/05/2023	13,747.00	0.10	3,630.53	10,116.47
ARCHIVO METALICO DE 4 GAVETAS	SAN JOSE DE OCOA	2402023 -	56101702	1,685	18/05/2023	11,947.50	0.10	3,155.03	8,792.47
BANCADA 3 ASIENTOS	SAN JOSE DE OCOA	2402023 -	56101504	3,552	18/05/2023	12,921.00	0.10	3,412.42	9,508.58
BANCADA	PERAVIA	2403011 - AC.	56101504	3,239	18/05/2023	12,921.00	0.10	3,412.42	9,508.58
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,154	18/05/2023	12,921.00	0.10	3,412.42	9,508.58
BANCADA DE 3 ASIENTOS	DUARTE	2301011 -	56101504	3,237	24/05/2023	12,921.00	0.10	3,391.18	9,529.82
BANCADA PARA 3 PERSONAS	DUARTE	2301011 -	56101504	3,238	24/05/2023	12,921.00	0.10	3,391.18	9,529.82
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	124	24/05/2023	13,747.00	0.10	3,607.91	10,139.09
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 -	56101702	1,746	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 -	56101702	1,747	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 -	56101702	1,748	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	123	24/05/2023	13,747.00	0.10	3,607.91	10,139.09
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	148	24/05/2023	13,747.00	0.10	3,607.91	10,139.09
BANCADA	DUARTE	2301011 - LA	56101504	3,261	24/05/2023	12,921.00	0.10	3,391.18	9,529.82
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301022 -	56101702	1,772	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301032 -	56101702	1,750	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301032 -	56101702	1,771	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
BANCADA	SANCHEZ RAMIREZ	2302011 -	56101504	3,235	24/05/2023	12,921.00	0.10	3,391.18	9,529.82
BANCADA	SANCHEZ RAMIREZ	2302011 -	56101504	3,236	24/05/2023	12,921.00	0.10	3,391.18	9,529.82
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403022 -	56101702	1,749	24/05/2023	11,947.50	0.10	3,135.41	8,812.09
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC.	56101702	1,738	29/05/2023	11,947.50	0.10	3,119.06	8,828.44
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC.	56101702	1,739	29/05/2023	11,947.50	0.10	3,119.06	8,828.44
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC.	56101702	1,740	29/05/2023	11,947.50	0.10	3,119.06	8,828.44
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC.	56101702	1,741	29/05/2023	11,947.50	0.10	3,119.06	8,828.44
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC.	56101702	1,742	29/05/2023	11,947.50	0.10	3,119.06	8,828.44
BANCADA	PERAVIA	2403011 - AC.	56101504	3,228	29/05/2023	12,921.00	0.10	3,373.48	9,547.52
BANCADA	PERAVIA	2403011 - AC.	56101504	3,229	29/05/2023	12,921.00	0.10	3,373.48	9,547.52
ARMARIO METALICO GRANDE DE DOS PUERTAS	PERAVIA	2403011 - AC.	56101520	126	29/05/2023	13,747.00	0.10	3,589.06	10,157.94
ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305011 -	56101702	1,743	30/05/2023	11,947.50	0.10	3,115.79	8,831.71
ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305011 -	56101702	1,744	30/05/2023	11,947.50	0.10	3,115.79	8,831.71
SILLA DE METAL Y PLASTICO	SAMANA	2305011 -	56101504	3,230	30/05/2023	4,602.00	0.10	1,200.19	3,401.81
SILLA EN METAL Y PLATICO	SAMANA	2305011 -	56101504	3,231	30/05/2023	4,602.00	0.10	1,200.19	3,401.81
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAMANA	2305011 -	56101520	121	30/05/2023	13,747.00	0.10	3,585.29	10,161.71
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAMANA	2305011 -	56101520	122	30/05/2023	13,747.00	0.10	3,585.29	10,161.71
BANCADA	SAMANA	2305011 -	56101504	3,232	30/05/2023	12,921.00	0.10	3,369.94	9,551.06
BANCADA	SAMANA	2305011 -	56101504	3,233	30/05/2023	12,921.00	0.10	3,369.94	9,551.06
ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305032 - AC.	56101702	1,745	30/05/2023	11,947.50	0.10	3,115.79	8,831.71
BANCADA	SAMANA	2305032 - AC.	56101504	3,234	30/05/2023	12,921.00	0.10	3,369.94	9,551.06
ARMARIO METALICO GRANDE DE 2 PUERTAS	DISTRITO NACIONAL	1011100-	56101520	138	07/06/2023	13,747.00	0.10	3,558.90	10,188.10
BANCADA	LA ALTAGRACIA	2601011 -	56101504	3,309	16/06/2023	12,921.00	0.10	3,311.82	9,609.18
ARCHIVO METALICO DE 4 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,801	16/06/2023	11,947.50	0.10	3,062.01	8,885.49
ARCHIVO METALICO DE 4 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	1,802	16/06/2023	11,947.50	0.10	3,062.01	8,885.49
BANCADA	LA ALTAGRACIA	2601032 - AC	56101504	3,311	16/06/2023	12,921.00	0.10	3,311.82	9,609.18
ARCHIVO METALICO DE 4 GAVETAS	LA ALTAGRACIA	2601032 - AC	56101702	1,803	16/06/2023	11,947.50	0.10	3,062.01	8,885.49
BANCADA	LA ALTAGRACIA	2601033 - BOCA	56101504	3,310	16/06/2023	12,921.00	0.10	3,311.82	9,609.18
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201011 - AC. DE	56101504	3,302	21/06/2023	12,921.00	0.10	3,294.12	9,626.88
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201011 - AC. DE	56101504	3,305	21/06/2023	12,921.00	0.10	3,294.12	9,626.88
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201011 - AC. DE	56101504	3,306	21/06/2023	12,921.00	0.10	3,294.12	9,626.88
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE	56101702	1,796	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE	56101702	1,797	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE	56101702	1,799	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE	56101702	1,800	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201022 - PADRE	56101504	3,303	21/06/2023	12,921.00	0.10	3,294.12	9,626.88
SILLA DE VISITA SIN BRAZOS , FONDO TELA NEGRA SOPORTE LUMBAL	AZUA	2201022 - PADRE	56101504	3,308	21/06/2023	2,468.09	0.10	629.34	1,838.75
ARCHIVO DE 4 GAVETAS EN METAL	AZUA	2201022 - PADRE	56101702	1,794	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201022 - PADRE	56101702	1,759	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201032 -	56101504	3,307	21/06/2023	2,468.09	0.10	629.34	1,838.75
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201032 -	56101702	1,798	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
BANCADA	AZUA	2201042 - AC.LAS	56101504	3,301	21/06/2023	12,921.00	0.10	3,294.12	9,626.88
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201042 - AC.LAS	56101702	1,793	21/06/2023	11,947.50	0.10	3,045.66	8,901.84
BANCADA	AZUA	2201123 -	56101504	3,304	21/06/2023	12,921.00	0.10	3,294.12	9,626.88
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	1,754	22/06/2023	11,947.50	0.10	3,042.39	8,905.11
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	1,755	22/06/2023	11,947.50	0.10	3,042.39	8,905.11
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANCHEZ RAMIREZ	2302011 -	56101504	3,256	22/06/2023	12,921.00	0.10	3,290.58	9,630.42
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANCHEZ RAMIREZ	2302011 -	56101504	3,257	22/06/2023	12,921.00	0.10	3,290.58	9,630.42
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANCHEZ RAMIREZ	2302011 -	56101504	3,258	22/06/2023	12,921.00	0.10	3,290.58	9,630.42
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302042 -	56101702	1,753	22/06/2023	11,947.50	0.10	3,042.39	8,905.11
BANCADA EN METAL GRIS 3 ASIENTOS	SANCHEZ RAMIREZ	2302042 -	56101504	3,255	22/06/2023	12,921.00	0.10	3,290.58	9,630.42
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302052 - LAS	56101702	1,752	22/06/2023	11,947.50	0.10	3,042.39	8,905.11
BANCADA	SANCHEZ RAMIREZ	2302052 - LAS	56101504	3,254	22/06/2023	12,921.00	0.10	3,290.58	9,630.42
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202011 - SAN	56101702	1,760	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202011 - SAN	56101702	1,761	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN	2202011 - SAN	56101504	3,259	23/06/2023	12,921.00	0.10	3,287.04	9,633.96
SILLA DE VISITA, FONDO NEGRA, SOPORTE LUMBAR	SAN JUAN	2202011 - SAN	56101504	3,248	23/06/2023	2,468.09	0.10	627.98	1,840.11
SILLA DE VISITA, FONDO NEGRA, SOPORTE LUMBAR	SAN JUAN	2202011 - SAN	56101504	3,249	23/06/2023	2,468.09	0.10	627.98	1,840.11
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202022 - LAS	56101702	1,762	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN	2202022 - LAS	56101504	3,250	23/06/2023	12,921.00	0.10	3,287.04	9,633.96
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN	2202022 - LAS	56101504	3,251	23/06/2023	12,921.00	0.10	3,287.04	9,633.96
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN	2202022 - LAS	56101504	3,252	23/06/2023	12,921.00	0.10	3,287.04	9,633.96
ARMARIO METALICO GRANDE 2 PUERTAS	SAN JUAN	2202022 - LAS	56101520	129	23/06/2023	13,747.00	0.10	3,497.12	10,249.88
ARMARIO METALICO PEQUENO 2 PUERTAS	SAN JUAN	2202022 - LAS	56101520	130	23/06/2023	13,747.00	0.10	3,497.12	10,249.88
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	1,764	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	1,765	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	1,766	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
BANCADA	SAN JUAN	2202052 -	56101504	3,260	23/06/2023	12,921.00	0.10	3,287.04	9,633.96
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202072 - AC.DE	56101702	1,763	23/06/2023	11,947.50	0.10	3,039.12	8,908.38
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	DISTRITO NACIONAL	1610000 -	56101520	228	18/07/2023	14,160.00	0.10	3,503.48	10,656.52
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X 13	DISTRITO NACIONAL	1400001 -	56101702	1,873	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 -	56101702	1,874	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 -	56101702	1,875	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 -	56101702	1,876	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1710000 -	56101702	1,989	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	561017020	1,885	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,878	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X 13	DISTRITO NACIONAL	1900001 -	56101702	1,879	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,880	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,881	21/07/2023	7,080.00	0.10	1,745.92	5,334.08

ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,882	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,883	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,884	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,885	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,886	21/07/2023	7,080.00	0.10	1,745.92	5,334.08
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,888	21/07/2023	11,947.50	0.10	2,946.10	9,001.40
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,889	21/07/2023	11,947.50	0.10	2,946.10	9,001.40
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,890	21/07/2023	11,947.50	0.10	2,946.10	9,001.40
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,891	21/07/2023	11,947.50	0.10	2,946.10	9,001.40
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,892	21/07/2023	11,947.50	0.10	2,946.10	9,001.40
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001-	56101502	74	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001-	56101502	75	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001-	56101502	76	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001-	56101502	77	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001-	56101502	78	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001-	56101502	79	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011100-	56101502	92	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011300-OFICINA	56101502	98	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011600-	56101502	97	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1013000	56101502	85	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	56101502	90	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	DIRECCION DE	56101502	87	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1210000 -	56101502	89	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1300001 -	56101502	83	25/07/2023	39,976.75	0.10	9,814.36	30,162.39
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1300001 -	56101502	84	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1400001 -	56101502	93	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1400001 -	56101502	94	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1500001 -	56101502	80	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1500001 -	56101502	81	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1500001 -	56101502	82	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1610000 -	56101502	91	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1610000 -	56101502	95	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1610000 -	56101502	96	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1650001-	56101502	72	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1650001-	56101502	73	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE TRES ASIENTOS EN LETHER	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101502	71	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1900001 -	56101502	86	25/07/2023	32,922.00	0.10	8,082.43	24,839.57
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1900001 -	56101502	88	25/07/2023	39,976.71	0.10	9,814.36	30,162.35
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1011400-	56101702	1,962	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1011400-	56101702	1,963	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO 2 GAVETAS 8 1/2 X 13	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	56101702	1,948	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	DIRECCION DE	56101702	1,949	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1350000 -	56101702	1,954	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1350000 -	56101702	1,955	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-	56101702	1,950	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-	56101702	1,952	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-	56101702	1,951	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-	56101702	1,953	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 -	56101702	1,971	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	1,966	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-	56101702	1,967	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-	56101702	1,968	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-	56101702	1,969	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-	56101702	1,970	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,964	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 -	56101702	1,965	26/07/2023	7,080.00	0.10	1,736.22	5,343.78
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102011 -	56101702	1,909	27/07/2023	11,947.50	0.10	2,926.48	9,021.02
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102011 -	56101702	1,912	27/07/2023	11,947.50	0.10	2,926.48	9,021.02
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102011 -	56101702	1,913	27/07/2023	11,947.50	0.10	2,926.48	9,021.02
BANCADA DE 3 ASIENTOS EN METAL	DAJABON	2102011 -	56101504	3,355	27/07/2023	12,921.00	0.10	3,165.20	9,755.80
ARMARIO METALICO DE DOS PUERTAS	DAJABON	2102011 -	56101520	140	27/07/2023	13,747.00	0.10	3,367.48	10,379.52
SILLA DE VISITA, FONDO TELEA NEGRA, SOPORTE LUMBAR.	DAJABON	2102011 -	56101504	3,356	27/07/2023	2,468.09	0.10	604.69	1,863.40
SILLA DE VISITA, FONDO TELEA NEGRA, SOPORTE LUMBAR.	DAJABON	2102011 -	56101504	3,357	27/07/2023	2,468.09	0.10	604.69	1,863.40
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102022 -	56101702	1,911	27/07/2023	11,947.50	0.10	2,926.48	9,021.02
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102032 - LOMA	56101702	1,910	27/07/2023	11,947.50	0.10	2,926.48	9,021.02
ARMARIO METALICO GRANDE DE DOS PUERTAS	DAJABON	2102042 -	56101520	142	27/07/2023	13,747.00	0.10	3,367.48	10,379.52
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102093-AC. EL	56101702	1,908	27/07/2023	11,947.50	0.10	2,926.48	9,021.02
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,897	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,896	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,898	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,899	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,900	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,901	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,902	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	1,903	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	56101702	1,894	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	DIRECCION DE	56101702	1,893	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1400001 -	56101702	1,895	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	1,904	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	1,905	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1420000- DEPARTAMENT	56101702	1,906	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1610000 -	56101520	141	31/07/2023	13,747.00	0.10	3,352.40	10,394.60
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1610000 -	56101702	1,907	31/07/2023	8,850.00	0.10	2,158.11	6,691.89
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1011001-	56101502	100	01/08/2023	39,976.71	0.10	9,748.66	30,228.05
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-	56101702	2,058	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,050	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,051	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,052	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,053	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,054	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,055	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,056	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-	56101702	2,057	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,039	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-	56101702	2,045	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-	56101702	2,046	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-	56101702	2,047	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-	56101702	2,048	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-	56101702	2,049	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
BANCADA	DISTRITO NACIONAL	1320000 -	56101504	3,392	01/08/2023	12,921.00	0.10	3,151.04	9,769.96

ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1410000 -	56101702	2,040	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1653000-	56101702	2,041	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1653000-	56101702	2,042	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1653000-	56101702	2,043	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1653000-	56101702	2,044	01/08/2023	8,850.00	0.10	2,158.11	6,691.89
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011001-	56101702	2,002	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1011102-	56101702	2,011	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1011600-	56101702	2,018	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1013000	56101702	2,000	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	1,996	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1114000-	56101702	1,997	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1114000-	56101702	1,998	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER		DISTRITO NACIONAL	1410000 -	56101502	99	04/08/2023	32,922.00	0.10	8,001.25	24,920.75
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1500001 -	56101702	1,999	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1500001 -	56101702	2,007	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1500001 -	56101702	2,008	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1530000 -	56101702	2,009	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1530000 -	56101702	2,010	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1600001 -	56101702	2,012	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1600001 -	56101702	2,014	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610000 -	56101702	2,001	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1610000 -	56101702	2,006	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1610101-	56101702	2,005	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1610103	56101702	2,004	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1650001-	56101702	2,003	04/08/2023	11,947.50	0.10	2,903.59	9,043.91
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1653000-	56101702	2,013	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	2,015	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	2,016	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO DE 3 GAVETAS METALICO		DISTRITO NACIONAL	1930000- DEPARTAMENT	56101702	2,017	04/08/2023	8,850.00	0.10	2,150.85	6,699.15
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,858	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,859	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,860	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,862	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,863	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,866	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,867	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,868	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,869	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTI	2104011 -	56101702	1,870	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104011 -	56101504	3,346	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104011 -	56101504	3,347	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104011 -	56101504	3,348	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104011 -	56101504	3,349	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104011 -	56101504	3,350	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104011 -	56101504	3,351	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104022 - AC.	56101702	1,864	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
BANCADA		MONTE CRISTI	2104022 - AC.	56101504	3,353	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104042 -	56101702	1,861	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104042 -	56101504	3,345	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2104052 - AC,LA	56101504	3,352	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO MELATICO DE 4 GAVETAS		MONTE CRISTI	2104052 - AC,LA	56101702	1,871	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2105072 - AC.	56101702	1,865	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTI	2105072 - AC.	56101504	3,354	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA		HERMANAS MIRABAL	2303011 - AC.	56101504	3,333	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,830	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,831	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 2 GAVETAS		HERMANAS MIRABAL	2303011 - AC.	56101702	1,834	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
BANCADA		HERMANAS MIRABAL	2303022 - AC.	56101504	3,335	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303022 - AC.	56101702	1,833	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 2 GAVETAS		HERMANAS MIRABAL	2303022 - AC.	56101702	1,836	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
BANCADA		HERMANAS MIRABAL	2303032 - AC.	56101504	3,334	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303032 - AC.	56101702	1,832	08/08/2023	11,947.50	0.10	2,890.51	9,056.99
ARCHIVO METALICO DE 2 GAVETAS		HERMANAS MIRABAL	2303032 - AC.	56101702	1,835	08/08/2023	7,080.00	0.10	1,712.94	5,367.06
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,756	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,757	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS	TIENE EL COD.FISICO 1793 Y ES 1758 CORREGIR	PERAVIA	2403011 - AC. BANI	56101702	1,758	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,795	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,767	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,768	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,769	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,770	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC.	56101702	1,914	08/08/2023	8,850.00	0.10	2,141.17	6,708.83
BANCADA		PERAVIA	2403022 -	56101504	3,246	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
BANCADA		PERAVIA	2403032 -	56101504	3,245	08/08/2023	12,921.00	0.10	3,126.26	9,794.74
ARCHIVO METALICO DE 4 GAVETAS		EL SEYBO	2604011 - EL	56101702	1,826	11/08/2023	11,947.50	0.10	2,879.24	9,068.26
ARCHIVO METALICO DE 4 GAVETAS		EL SEYBO	2604011 - EL	56101702	1,827	11/08/2023	11,947.50	0.10	2,879.24	9,068.26
BANCADA		EL SEYBO	2604011 - EL	56101504	3,332	11/08/2023	12,921.00	0.10	3,114.16	9,806.84
ARCHIVO METALICO DE 2 GAVETAS		EL SEYBO	2604022 - AC.DE	56101702	1,828	11/08/2023	7,080.00	0.10	1,706.32	5,373.68
ARCHIVO METALICO DE 2 GAVETAS		EL SEYBO	2604022 - AC.DE	56101702	1,829	11/08/2023	7,080.00	0.10	1,706.32	5,373.68
ESQUINERO METALICO AMERICAN 1 1/4 X 10"		DISTRITO NACIONAL	1500001 -	23171502		14/08/2023	3,857.89	0.10	926.70	2,931.19
BANCADA		SAN CRISTOBAL	2401011 -	56101504	3,373	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
BANCADA		SAN CRISTOBAL	2401011 -	56101504	3,374	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,922	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,924	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 3 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,929	25/08/2023	8,850.00	0.10	2,098.88	6,751.12
ARCHIVO METALICO DE 4 GAVETAS		SAN CRISTOBAL	2401011 -	56101702	1,935	25/08/2023	11,947.50	0.10	2,833.46	9,114.04
ARMARIO GRANDE		SAN CRISTOBAL	2401011 -	56101520	143	25/08/2023	14,160.00	0.10	3,358.32	10,801.68
ARMARIO GRANDE		SAN CRISTOBAL	2401011 -	56101520	144	25/08/2023	14,160.00	0.10	3,358.32	10,801.68
ARMARIO GRANDE		SAN CRISTOBAL	2401011 -	56101520	145	25/08/2023	14,160.00	0.10	3,358.32	10,801.68
ARMARIO GRANDE		SAN CRISTOBAL	2401011 -	56101520	146	25/08/2023	14,160.00	0.10	3,358.32	10,801.68
BANCADA		SAN CRISTOBAL	2401012 - BAJOS	56101504	3,380	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS	56101702	1,927	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 3 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS	56101702	1,933	25/08/2023	8,850.00	0.10	2,098.88	6,751.12
ARCHIVO METALICO DE 4 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS	56101702	1,939	25/08/2023	11,947.50	0.10	2,833.46	9,114.04
BANCADA		SAN CRISTOBAL	2401022 -	56101504	3,375	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
BANCADA		SAN CRISTOBAL	2401022 -	56101504	3,376	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401022 -	56101702	1,928	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 3 GAVETAS		SAN CRISTOBAL	2401022 -	56101702	1,934	25/08/2023	8,850.00	0.10	2,098.88	6,751.12
BANCADA		SAN CRISTOBAL	2401042 -	56101504	3,377	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401042 -	56101702	1,925	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 3 GAVETAS		SAN CRISTOBAL	2401042 -	56101702	1,930	25/08/2023	8,850.00	0.10	2,098.88	6,751.12
ARCHIVO METALICO DE 4 GAVETAS		SAN CRISTOBAL	2401042 -	56101702	1,936	25/08/2023	11,947.50	0.10	2,833.46	9,114.04
BANCADA		SAN CRISTOBAL	2401072 -	56101504	3,378	25/08/2023	12,921.00	0.10	3,064.60	9,856.40
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401072 -	56101702	1,923	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 3 GAVETAS		SAN CRISTOBAL	2401072 -	56101702	1,931	25/08/2023	8,850.00	0.10	2,098.88	6,751.12
ARCHIVO METALICO DE 4 GAVETAS		SAN CRISTOBAL	2401072 -	56101702	1,937	25/08/2023	11,947.50	0.10	2,833.46	9,114.04
BANCADA		SAN CRISTOBAL	2401092 -	56101504	3,379	25/08/2023	12,921.00	0.10	3,064.60	9,856.40

ARCHIVO METALICO DE 2 GAVETAS	SAN CRISTOBAL	2401092 -	56101702	1,926	25/08/2023	7,080.00	0.10	1,679.16	5,400.84
ARCHIVO METALICO DE 3 GAVETAS	SAN CRISTOBAL	2401092 -	56101702	1,932	25/08/2023	8,850.00	0.10	2,098.88	6,751.12
ARCHIVO METALICO DE 4 GAVETAS	SAN CRISTOBAL	2401092 -	56101702	1,938	25/08/2023	11,947.50	0.10	2,833.46	9,114.04
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,392	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,394	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,395	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,396	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,397	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,398	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,399	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,400	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,401	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,402	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,403	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,404	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,405	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,406	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,407	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,408	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,409	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,410	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,411	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 -	56101504	3,412	28/08/2023	4,602.00	0.10	1,087.66	3,514.34
ARCHIVO METALICO DE 3 GAVETAS	HATO MAYOR	2603011 - HATO	56101702	1,920	30/08/2023	8,850.00	0.10	2,086.78	6,763.22
BANCADA	HATO MAYOR	2603011 - HATO	56101504	3,414	30/08/2023	12,921.00	0.10	3,046.90	9,874.10
BANCADA	HATO MAYOR	2603011 - HATO	56101504	3,415	30/08/2023	12,921.00	0.10	3,046.90	9,874.10
BANCADA	HATO MAYOR	2603011 - HATO	56101504	3,416	30/08/2023	12,921.00	0.10	3,046.90	9,874.10
ARCHIVO METALICO DE 4 GAVETAS	HATO MAYOR	2603011 - HATO	56101702	1,921	30/08/2023	11,947.50	0.10	2,817.11	9,130.39
ARCHIVO METALICO DE 3 GAVETAS	HATO MAYOR	2603022 - EL	56101702	1,918	30/08/2023	8,850.00	0.10	2,086.78	6,763.22
BANCADA	HATO MAYOR	2603022 - EL	56101504	3,418	30/08/2023	12,921.00	0.10	3,046.90	9,874.10
BANCADA	HATO MAYOR	2603022 - EL	56101504	3,419	30/08/2023	12,921.00	0.10	3,046.90	9,874.10
ARCHIVO METALICO DE 3 GAVETAS	HATO MAYOR	2603042 -	56101702	1,919	30/08/2023	8,850.00	0.10	2,086.78	6,763.22
BANCADA	HATO MAYOR	2603042 -	56101504	3,417	30/08/2023	12,921.00	0.10	3,046.90	9,874.10
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	1,719	04/09/2023	8,850.00	0.10	2,077.10	6,772.90
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	1,668	04/09/2023	8,850.00	0.10	2,077.10	6,772.90
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501001 - ZONA	56101504	3,386	04/09/2023	12,921.00	0.10	3,032.74	9,888.26
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO	2501011 -	56101702	1,975	04/09/2023	11,947.50	0.10	2,804.03	9,143.47
BANCADA	SANTIAGO	2501011 -	56101504	3,385	04/09/2023	12,921.00	0.10	3,032.74	9,888.26
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO	2501022 AC.	56101702	1,973	04/09/2023	11,947.50	0.10	2,804.03	9,143.47
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501022 AC.	56101504	3,387	04/09/2023	12,921.00	0.10	3,032.74	9,888.26
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO	2501022 AC.	56101504	3,388	04/09/2023	12,921.00	0.10	3,032.74	9,888.26
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO	2501022 AC.	56101702	1,990	04/09/2023	8,850.00	0.10	2,077.10	6,772.90
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO	2501022 AC.	56101702	1,991	04/09/2023	8,850.00	0.10	2,077.10	6,772.90
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO	2501073 -	56101520	156	04/09/2023	13,747.00	0.10	3,226.53	10,520.47
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO	2501153 -	56101702	1,959	04/09/2023	8,850.00	0.10	2,077.10	6,772.90
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO	2501153 -	56101702	1,960	04/09/2023	11,947.50	0.10	2,804.03	9,143.47
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO	2501153 -	56101702	1,972	04/09/2023	11,947.50	0.10	2,804.03	9,143.47
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO	2501153 -	56101520	157	04/09/2023	13,747.00	0.10	3,226.53	10,520.47
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO	2501153 -	56101520	158	04/09/2023	13,747.00	0.10	3,226.53	10,520.47
ARMARIO METALICO DE DOS PUERTAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101520	159	07/09/2023	13,747.00	0.10	3,215.22	10,531.78
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,985	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,986	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,987	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,992	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	1,993	07/09/2023	11,947.50	0.10	2,794.22	9,153.28
ARMARIO DE 6" DE ALTO Y 3" DE ANCHO TIPO ARCHIVO	SAN PEDRO DE MACORIS	2602022 - LOS	56101520	161	07/09/2023	14,160.00	0.10	3,311.76	10,848.24
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS	56101702	1,974	07/09/2023	11,947.50	0.10	2,794.22	9,153.28
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS	56101702	1,977	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS	56101702	1,978	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARMARIO DE 6" DE ALTO Y 3" DE ANCHO TIPO ARCHIVO	SAN PEDRO DE MACORIS	2602032 -	56101520	162	07/09/2023	14,160.00	0.10	3,311.76	10,848.24
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602032 -	56101702	1,976	07/09/2023	11,947.50	0.10	2,794.22	9,153.28
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602032 -	56101702	1,979	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602032 -	56101702	1,980	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602042 -	56101702	1,981	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602042 -	56101702	1,982	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602062 -	56101702	1,983	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602062 -	56101702	1,984	07/09/2023	8,850.00	0.10	2,069.84	6,780.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011001-	56101702	3,480	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011001-	56101702	3,481	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
SOFA	DISTRITO NACIONAL	1011001- 1012001-	56101502	101	11/09/2023	32,922.00	0.10	7,660.01	25,261.99
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	DIRECCION DE	56101502	102	11/09/2023	32,922.00	0.10	7,660.01	25,261.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	3,499	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,500	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,501	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,502	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,503	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,504	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,505	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,506	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,507	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,508	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-	56101702	3,509	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200- 1420000-	56101702	3,510	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	DEPARTAMENT 1420000-	56101702	3,488	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	DEPARTAMENT	56101702	3,489	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1530000 -	56101702	3,514	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,511	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,512	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,513	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 -	56101702	3,483	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610103	56101702	3,482	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	3,484	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	3,485	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	3,486	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	3,487	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	3,493	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-	56101702	3,490	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-	56101702	3,491	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-	56101702	3,494	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1651100-	56101702	3,492	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1710000 -	56101702	3,497	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1710000 -	56101702	3,496	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1710000 -	56101702	3,498	11/09/2023	8,850.00	0.10	2,059.01	6,790.99
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102011 -	56101702	1,915	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102011 -	56101702	1,916	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102011 -	56101702	1,917	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,030	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,032	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,033	12/09/2023	8,850.00	0.10	2,056.59	6,793.41

ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,034	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,035	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,036	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402022 -	56101702	2,027	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402022 -	56101702	2,028	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402022 -	56101702	2,031	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 -	56101702	2,029	12/09/2023	8,850.00	0.10	2,056.59	6,793.41
BANCADA	PEDERNALES	2704022 - AC.	56101504	3,364	13/09/2023	12,921.00	0.10	2,999.40	9,921.60
BANCADA	PEDERNALES	2704022 - AC.	56101504	3,365	13/09/2023	12,921.00	0.10	2,999.40	9,921.60
BANCADA	PEDERNALES	2704022 - AC.	56101504	3,366	13/09/2023	12,921.00	0.10	2,999.40	9,921.60
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	3,529	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	3,530	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE	56101702	3,531	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,025	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1210000 -	56101702	4,026	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,027	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,028	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,029	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,030	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,031	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,032	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,033	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,034	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,035	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,539	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,540	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,541	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,542	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GABETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,543	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,548	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,544	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,545	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENT	56101702	3,546	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 4 GVETAAS	DISTRITO NACIONAL	DEPARTAMENT	56101702	3,547	14/09/2023	11,947.50	0.10	2,769.87	9,177.63
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1350000 -	56101702	3,532	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 -	56101702	3,533	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 -	56101702	3,534	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 -	56101702	3,535	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1530000 -	56101702	3,515	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1600001 -	56101702	3,536	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,537	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,538	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	4,036	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	4,037	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	DISTRITO NACIONAL	1610000 -	56101520	132	14/09/2023	14,160.00	0.10	3,283.00	10,877.00
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1840000-	56101702	3,526	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1840000-	56101702	3,527	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1840000-	56101702	3,528	14/09/2023	8,850.00	0.10	2,051.75	6,798.25
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,458	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,459	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,460	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,461	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,466	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,467	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602022 - LOS	56101504	3,462	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602022 - LOS	56101504	3,463	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602042 -	56101504	3,464	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602042 -	56101504	3,465	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602062 -	56101504	3,468	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602062 -	56101504	3,469	20/09/2023	4,602.00	0.10	1,059.39	3,542.61
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC.	56101504	3,342	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,838	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,839	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,844	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,845	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,846	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,847	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,848	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,849	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,854	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,856	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC.	56101702	1,857	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404022 -	56101504	3,343	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404022 -	56101504	3,344	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404022 -	56101702	1,841	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404022 -	56101702	1,855	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
BANCADA	MONTE PLATA	2404032 -	56101504	3,338	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
BANCADA	MONTE PLATA	2404032 -	56101504	3,339	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
BANCADA	MONTE PLATA	2404032 -	56101504	3,340	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
BANCADA	MONTE PLATA	2404032 -	56101504	3,341	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404032 -	56101702	1,837	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404032 -	56101702	1,840	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404032 -	56101702	1,842	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404032 -	56101702	1,850	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404032 -	56101702	1,853	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404042 -	56101504	3,336	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404042 -	56101504	3,337	25/09/2023	12,921.00	0.10	2,956.92	9,964.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404042 -	56101702	1,843	25/09/2023	7,080.00	0.10	1,620.16	5,459.84
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404042 -	56101702	1,851	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404042 -	56101702	1,852	25/09/2023	11,947.50	0.10	2,733.90	9,213.60
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,038	26/09/2023	11,947.50	0.10	2,730.63	9,216.87
BANCADA	INDEPENDENCIA	2703011 - AC.	56101504	3,390	26/09/2023	12,921.00	0.10	2,953.38	9,967.62
BANCADA	INDEPENDENCIA	2703011 - AC.	56101504	3,391	26/09/2023	12,921.00	0.10	2,953.38	9,967.62
BANCADA	INDEPENDENCIA	2703022 - AC.	56101504	3,240	26/09/2023	12,921.00	0.10	2,953.38	9,967.62
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703022 - AC.	56101702	2,037	26/09/2023	11,947.50	0.10	2,730.63	9,216.87
BANCADA	INDEPENDENCIA	2703022 - AC.	56101504	3,389	26/09/2023	12,921.00	0.10	2,953.38	9,967.62
ARMARIO TIPO ARCHIVO DE 6"	DISTRITO NACIONAL	1610100 -	56101520	164	27/09/2023	14,160.00	0.10	3,232.56	10,927.44
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,448	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,449	27/09/2023	4,602.00	0.10	1,050.57	3,551.43

SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,450	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLAPLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,451	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,452	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,453	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA BLANCA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,454	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,456	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE	56101504	3,457	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
SILLA PLEGABLE PLASTICA BLANCA SIN BRAZOS	AZUA	2201022 - PADRE	56101504	3,455	27/09/2023	4,602.00	0.10	1,050.57	3,551.43
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,084	27/09/2023	8,850.00	0.10	2,020.29	6,829.71
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,085	27/09/2023	8,850.00	0.10	2,020.29	6,829.71
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,086	27/09/2023	8,850.00	0.10	2,020.29	6,829.71
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302042 -	56101702	2,087	27/09/2023	8,850.00	0.10	2,020.29	6,829.71
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302052 - LAS	56101702	2,088	27/09/2023	8,850.00	0.10	2,020.29	6,829.71
SILLA PLEGABLE PLASTICA S/BRAZOS	DISTRITO NACIONAL	1653000-	56101504	3,663	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	DISTRITO NACIONAL	1653000-	56101504	3,664	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN	2202011 - SAN	56101504	3,662	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC.	56101504	3,473	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC.	56101504	3,474	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC.	56101504	3,475	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC.	56101504	3,476	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC.	56101504	3,477	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703022 - AC.	56101504	3,470	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703022 - AC.	56101504	3,471	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703022 - AC.	56101504	3,472	29/09/2023	4,602.00	0.10	1,048.05	3,553.95
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 -	56101504	3,493	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 -	56101504	3,494	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 -	56101504	3,495	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 -	56101504	3,496	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 -	56101504	3,497	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305022 - AC.LA	56101504	3,501	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305022 - AC.LA	56101504	3,502	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305022 - AC.LA	56101504	3,503	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305032 - AC.	56101504	3,498	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305032 - AC.	56101504	3,499	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305032 - AC.	56101504	3,500	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305053 -	56101504	3,507	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305053 -	56101504	3,508	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305143 -	56101504	3,504	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305143 -	56101504	3,505	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305143 -	56101504	3,506	09/10/2023	4,602.00	0.10	1,035.45	3,566.55
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	PEDERNALES	2704022 - AC.	56101520	170	11/10/2023	14,160.00	0.10	3,176.64	10,983.36
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	PEDERNALES	2704022 - AC.	56101702	4,050	11/10/2023	7,080.00	0.10	1,588.32	5,491.68
ARCHIVO DE 3 GAVETAS METALICO	PEDERNALES	2704022 - AC.	56101702	4,051	11/10/2023	8,850.00	0.10	1,985.26	6,864.74
BANCADA DE 3 ASIENTOS	SAN JOSE DE OCOA	2402022 -	56101504	3,241	17/10/2023	12,921.00	0.10	2,877.56	10,043.44
ARMARIO DE 6" DE ALTO Y 3" DE ANCHO TIPO ARCHIVO	SAN JOSE DE OCOA	2402022 -	56101520	163	17/10/2023	14,160.00	0.10	3,153.36	11,006.64
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402022 -	56101702	2,067	17/10/2023	8,850.00	0.10	1,970.74	6,879.26
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 -	56101702	2,068	17/10/2023	8,850.00	0.10	1,970.74	6,879.26
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 -	56101702	2,069	17/10/2023	8,850.00	0.10	1,970.74	6,879.26
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 -	56101702	2,070	17/10/2023	8,850.00	0.10	1,970.74	6,879.26
ARCHIVO METALICO DE 3 GAVETAS	AZUA	2201022 - PADRE	56101702	3,575	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
SILLA PLEGABLE PLASTICAS S/BRAZOS	SAN JUAN	2202011 - SAN	56101504	3,532	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN	2202011 - SAN	56101504	3,531	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN	2202011 - SAN	56101504	3,530	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN	2202011 - SAN	56101504	3,529	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN	2202011 - SAN	56101504	3,528	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,565	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,566	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,567	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,568	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,569	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,570	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,571	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,576	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,577	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,578	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,579	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202011 - SAN	56101702	3,557	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
BANCADA	SAN JUAN	2202011 - SAN	56101504	3,625	18/10/2023	12,921.00	0.10	2,874.02	10,046.98
BANCADA DE METAL 3 ASIENTOS	SAN JUAN	2202011 - SAN	56101504	3,614	18/10/2023	12,921.00	0.10	2,874.02	10,046.98
SILLAS PLEGABLE PLASTICA SIN BRAZOS BASE DE METAL	SAN JUAN	2202022 - LAS	56101504	3,524	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLAS PLEGABLE PLASTICA SIN BRAZOS BASE DE METAL	SAN JUAN	2202022 - LAS	56101504	3,523	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202022 - LAS	56101702	3,572	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202022 - LAS	56101702	3,573	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN	2202022 - LAS	56101702	3,574	18/10/2023	8,850.00	0.10	1,968.32	6,881.68
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202022 - LAS	56101702	3,561	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202022 - LAS	56101702	3,562	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
SILLA PLEGABLE PLASTICA SIN BRAZOS	SAN JUAN	2202032 - JUAN	56101504	3,527	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLAS PLEGABLE PLASTICA S/BRAZOS BASE DE METAL	SAN JUAN	2202032 - JUAN	56101504	3,526	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
SILLAS PLEGABLE PLASTICA S/BRAZOS BASE DE METAL	SAN JUAN	2202032 - JUAN	56101504	3,525	18/10/2023	4,602.00	0.10	1,023.56	3,578.44
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	3,558	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	3,559	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	3,560	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN	2202032 - JUAN	56101702	3,563	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
ARCHIVO METALICO DE 4 GAVETAS.	SAN JUAN	2202032 - JUAN	56101702	3,564	18/10/2023	11,947.50	0.10	2,657.23	9,290.27
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN	2202032 - JUAN	56101504	3,615	18/10/2023	12,921.00	0.10	2,874.02	10,046.98
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN	2202032 - JUAN	56101504	3,616	18/10/2023	12,921.00	0.10	2,874.02	10,046.98
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,880	20/10/2023	8,850.00	0.10	1,963.48	6,886.52
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,881	20/10/2023	8,850.00	0.10	1,963.48	6,886.52
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,882	20/10/2023	8,850.00	0.10	1,963.48	6,886.52
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,883	20/10/2023	8,850.00	0.10	1,963.48	6,886.52
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,884	20/10/2023	8,850.00	0.10	1,963.48	6,886.52
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,885	20/10/2023	8,850.00	0.10	1,963.48	6,886.52
ARCHIVO METALICO DE 4 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,886	20/10/2023	11,947.50	0.10	2,650.69	9,296.81
BANCADA DE 3 ASIENTOS EN METAL GRIS	ELIAS PIÑA	2203011 - AC.	56101504	3,490	20/10/2023	12,921.00	0.10	2,866.94	10,054.06
BANCADA DE 3 ASIENTOS EN METAL GRIS	ELIAS PIÑA	2203011 - AC.	56101504	3,491	20/10/2023	12,921.00	0.10	2,866.94	10,054.06
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,480	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,481	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
ARCHIVO METALICO DE 4 GAVETAS	ELIAS PIÑA	2203011 - AC.	56101702	3,887	20/10/2023	11,947.50	0.10	2,650.69	9,296.81
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,482	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,483	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,484	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,485	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,486	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,487	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,488	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC.	56101504	3,489	20/10/2023	4,602.00	0.10	1,021.04	3,580.96
MONITOR PANTALLA LED 86 PULGADAS	DISTRITO NACIONAL	1011001-	52161542	8	27/10/2023	963,929.41	0.10	212,020.22	751,909.19
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1011001-	52161542	6	27/10/2023	597,970.79	0.10	131,526.06	466,444.73
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1011101-1100001-	52161542	5	27/10/2023	597,970.79	0.10	131,526.06	466,444.73
MONITOR PANTALLA LED 86 PULGADAS	DISTRITO NACIONAL	DIRECCION DE	52161542	7	27/10/2023	963,929.41	0.10	212,020.22	751,909.19
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1300000 -	52161542	3	27/10/2023	597,970.79	0.10	131,526.06	466,444.73

MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1500000 -	52161542	1	27/10/2023	597,970.79	0.10	131,526.06	466,444.73
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1640000-	52161542	4	27/10/2023	597,970.79	0.10	131,526.06	466,444.73
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1920101-	52161542	2	27/10/2023	597,970.79	0.10	131,526.06	466,444.73
BANCADA	AZUA	2201022 - PADRE	56101504	3,243	31/10/2023	12,921.00	0.10	2,828.00	10,093.00
BANCADA	DUARTE	2301011 -	56101504	3,242	31/10/2023	12,921.00	0.10	2,828.00	10,093.00
BANCADA	DUARTE	2301011 -	56101504	3,244	31/10/2023	12,921.00	0.10	2,828.00	10,093.00
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	173	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	174	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	175	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	176	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	177	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	178	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	179	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 -	56101520	180	31/10/2023	13,747.00	0.10	3,008.72	10,738.28
BANCADA	DUARTE	2301032 -	56101504	3,384	31/10/2023	12,921.00	0.10	2,828.00	10,093.00
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,123	10/11/2023	11,947.50	0.10	2,583.83	9,363.67
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,124	10/11/2023	11,947.50	0.10	2,583.83	9,363.67
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,125	10/11/2023	11,947.50	0.10	2,583.83	9,363.67
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,126	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,127	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,128	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,129	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,130	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,131	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,132	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,133	10/11/2023	8,850.00	0.10	1,913.93	6,936.07
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,134	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,135	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,136	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,137	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,138	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,139	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,140	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,141	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,142	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,143	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,144	10/11/2023	7,080.00	0.10	1,531.26	5,548.74
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	186	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	187	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	188	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	189	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	190	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	1,887	10/11/2023	11,947.50	0.10	2,583.83	9,363.67
ARCHIVO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 -	56101520	147	10/11/2023	13,747.00	0.10	2,973.33	10,773.67
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	BAHORUCO	2702011 - AC.	56101520	184	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	BAHORUCO	2702011 - AC.	56101520	185	10/11/2023	14,160.00	0.10	3,062.52	11,097.48
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-	52141502	80	13/11/2023	28,910.00	0.10	6,228.92	22,681.08
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-	52141502	81	13/11/2023	28,910.00	0.10	6,228.92	22,681.08
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-	52141502	82	13/11/2023	28,910.00	0.10	6,228.92	22,681.08
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-	52141502	83	13/11/2023	28,910.00	0.10	6,228.92	22,681.08
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-	52141502	84	13/11/2023	28,910.00	0.10	6,228.92	22,681.08
BANCADA	VALVERDE	2101011 -	56101504	3,564	14/11/2023	12,921.00	0.10	2,780.50	10,140.50
BANCADA	VALVERDE	2101011 -	56101504	3,565	14/11/2023	12,921.00	0.10	2,780.50	10,140.50
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	VALVERDE	2101011 -	56101520	171	14/11/2023	14,160.00	0.10	3,047.00	11,113.00
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	VALVERDE	2101011 -	56101520	172	14/11/2023	14,160.00	0.10	3,047.00	11,113.00
ARMARIO METALICO GRANDE DE DOS PUERTAS	VALVERDE	2101011 -	56101520	181	16/11/2023	13,747.00	0.10	2,950.71	10,796.29
ARMARIO METALICO GRANDE DE DOS PUERTAS.	VALVERDE	2101011 -	56101520	183	16/11/2023	13,747.00	0.10	2,950.71	10,796.29
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	193	22/11/2023	14,160.00	0.10	3,015.96	11,144.04
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	194	22/11/2023	14,160.00	0.10	3,015.96	11,144.04
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 -	56101520	191	22/11/2023	13,747.00	0.10	2,928.09	10,818.91
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 -	56101520	192	22/11/2023	13,747.00	0.10	2,928.09	10,818.91
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,145	22/11/2023	8,850.00	0.10	1,884.89	6,965.11
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,146	22/11/2023	8,850.00	0.10	1,884.89	6,965.11
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,147	22/11/2023	8,850.00	0.10	1,884.89	6,965.11
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,148	22/11/2023	8,850.00	0.10	1,884.89	6,965.11
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,149	22/11/2023	8,850.00	0.10	1,884.89	6,965.11
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,150	22/11/2023	8,850.00	0.10	1,884.89	6,965.11
BEBEDEO AMERICAN	DISTRITO NACIONAL	1011001-	52141501	291	27/11/2023	14,042.00	0.10	2,971.70	11,070.30
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011001-	56101702	4,087	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011001-	56101702	4,088	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600000 -	56101520	182	27/11/2023	13,747.00	0.10	2,909.24	10,837.76
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	195	27/11/2023	14,160.00	0.10	2,996.56	11,163.44
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1600001 -	56101520	196	27/11/2023	14,160.00	0.10	2,996.56	11,163.44
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 -	56101520	105	27/11/2023	13,747.00	0.10	2,909.24	10,837.76
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1600001 -	56101702	3,516	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,517	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GABETAS	DISTRITO NACIONAL	1600001 -	56101702	3,518	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,519	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,520	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,521	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,522	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,523	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,524	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	3,525	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	4,038	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	4,039	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	4,040	27/11/2023	8,850.00	0.10	1,872.79	6,977.21
AIRE ACONDICIONADO DE 60,000 BTU	HERMANAS MIRABAL	2303011 - AC.	40101701	418	06/12/2023	277,777.50	0.10	58,098.55	219,678.95
BEBEDERO	DISTRITO NACIONAL	1011100-	52141501	303	08/12/2023	14,042.00	0.10	2,929.35	11,112.65
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011100-	56101702	4,089	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1011100-	56101702	4,090	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARMARIO METALICO DE 3 GAV.	DISTRITO NACIONAL	1011100-	56101702	4,091	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO DE 3 GAV,	DISTRITO NACIONAL	1011100-	56101702	4,092	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1011100-	56101702	4,093	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1014001	56101702	4,096	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO DE 3GAV.	DISTRITO NACIONAL	1600000 -	56101702	4,095	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1600001 -	56101702	4,097	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
ARCHIVO METALICO	DISTRITO NACIONAL	1653000-	56101702	4,094	08/12/2023	8,850.00	0.10	1,846.17	7,003.83
FREEZER VERTICAL	DISTRITO NACIONAL	1610400-	24131501	1	12/12/2023	26,802.99	0.10	5,558.82	21,244.17
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702011 - AC.	56101702	1,660	13/12/2023	11,947.50	0.10	2,474.46	9,473.04
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702011 - AC.	56101702	1,662	13/12/2023	11,947.50	0.10	2,474.46	9,473.04
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702011 - AC.	56101702	1,663	13/12/2023	11,947.50	0.10	2,474.46	9,473.04
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702011 - AC.	56101702	1,664	13/12/2023	11,947.50	0.10	2,474.46	9,473.04
ARMARIO METALICO DE DOS PUERTAS	BAHORUCO	2702011 - AC.	56101520	106	13/12/2023	13,747.00	0.10	2,847.46	10,899.54
ARMARIO METALICO DE DOS PUERTAS	BAHORUCO	2702011 - AC.	56101520	107	13/12/2023	13,747.00	0.10	2,847.46	10,899.54
BANCADA	BAHORUCO	2702011 - AC.	56101504	3,134	13/12/2023	12,921.00	0.10	2,676.36	10,244.64
BANCADA	BAHORUCO	2702011 - AC.	56101504	3,131	13/12/2023	12,921.00	0.10	2,676.36	10,244.64
BANCADA EN VINIL	BAHORUCO	2702023 - AC.	56101504	3,132	13/12/2023	12,921.00	0.10	2,676.36	10,244.64
BANCADA EN VINIL	BAHORUCO	2702042 - AC.	56101504	3,130	13/12/2023	12,921.00	0.10	2,676.36	10,244.64
BANCADA EN METAL	BAHORUCO	2702042 - AC.	56101504	3,133	13/12/2023	12,921.00	0.10	2,676.36	10,244.64
BEBEDERO	DISTRITO NACIONAL	1400001 -	52141501	304	18/12/2023	14,042.00	0.10	2,889.33	11,152.67
ARCHIVO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	4,103	19/12/2023	8,850.00	0.10	1,818.40	7,031.60

ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	4,098	19/12/2023	11,947.50	0.10	2,454.84	9,492.66
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	4,099	19/12/2023	11,947.50	0.10	2,454.84	9,492.66
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	4,100	19/12/2023	11,947.50	0.10	2,454.84	9,492.66
ARCHIVO METALICO DE 3 GAVETAS	MONTE CRISTI	2104052 - AC,LA	56101702	4,102	19/12/2023	8,850.00	0.10	1,818.40	7,031.60
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 -	56101702	4,101	19/12/2023	8,850.00	0.10	1,818.40	7,031.60
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011101-	56101702	2,252	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011101-	56101702	2,254	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011101-	56101702	2,335	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011101-	56101702	2,341	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1011200-	56101520	215	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1011200-	56101520	216	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011200-	56101702	2,185	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1011400-	56101502	110	31/12/2023	39,976.71	0.10	8,082.96	31,893.75
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,163	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,164	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,165	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,192	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,207	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,208	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-	56101702	2,209	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011400-	56101702	2,332	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011400-	56101702	2,344	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011400-	56101702	2,345	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,184	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,205	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,206	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,232	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,233	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,245	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,246	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-	56101702	2,291	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011500-	56101702	2,333	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1011500-	56101702	2,339	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-	56101702	2,169	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-	56101702	2,170	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-	56101702	2,171	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
SOFA EJECUTIVO DE 2 ASIENTOS	DISTRITO NACIONAL	1011700 – SUB	56101502	106	31/12/2023	32,922.00	0.10	6,656.56	26,265.44
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1011700 – SUB	56101502	109	31/12/2023	39,976.71	0.10	8,082.96	31,893.75
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB	56101504	3,425	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB	56101504	3,426	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB	56101504	3,427	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB	56101504	3,428	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB	56101504	3,429	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB	56101504	3,430	31/12/2023	4,602.00	0.10	930.48	3,671.52
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1012001- DIRECCION DE	56101520	197	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	2,214	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	2,224	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	2,225	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	2,226	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001- DIRECCION DE	56101702	2,227	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1013000	56101702	2,073	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
BANCADA	DISTRITO NACIONAL	1014001	56101504	3,371	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,215	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,216	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,238	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,262	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,083	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,098	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,151	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,152	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,153	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,154	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,285	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,290	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,093	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,094	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,095	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE	56101702	2,096	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200000 -	56101702	2,309	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	2,201	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 -	56101702	2,202	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1200001 -	56101702	2,338	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	2,228	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	2,235	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	2,236	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	2,237	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	2,282	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	2,283	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
BANCADA	DISTRITO NACIONAL	1210000 - 1214300	56101504	3,372	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	DIVISION DE	56101702	2,191	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	2,197	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	2,198	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	2,199	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	2,200	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1320000 -	56101702	2,334	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1321000- DIVISION DE	56101702	2,292	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1321000- DIVISION DE	56101702	2,340	31/12/2023	7,080.00	0.10	1,431.52	5,648.48

		1330000 -							
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	DEPARTAMENT	56101702	2,253	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 -	56101702	2,308	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	2,243	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	2,244	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	2,284	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 -	56101702	2,081	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	2,239	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1410000 -	56101702	2,240	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
		1410300-							
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	DIVISION DE	56101702	2,187	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 -	56101702	2,229	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 -	56101702	2,260	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 -	56101702	2,261	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1540000-	56101702	2,324	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1540000-	56101702	2,336	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1540000-	56101702	2,342	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
BEBEDERO	DISTRITO NACIONAL	1600001 -	52141501	296	31/12/2023	14,042.00	0.10	2,839.28	11,202.72
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,255	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,265	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,286	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 -	56101702	2,307	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1601000-	56101520	198	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1601000-	56101702	2,203	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1601000-	56101702	2,204	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1602000-	56101702	2,166	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1602000-	56101702	2,167	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1602000-	56101702	2,168	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 -	56101702	2,210	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 -	56101702	2,211	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 -	56101702	2,212	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610000 -	56101702	2,350	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610100 -	56101702	2,249	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610100 -	56101702	2,250	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610101-	56101702	2,155	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610101-	56101702	2,156	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	293	31/12/2023	14,042.00	0.10	2,839.28	11,202.72
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	2,189	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	2,091	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	2,092	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-	56101702	2,099	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
SOFA EJECUTIVO DE 2 ASIENTOS	DISTRITO NACIONAL	1610300-	56101502	107	31/12/2023	32,922.00	0.10	6,656.56	26,265.44
SOFA EJECUTIVO DE 2 ASIENTOS	DISTRITO NACIONAL	1610300-	56101502	108	31/12/2023	32,922.00	0.10	6,656.56	26,265.44
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-	56101502	111	31/12/2023	39,976.71	0.10	8,082.96	31,893.75
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-	56101502	112	31/12/2023	39,976.71	0.10	8,082.96	31,893.75
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-	56101502	113	31/12/2023	39,976.71	0.10	8,082.96	31,893.75
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1610300-	56101520	205	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1610300-	56101520	206	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1610300-	56101520	219	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1610300-	56101520	220	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1610300-	56101520	221	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1610300-	56101520	222	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,193	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,194	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,195	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,196	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,293	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,294	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,295	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,296	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,297	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,298	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,299	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,300	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,301	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,312	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,313	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,314	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,315	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,316	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,318	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,319	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,320	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,321	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,322	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,323	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,357	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,358	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,359	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,360	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,361	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,362	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,363	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,364	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,365	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,366	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,367	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,368	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,369	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,370	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,371	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,372	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,373	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,374	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,375	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,376	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,377	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,378	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,379	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,380	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,381	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,382	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,383	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,384	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,385	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,386	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,387	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,388	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,389	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,390	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,391	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,392	31/12/2023	7,080.00	0.10	1,431.52	5,648.48

ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,393	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,394	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,395	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,396	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,397	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,398	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,399	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,400	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,401	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,402	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,403	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,404	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,405	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,406	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,407	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,408	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,409	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,410	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,411	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,412	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,413	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,414	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,415	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,416	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,417	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,418	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,419	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,420	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,421	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,422	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,423	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,424	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,425	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,426	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,427	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,428	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,429	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,430	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,431	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,432	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,433	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,434	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,435	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,436	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,437	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,438	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,439	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,440	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,441	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,442	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,443	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,444	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,445	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,446	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,447	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,448	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,449	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,450	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,451	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,452	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,453	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-	56101702	2,454	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,065	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
BANCADA DE 3 ASIENTO(	DISTRITO NACIONAL	1610300-	56101504	3,367	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-	56101504	3,368	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	1,956	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,025	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,026	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,059	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,060	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,061	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,071	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,074	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,075	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,076	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,077	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,078	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	2,079	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-	56101702	3,006	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,587	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,588	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,589	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,590	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,591	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,592	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	DISTRITO NACIONAL	1610300-	56101504	3,593	31/12/2023	4,602.00	0.10	930.48	3,671.52
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610500-	56101702	2,281	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610600-	56101702	2,063	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610600-	56101702	2,064	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1630000	56101702	2,251	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1640000-	56101702	2,190	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650200	56101702	2,310	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650200	56101702	2,311	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1651000-	56101702	2,317	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1651000-	56101702	2,337	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1651000-	56101702	2,343	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	DISTRITO NACIONAL	1653000-	56101520	214	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	2,186	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	2,188	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	2,230	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	2,231	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	2,080	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1653000-	56101702	2,081	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,241	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,242	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,289	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
BANCADA	DISTRITO NACIONAL	1700000 -	56101504	3,370	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,157	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,158	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,159	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,160	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,161	31/12/2023	8,850.00	0.10	1,789.36	7,060.64

ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 -	56101702	2,162	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101702	2,222	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE	56101702	2,223	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1740000 -	56101702	2,213	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 -	56101702	2,217	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 -	56101702	2,218	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 -	56101702	2,219	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 -	56101702	2,220	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 -	56101702	2,221	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,178	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,179	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,303	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,304	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,305	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,306	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1900001 -	56101702	2,326	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1900001 -	56101702	2,327	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1900001 -	56101702	2,328	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1900001 -	56101702	2,329	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1900001 -	56101702	2,330	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1900001 -	56101702	2,331	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,940	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,941	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,942	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,943	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,944	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,945	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	1,946	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,019	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,020	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,021	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,022	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,023	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	2,024	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - 1930000-	56101702	2,097	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	DEPARTAMENT	56101702	2,234	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1940100-	56101702	1,947	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
AIRE ACONDICONADO TIPO SPLIT	VALVERDE	2101011 -	40101701	406	31/12/2023	29,382.00	0.10	5,940.80	23,441.20
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	VALVERDE	2101011 -	56101520	209	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	VALVERDE	2101011 -	56101520	210	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	VALVERDE	2101011 -	56101520	211	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 -	56101504	3,440	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 -	56101504	3,441	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 -	56101504	3,442	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 -	56101504	3,443	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,444	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,445	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,446	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,447	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,478	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,479	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,566	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 -	56101504	3,567	31/12/2023	4,602.00	0.10	930.48	3,671.52
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102042 -	56101702	2,287	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102042 -	56101702	2,288	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
BANCADA	DAJABON	2102042 -	56101504	3,572	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA	DAJABON	2102042 -	56101504	3,573	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	AZUA	2201001-	56101520	217	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
AIRE ACONDICIONADO TIPO SPLIT	AZUA	2201011 - AC. DE	40101701	403	31/12/2023	29,382.00	0.10	5,940.80	23,441.20
AIRE ACONDICIONADO TIPO SPLIT	AZUA	2201011 - AC. DE	40101701	404	31/12/2023	29,382.00	0.10	5,940.80	23,441.20
AIRE ACONDICIONADO TIPO SPLIT	AZUA	2201011 - AC. DE	40101701	405	31/12/2023	29,382.00	0.10	5,940.80	23,441.20
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SAN JUAN	2202011 - SAN	56101702	2,325	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	SANCHEZ RAMIREZ	2302011 -	56101520	218	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,269	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,270	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,271	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,272	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,273	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,274	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,275	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,276	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,277	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,278	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,279	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 -	56101702	2,280	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SANCHEZ RAMIREZ	2302011 -	56101702	2,351	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SANCHEZ RAMIREZ	2302011 -	56101702	2,352	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SANCHEZ RAMIREZ	2302011 -	56101702	2,353	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SANCHEZ RAMIREZ	2302011 -	56101702	2,354	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SANCHEZ RAMIREZ	2302011 -	56101702	2,355	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SANCHEZ RAMIREZ	2302011 -	56101702	2,356	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
BANCADA	SANCHEZ RAMIREZ	2302011 -	56101504	3,413	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA	SANCHEZ RAMIREZ	2302011 -	56101504	3,571	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA	SANCHEZ RAMIREZ	2302200-	56101504	3,584	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	201	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	202	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	203	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101520	204	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
BANCADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,358	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,359	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,360	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,361	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,568	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,569	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,570	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,628	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,627	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,626	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101504	3,586	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	SAMANA	2305011 -	56101504	3,582	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	SAMANA	2305011 -	56101504	3,583	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE S/BRAZOS	SAMANA	2305011 -	56101504	3,585	31/12/2023	4,602.00	0.10	930.48	3,671.52
ARCHIVO METALICO DE 3 GAVETAS	SAMANA	2305032 - AC.	56101702	2,266	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SAMANA	2305032 - AC.	56101702	2,267	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SAMANA	2305032 - AC.	56101702	2,268	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
BANCADA	SAMANA	2305143 -	56101504	3,574	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	SAN CRISTOBAL	2401012 - BAJOS	56101520	212	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	SAN CRISTOBAL	2401012 - BAJOS	56101520	213	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 -	56101702	2,256	31/12/2023	8,850.00	0.10	1,789.36	7,060.64

ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	PERAVIA	2403011 - AC.	56101520	199	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	PERAVIA	2403011 - AC.	56101520	200	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	PERAVIA	2403011 - AC.	56101520	208	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403011 - AC.	56101702	2,247	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403011 - AC.	56101702	2,248	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403011 - AC.	56101702	2,263	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403011 - AC.	56101702	2,264	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	2,172	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	2,173	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	2,174	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	2,175	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	2,176	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	2,177	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	3,000	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	3,001	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	3,002	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	3,003	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	3,004	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 -	56101702	3,005	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN	56101702	2,302	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
BANCADA DE 3 ASIENTOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,363	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,431	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,432	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,433	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602022 - LOS	56101504	3,437	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602022 - LOS	56101504	3,438	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602022 - LOS	56101504	3,439	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602042 -	56101504	3,436	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602042 -	56101504	3,434	31/12/2023	4,602.00	0.10	930.48	3,671.52
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602042 -	56101504	3,435	31/12/2023	4,602.00	0.10	930.48	3,671.52
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	EL SEYBO	2604011 - EL	56101702	2,346	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	EL SEYBO	2604011 - EL	56101702	2,347	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO TIPO ARMARIO DE 6" DE ALTO Y 3" DE ANCHO	BAHORUCO	2702011 - AC.	56101520	207	31/12/2023	14,160.00	0.10	2,863.04	11,296.96
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	BAHORUCO	2702011 - AC.	56101702	2,348	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	BAHORUCO	2702011 - AC.	56101702	2,349	31/12/2023	7,080.00	0.10	1,431.52	5,648.48
BANCADA DE 3 ASIENTOS	BAHORUCO	2702011 - AC.	56101504	3,362	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
BANCADA DE 3 ASIENTO	BAHORUCO	2702011 - AC.	56101504	3,369	31/12/2023	12,921.00	0.10	2,612.64	10,308.36
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702011 - AC.	56101702	2,072	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
BEBEDERO	BAHORUCO	2702022 - AC.	52141501	294	31/12/2023	14,042.00	0.10	2,839.28	11,202.72
BEBEDERO	INDEPENDENCIA	2703011 - AC.	52141501	295	31/12/2023	14,042.00	0.10	2,839.28	11,202.72
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,180	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,181	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,182	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,183	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,257	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,258	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	2,259	31/12/2023	8,850.00	0.10	1,789.36	7,060.64
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703011 - AC.	56101702	1,961	31/12/2023	11,947.50	0.10	2,415.60	9,531.90
BEBEDERO	PEDERNALES	2704022 - AC.	52141501	297	31/12/2023	14,042.00	0.10	2,839.28	11,202.72
INVERSOR DE 2.0 KW, 1Ø, 120V	LA ALTAGRACIA	2601011 -	32121705	204	22/01/2024	14,750.00	0.10	2,895.84	11,854.16
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,420	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,421	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,422	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,423	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,424	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,425	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,426	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,427	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,428	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,429	06/03/2024	10,018.20	0.10	1,845.00	8,173.20
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,430	06/03/2024	8,496.00	0.10	1,564.59	6,931.41
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,431	06/03/2024	8,496.00	0.10	1,564.59	6,931.41
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,432	06/03/2024	8,496.00	0.10	1,564.59	6,931.41
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,433	06/03/2024	8,496.00	0.10	1,564.59	6,931.41
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,434	06/03/2024	8,496.00	0.10	1,564.59	6,931.41
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101522	1,435	06/03/2024	8,496.00	0.10	1,564.59	6,931.41
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	3,724	06/03/2024	2,354.10	0.10	433.56	1,920.54
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	3,725	06/03/2024	2,354.10	0.10	433.56	1,920.54
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	3,726	06/03/2024	2,354.10	0.10	433.56	1,920.54
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	3,727	06/03/2024	2,354.10	0.10	433.56	1,920.54
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101504	3,728	06/03/2024	2,354.10	0.10	433.56	1,920.54
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,459	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,460	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,461	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,462	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,463	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,464	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101702	2,465	06/03/2024	6,950.20	0.10	1,279.94	5,670.26
SOPORTE DE ESCRITORIO PARA DOS MONITORES	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101703	1,270	06/03/2024	6,004.01	0.10	1,105.58	4,898.43
SOPORTE DE ESCRITORIO PARA DOS MONITORES	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101703	1,271	06/03/2024	6,004.01	0.10	1,105.58	4,898.43
SOPORTE DE ESCRITORIO PARA UN MONITOR DE 24	DISTRITO NACIONAL	1012400- INAPA- BANCO MUNDIAL-	56101703	1,277	06/03/2024	5,100.00	0.10	939.20	4,160.80

ESCRITORIO MODULAR EN METAL TOPE COLOR HAYA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101703	1,278	06/03/2024	8,732.00	0.10	1,608.11	7,123.89
ESCRITORIO MODULAR EN METAL TOPE COLOR HAYA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101703	1,279	06/03/2024	8,732.00	0.10	1,608.11	7,123.89
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	1,436	06/03/2024	21,004.00	0.10	3,867.91	17,136.09
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	1,437	06/03/2024	21,004.00	0.10	3,867.91	17,136.09
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	1,438	06/03/2024	21,004.00	0.10	3,867.91	17,136.09
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101522	1,439	06/03/2024	21,004.00	0.10	3,867.91	17,136.09
SOPORTE DE ESCRITORIO PARA DOS MONITORES	DISTRITO NACIONAL	1013100-UCP	56101703	1,272	06/03/2024	6,004.01	0.10	1,105.58	4,898.43
SOPORTE DE ESCRITORIO PARA UN MONITOR 24"	DISTRITO NACIONAL	1013100-UCP	56101703	1,273	06/03/2024	5,100.00	0.10	939.20	4,160.80
SOPORTE DE ESCRITORIO PARA UN MONITOR 24"	DISTRITO NACIONAL	1013100-UCP	56101703	1,274	06/03/2024	5,100.00	0.10	939.20	4,160.80
SOPORTE DE ESCRITORIO PARA UN MONITOR 24"	DISTRITO NACIONAL	1013100-UCP	56101703	1,275	06/03/2024	5,100.00	0.10	939.20	4,160.80
SOPORTE DE ESCRITORIO PARA UN MONITOR 24"	DISTRITO NACIONAL	1013100-UCP	56101703	1,276	06/03/2024	5,100.00	0.10	939.20	4,160.80
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1800000 -	44101603	20	19/03/2024	8,964.01	0.10	1,617.90	7,346.11
ARCHIVO ESTANTE COMPACTO MOVIL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	56101702	2,466	04/04/2024	604,903.00	0.10	106,686.61	498,216.39
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011001-	56101504	3,733	11/06/2024	10,195.20	0.10	1,607.40	8,587.80
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1011001-	56101522	1,446	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1014001	56101522	1,444	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
ARCHIVO METALICO DE4 GAVETAS	DISTRITO NACIONAL	1014001	56101702	4,155	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
ARCHIVO METALICO DE4 GAVETAS	DISTRITO NACIONAL	1014001	56101702	4,156	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
ARCHIVO METALICO DE4 GAVETAS	DISTRITO NACIONAL	1014001	56101702	4,157	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	4,151	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	4,152	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	4,153	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 -	56101702	4,154	11/06/2024	10,384.00	0.10	1,637.06	8,746.94
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610000 -	56101522	1,440	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610000 -	56101522	1,441	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 -	56101504	3,729	11/06/2024	10,195.20	0.10	1,607.40	8,587.80
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 -	56101504	3,730	11/06/2024	10,195.20	0.10	1,607.40	8,587.80
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 -	56101504	3,731	11/06/2024	10,195.20	0.10	1,607.40	8,587.80
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610600-	56101522	1,443	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1640000-	56101522	1,445	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1800001 -	56101522	1,442	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1800001 -	56101504	3,732	11/06/2024	10,195.20	0.10	1,607.40	8,587.80
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1930000-DEPARTAMENT	56101522	1,447	11/06/2024	10,572.80	0.10	1,667.18	8,905.62
GABINETE DE PARED EN PINO	MONTE PLATA	2404011 - AC.	56101530	31	01/07/2024	41,760.05	0.10	6,355.52	35,404.53
GABINETE DE PISO EN PINO	MONTE PLATA	2404011 - AC.	56101530	30	01/07/2024	41,760.05	0.10	6,355.52	35,404.53
BANQUETAS DE PINO	MONTE PLATA	2404011 - AC.	56101504	3,736	01/07/2024	4,043.03	0.10	615.30	3,427.73
BANQUETAS DE PINO	MONTE PLATA	2404011 - AC.	56101504	3,735	01/07/2024	4,043.03	0.10	615.30	3,427.73
BANQUETAS DE PINO	MONTE PLATA	2404011 - AC.	56101504	3,734	01/07/2024	4,043.04	0.10	615.30	3,427.74
ESCRITORIO SIN GAVETAS EN MELAMINA	MONTE PLATA	2404011 - AC.	56101703	1,805	01/07/2024	12,728.07	0.10	1,937.18	10,790.89
SILLON SECRETARIAL SISTEMA NEUMATICO	MONTE PLATA	2404011 - AC.	56101522	1,448	01/07/2024	10,481.94	0.10	1,595.26	8,886.68
SILLA DE VISITA	DISTRITO NACIONAL	1013100-UCP	56101504	3,813	31/07/2024	5,444.94	0.10	783.21	4,661.73
SILLA DE VISITA	DISTRITO NACIONAL	1013100-UCP	56101504	3,814	31/07/2024	5,444.94	0.10	783.21	4,661.73
BANCADA (SILLA DE ESPERA DE 3 CUERPOS)	DISTRITO NACIONAL	1013100-UCP	56101504	3,815	31/07/2024	11,031.82	0.10	1,586.97	9,444.85
BANCADA (SILLA DE ESPERA DE 3 CUERPOS)	DISTRITO NACIONAL	1013100-UCP	56101504	3,816	31/07/2024	11,031.82	0.10	1,586.97	9,444.85
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1200001 -	56101522	1,458	01/08/2024	10,572.80	0.10	1,521.07	9,051.73
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,203	01/08/2024	10,384.00	0.10	1,493.73	8,890.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,204	01/08/2024	10,384.00	0.10	1,493.73	8,890.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1210000 -	56101702	4,205	01/08/2024	10,384.00	0.10	1,493.73	8,890.27
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1500001 -	56101522	1,460	01/08/2024	10,572.80	0.10	1,521.07	9,051.73
SILLO SEMI EJECUTIVO	DISTRITO NACIONAL	1520000 -	56101522	1,459	01/08/2024	10,572.80	0.10	1,521.07	9,051.73
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610500-	56101522	1,457	01/08/2024	10,572.80	0.10	1,521.07	9,051.73
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1800001 -	56101504	3,739	01/08/2024	10,195.20	0.10	1,466.64	8,728.56
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1800001 -	56101522	1,456	01/08/2024	10,572.80	0.10	1,521.07	9,051.73
ARCHIVOS METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,185	01/08/2024	10,384.00	0.10	1,493.73	8,890.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,186	01/08/2024	10,384.00	0.10	1,493.73	8,890.27
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,187	01/08/2024	7,552.00	0.10	1,086.37	6,465.63
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,188	01/08/2024	7,552.00	0.10	1,086.37	6,465.63
ARCHIVO METALICO DE2 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,189	01/08/2024	7,552.00	0.10	1,086.37	6,465.63
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,190	01/08/2024	7,552.00	0.10	1,086.37	6,465.63
ARCHIVO METALICO DE2 GAVETAS	DISTRITO NACIONAL	1900001 -	56101702	4,191	01/08/2024	7,552.00	0.10	1,086.37	6,465.63
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1930000-DEPARTAMENT	56101522	1,455	01/08/2024	10,572.80	0.10	1,521.07	9,051.73
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENT	56101504	3,738	01/08/2024	10,195.20	0.10	1,466.64	8,728.56
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENT	56101504	3,737	01/08/2024	10,195.20	0.10	1,466.64	8,728.56
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1200001 -	56101522	1,450	12/08/2024	10,572.80	0.10	1,488.06	9,084.74
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1600001 -	56101522	1,452	12/08/2024	10,572.80	0.10	1,488.06	9,084.74
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610103	56101522	1,453	12/08/2024	10,572.80	0.10	1,488.06	9,084.74
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610400-1930000-DEPARTAMENT	56101522	1,451	12/08/2024	10,572.80	0.10	1,488.06	9,084.74
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1930000-DEPARTAMENT	56101522	1,449	12/08/2024	10,572.80	0.10	1,488.06	9,084.74
SILLON SEMI EJECUTIVO	SAN JOSE DE OCOA	2402011 -	56101522	1,454	29/08/2024	10,572.80	0.10	1,438.76	9,134.04
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1011001-	56101504	3,750	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1011400-	56101522	1,462	03/09/2024	10,572.80	0.10	1,427.16	9,145.64
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1210000 -	56101504	3,747	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1321000-DIVISION DE	56101504	3,749	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1360000-	56101522	1,461	03/09/2024	10,572.80	0.10	1,427.16	9,145.64
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1360000-	56101504	3,744	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1360000-	56101504	3,745	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1360000-	56101504	3,746	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1651000-	56101504	3,748	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1653000-	56101504	3,743	03/09/2024	10,195.20	0.10	1,376.10	8,819.10
SILLA SECRETARIAL SIN BRAZOS	PERAVIA	2403253 - AC.	56101504	3,740	04/09/2024	10,195.20	0.10	1,373.31	8,821.89
SILLA SECRETARIAL SIN BRAZOS	PERAVIA	2403253 - AC.	56101504	3,741	04/09/2024	10,195.20	0.10	1,373.31	8,821.89
SILLA SECRETARIAL SIN BRAZOS	PERAVIA	2403253 - AC.	56101504	3,742	04/09/2024	10,195.20	0.10	1,373.31	8,821.89
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1653000-	56101504	3,751	10/09/2024	10,195.20	0.10	1,355.31	8,839.89
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	4,217	13/09/2024	10,384.00	0.10	1,371.79	9,012.21
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	4,218	13/09/2024	10,384.00	0.10	1,371.79	9,012.21
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	4,219	13/09/2024	10,384.00	0.10	1,371.79	9,012.21
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	56101702	4,220	13/09/2024	10,384.00	0.10	1,371.79	9,012.21
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,806	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,807	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,808	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,809	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,810	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,811	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,812	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,813	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,814	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,815	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,816	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA	DISTRITO NACIONAL	1653000-	56101703	1,817	01/10/2024	12,280.14	0.10	1,561.83	10,718.31

ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,818	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,819	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,820	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,821	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,822	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,823	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,824	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,825	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,826	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,827	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,828	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,829	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,831	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,832	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,833	01/10/2024	12,280.14	0.10	1,561.83	10,718.31
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1400001 -	56101504	3,760	04/10/2024	10,195.00	0.10	1,288.35	8,906.65
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	3,763	04/10/2024	10,195.00	0.10	1,288.35	8,906.65
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1900001 -	56101504	3,762	04/10/2024	10,195.00	0.10	1,288.35	8,906.65
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1950000-	56101504	3,761	04/10/2024	10,195.00	0.10	1,288.35	8,906.65
MAQUINA SUMADORA SHARP (CALCULADORA)	2D038818	DISTRITO NACIONAL	1651000-	44101802	364	10/10/2024	6,515.96	0.10	811.82	5,704.14
MAQUINA SUMADORA SHARP (CALCULADORA)	2D038628	DISTRITO NACIONAL	1651000-	44101802	363	10/10/2024	6,515.96	0.10	811.82	5,704.14
ARCHIVO METALICO DE 4 GAVETAS		INDEPENDENCIA	2703011 - AC.	56101702	2,475	10/10/2024	10,384.00	0.10	1,293.78	9,090.22
ARCHIVO METALICO DE 4 GAVETAS		INDEPENDENCIA	2703011 - AC.	56101702	2,476	10/10/2024	10,384.00	0.10	1,293.78	9,090.22
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1011500-	56101522	1,463	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1011500-	56101522	1,464	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1011500-	56101522	1,465	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1500001 -	56101504	3,774	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1600001 -	56101504	3,776	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLADE VISITA FONDO, TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 -	56101504	3,777	14/10/2024	5,664.00	0.10	699.55	4,964.45
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-	56101702	2,480	14/10/2024	10,384.00	0.10	1,282.42	9,101.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-	56101702	2,481	14/10/2024	10,384.00	0.10	1,282.42	9,101.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-	56101702	2,482	14/10/2024	10,384.00	0.10	1,282.42	9,101.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-	56101702	2,483	14/10/2024	10,384.00	0.10	1,282.42	9,101.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-	56101702	2,484	14/10/2024	10,384.00	0.10	1,282.42	9,101.58
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1900001 -	56101504	3,775	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		SANTIAGO RODRIGUEZ	2103011 - AC.	56101504	3,783	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLON SEMI EJECUTIVO		MONTE CRISTI	2104011 -	56101522	1,468	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLA SECRETARIAL SIN BRAZOS		AZUA	2201011 - AC. DE	56101504	3,788	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		SAN JUAN	2202011 - SAN	56101504	3,787	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		HERMANAS MIRABAL	2303011 - AC.	56101504	3,785	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLON SEMI EJECUTIVO		SAMANA	2305011 -	56101522	1,467	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLA SECRETARIAL SIN BRAZOS		SAN JOSE DE OCOA	2402011 -	56101504	3,789	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		MONTE PLATA	2404011 - AC.	56101504	3,784	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLON SEMI EJECUTIVO		SANTIAGO	2501001 - ZONA	56101522	1,466	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLA SECRETARIAL SIN BRAZO		LA ALTAGRACIA	2601011 -	56101504	3,752	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZO		LA ALTAGRACIA	2601011 -	56101504	3,754	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 -	56101504	3,755	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 -	56101504	3,753	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 -	56101504	3,756	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 -	56101504	3,782	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLON SEMI EJECUTIVO		SAN PEDRO DE MACORIS	2602011 - SAN	56101522	1,469	14/10/2024	10,572.80	0.10	1,306.04	9,266.76
SILLA SECRETARIAL SIN BRAZOS		BARAHONA	2701011 - AC.	56101504	3,786	14/10/2024	10,195.20	0.10	1,259.19	8,936.01
SILLA		VALVERDE	2101011 -	56101504	3,764	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,765	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,766	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,767	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,768	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,769	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,770	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,771	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,772	16/10/2024	5,664.00	0.10	696.45	4,967.55
SILLA		VALVERDE	2101011 -	56101504	3,773	16/10/2024	5,664.00	0.10	696.45	4,967.55
ESCRITORIO SIN GAVETAS EN MELAMINA		DISTRITO NACIONAL	1653000-	56101703	1,830	18/10/2024	12,280.14	0.10	1,503.18	10,776.96
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,790	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,757	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,759	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,758	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,792	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,793	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602062 -	56101504	3,791	11/11/2024	10,195.20	0.10	1,182.60	9,012.60
SILLA		PERAVIA	2403011 - AC.	56101504	3,778	15/11/2024	5,664.00	0.10	650.80	5,013.20
SILLA		PERAVIA	2403011 - AC.	56101504	3,779	15/11/2024	5,664.00	0.10	650.80	5,013.20
SILLA		PERAVIA	2403011 - AC.	56101504	3,780	15/11/2024	5,664.00	0.10	650.80	5,013.20
SILLA		PERAVIA	2403011 - AC.	56101504	3,781	15/11/2024	5,664.00	0.10	650.80	5,013.20
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,805	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,806	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,807	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,808	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,809	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,810	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,811	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SAN PEDRO DE MACORIS	2602011 - SAN	56101504	3,812	22/11/2024	5,664.00	0.10	639.95	5,024.05
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,794	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,795	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,796	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,797	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,798	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,799	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,800	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,801	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,802	11/12/2024	5,664.00	0.10	609.80	5,054.20
SILLA		SANCHEZ RAMIREZ	2302011 -	56101504	3,803	11/12/2024	5,664.00	0.10	609.80	5,054.20
BEBEDERO		DISTRITO NACIONAL	1011001-	52141501	309	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
MICROONDA		DISTRITO NACIONAL	1011001-	52141502	95	16/12/2024	12,272.00	0.10	1,304.52	10,967.48
MICROONDA		DISTRITO NACIONAL	1011001-	52141502	86	16/12/2024	12,272.00	0.10	1,304.52	10,967.48
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011600-	56101702	4,222	16/12/2024	6,513.60	0.10	692.30	5,821.30
BEBEDERO		DISTRITO NACIONAL	1011700 – SUB	52141501	314	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		DISTRITO NACIONAL	1011700 – SUB	52141501	315	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		DISTRITO NACIONAL	1100001- DIRECCION DE	52141501	308	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1200001 -	56101702	4,224	16/12/2024	6,513.60	0.10	692.30	5,821.30
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1210000 -	56101702	4,221	16/12/2024	6,513.60	0.10	692.30	5,821.30
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1500001 -	56101702	4,225	16/12/2024	6,513.60	0.10	692.30	5,821.30
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	310	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		DISTRITO NACIONAL	1610400-	52141501	305	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1630200	56101702	4,223	16/12/2024	6,513.60	0.10	692.30	5,821.30
BEBEDERO		DISTRITO NACIONAL	1650001-	52141501	312	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		DISTRITO NACIONAL	1650001-	52141501	313	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		DISTRITO NACIONAL	1652000-	52141501	311	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		DISTRITO NACIONAL	1653000-	52141501	306	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
BEBEDERO		VALVERDE	2101011 -	52141501	307	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
MICROONDA		VALVERDE	2101011 -	52141502	85	16/12/2024	12,272.00	0.10	1,304.52	10,967.48

BEBEDERO	EL SEYBO	2604011 - EL	52141501	316	16/12/2024	13,511.00	0.10	1,436.18	12,074.82
MICROONDA	EL SEYBO	2604011 - EL	52141502	96	16/12/2024	12,272.00	0.10	1,304.52	10,967.48
BEBEDERO	DISTRITO NACIONAL	1011400-	52141501	320	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1360000-	56101504	3,870	31/12/2024	10,195.20	0.10	1,041.84	9,153.36
MICROONDAS	DISTRITO NACIONAL	1600001 -	52141502	93	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1600001 -	56101504	3,872	31/12/2024	10,195.20	0.10	1,041.84	9,153.36
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1600001 -	56101504	3,873	31/12/2024	10,195.20	0.10	1,041.84	9,153.36
SILLA VISITANTE	DISTRITO NACIONAL	1600001 -	56101504	3,839	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	DISTRITO NACIONAL	1600001 -	56101504	3,840	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	DISTRITO NACIONAL	1600001 -	56101504	3,841	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	DISTRITO NACIONAL	1600001 -	56101504	3,842	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,470	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,471	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,472	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,473	31/12/2024	10,752.80	0.10	1,098.92	9,653.88
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,475	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,476	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,477	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,478	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,479	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-	56101522	1,480	31/12/2024	10,572.80	0.10	1,080.52	9,492.28
MICROONDAS	DISTRITO NACIONAL	1610300-	52141502	94	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
BEBEDERO	DISTRITO NACIONAL	1610300-	52141501	324	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-	56101522	1,481	31/12/2024	8,300.00	0.10	848.20	7,451.80
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-	56101522	1,482	31/12/2024	8,300.00	0.10	848.20	7,451.80
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-	56101522	1,483	31/12/2024	8,300.00	0.10	848.20	7,451.80
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-	56101522	1,484	31/12/2024	8,300.00	0.10	848.20	7,451.80
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1610300-	56101504	3,874	31/12/2024	10,195.20	0.10	1,041.84	9,153.36
ARCHIVO METLICOS 4 GAVETAS 8.5 X 13	DISTRITO NACIONAL	1610300-	56101702	4,226	31/12/2024	10,384.00	0.10	1,061.08	9,322.92
ARCHIVO METLICOS 4 GAVETAS 8.5 X 13	DISTRITO NACIONAL	1610300-	56101702	4,227	31/12/2024	10,384.00	0.10	1,061.08	9,322.92
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-	56101504	3,865	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-	56101504	3,866	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-	56101504	3,867	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-	56101504	3,868	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-	56101504	3,869	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	DISTRITO NACIONAL	1652000-	56101504	3,858	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	DISTRITO NACIONAL	1652000-1940000-	56101504	3,859	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	DEPARTAMENT	56101504	3,871	31/12/2024	10,195.20	0.10	1,041.84	9,153.36
MICROONDAS	VALVERDE	2101011 -	52141502	87	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,818	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,819	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,820	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,817	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,821	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,822	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,823	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,824	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,825	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,826	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,827	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,828	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,829	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,830	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101011 -	56101504	3,831	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	VALVERDE	2101011 -	56101504	3,853	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	VALVERDE	2101011 -	56101504	3,854	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	VALVERDE	2101011 -	56101504	3,855	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	VALVERDE	2101011 -	56101504	3,856	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	VALVERDE	2101011 -	56101504	3,857	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,843	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,844	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,845	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,847	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,846	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,848	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,849	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,850	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,851	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	VALVERDE	2101022 - AC.	56101504	3,852	31/12/2024	5,664.00	0.10	578.80	5,085.20
BEBEDERO	DAJABON	2102011 -	52141501	317	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
MICROONDAS	AZUA	2201011 - AC. DE	52141502	88	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
MICROONDAS	AZUA	2201011 - AC. DE	52141502	92	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
SILLA VISITANTE	AZUA	2201011 - AC. DE	56101504	3,833	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	AZUA	2201011 - AC. DE	56101504	3,834	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	AZUA	2201011 - AC. DE	56101504	3,835	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	AZUA	2201011 - AC. DE	56101504	3,836	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	AZUA	2201011 - AC. DE	56101504	3,837	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLA VISITANTE	AZUA	2201011 - AC. DE	56101504	3,838	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	SANCHEZ RAMIREZ	2302011 -	56101504	3,860	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	SANCHEZ RAMIREZ	2302011 -	56101504	3,861	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	SANCHEZ RAMIREZ	2302011 -	56101504	3,862	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	SANCHEZ RAMIREZ	2302011 -	56101504	3,863	31/12/2024	5,664.00	0.10	578.80	5,085.20
SILLAS VISITANTE	SANCHEZ RAMIREZ	2302011 -	56101504	3,864	31/12/2024	5,664.00	0.10	578.80	5,085.20
MICROONDAS	SAMANA	2305011 -	52141502	90	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
BEBEDERO	SAMANA	2305011 -	52141501	321	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
BEBEDERO	SAN CRISTOBAL	2401011 -	52141501	322	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
SILLAS VISITANTE	SAN CRISTOBAL	2401011 -	56101504	3,832	31/12/2024	5,664.00	0.10	578.80	5,085.20
MICROONDAS	MONTE PLATA	2404011 - AC.	52141502	89	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
BEBEDERO	LA ALTAGRACIA	2601011 -	52141501	323	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN	52141501	318	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
BEBEDERO	SAN PEDRO DE MACORIS	2602052 -	52141501	319	31/12/2024	13,511.00	0.10	1,380.68	12,130.32
MICROONDAS	BARAHONA	2701011 - AC.	52141502	91	31/12/2024	12,272.00	0.10	1,254.12	11,017.88
ESCRITORIO EN MELAMINA COLOR CREMA EN TIPO L	DISTRITO NACIONAL	1650001-	56101703	1,834	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCCRITORIO EN MELAMINA COLOR CREMA TIPOL	DISTRITO NACIONAL	1650001-	56101703	1,835	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA COLOR CREMA TIPO L	DISTRITO NACIONAL	1650001-	56101703	1,836	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA COLOR CREMA TIPO L	DISTRITO NACIONAL	1650001-	56101703	1,837	30/03/2025	12,280.14	0.10	951.21	11,328.93
LIBRERO EN MELAMINA COLOR CREMA	DISTRITO NACIONAL	1650001-	56101507	247	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE 8 ESPACIO	DISTRITO NACIONAL	1650001-	56101507	256	30/03/2025	28,500.00	0.10	2,207.79	26,292.21
MESITA EN MELAMINA COLOR CREMA	DISTRITO NACIONAL	1650001-	56101519	373	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELANINA DE DOS ESPACIOS	SAN JUAN	2202011 - SAN	56101507	264	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESTANTE O LIBRERO EN MELANINA DE DOS ESPACIOS	SAN JUAN	2202011 - SAN	56101507	265	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESCRITORIO EN MELAMINA SIN GAVETAS	SAN JUAN	2202011 - SAN	56101703	1,354	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS	SAN JUAN	2202011 - SAN	56101703	1,355	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS	SAN JUAN	2202011 - SAN	56101703	1,356	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS	SAN JUAN	2202011 - SAN	56101703	1,346	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS	SAN JUAN	2202011 - SAN	56101703	1,347	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA	SAN JUAN	2202011 - SAN	56101703	1,348	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA	SAN JUAN	2202011 - SAN	56101703	1,349	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA	SAN JUAN	2202011 - SAN	56101703	1,350	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA	SAN JUAN	2202011 - SAN	56101703	1,351	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA	SAN JUAN	2202011 - SAN	56101703	1,352	30/03/2025	12,280.14	0.10	951.21	11,328.93

ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN	2202011 - SAN	56101703	1,353	30/03/2025	12,280.14	0.10	951.21	11,328.93
BEBEDERO		SAN JUAN	2202011 - SAN	52141501	333	30/03/2025	13,511.00	0.10	1,046.61	12,464.39
MICROONDA		SAN JUAN	2202011 - SAN	52141502	98	30/03/2025	12,272.80	0.10	950.67	11,322.13
ABANICO DE PARED		SAN JUAN	2202011 - SAN	40101604	489	30/03/2025	4,484.00	0.10	347.40	4,136.60
ABANICO DE PARED		SAN JUAN	2202011 - SAN	40101604	490	30/03/2025	4,484.00	0.10	347.40	4,136.60
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,520	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,521	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,522	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,523	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,524	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,525	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,526	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,527	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,528	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,529	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,530	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,531	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,532	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,533	30/03/2025	10,572.80	0.10	819.09	9,753.71
SILLON SEMI-EJECUTIVO		SAN JUAN	2202011 - SAN	56101522	1,534	30/03/2025	10,572.80	0.10	819.09	9,753.71
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		SAN CRISTOBAL	2401063 -	56111501	86	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,300	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,305	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,306	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,307	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE CUATRO ESPACIOS		SAN JOSE DE OCOA	2402011 -	56101507	259	30/03/2025	6,200.00	0.10	480.33	5,719.67
ESTANTE O LIBRERO EN MELAMINA DE TRES ESPACIOS		SAN JOSE DE OCOA	2402011 -	56101507	260	30/03/2025	21,800.00	0.10	1,688.76	20,111.24
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,308	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,309	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402011 -	56101703	1,310	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L EN MELAMINA SIN GAVETAS		SAN JOSE DE OCOA	2402011 -	56101703	1,313	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS		SAN JOSE DE OCOA	2402011 -	56101703	1,314	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTES EN FORMICA DE CUATRO ESPACIOS		SAN JOSE DE OCOA	2402011 -	56101507	261	30/03/2025	6,200.00	0.10	480.33	5,719.67
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		SAN JOSE DE OCOA	2402022 -	56111501	78	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402022 -	56101703	1,301	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402022 -	56101703	1,302	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402022 -	56101703	1,303	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402023 -	56101703	1,295	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402023 -	56101703	1,296	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402023 -	56101703	1,297	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) SIN GAVETAS EN MELAMINA		SAN JOSE DE OCOA	2402023 -	56111501	77	30/03/2025	12,280.14	0.10	951.21	11,328.93
NEVERA 10	1712157818	PERAVIA	2403011 - AC.	52141501	330	30/03/2025	10,713.00	0.10	829.89	9,883.11
ESCRITORIO TIPO L EN MELAMINA SIN GAVETAS		PERAVIA	2403011 - AC.	56101703	1,332	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS		PERAVIA	2403011 - AC.	56101703	1,333	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELANINA DE DOS ESPACIOS		PERAVIA	2403011 - AC.	56101507	262	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESTANTE O LIBRERO EN MELANINA DE DOS ESPACIOS		PERAVIA	2403011 - AC.	56101507	263	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403011 - AC.	56111501	79	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS		PERAVIA	2403011 - AC.	56101703	1,334	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403011 - AC.	56111501	83	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403022 -	56111501	82	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403032 -	56111501	81	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403062 - AC.	56111501	84	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403062 - AC.	56111501	85	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS		PERAVIA	2403062 - AC.	56101703	1,339	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS		PERAVIA	2403062 - AC.	56101703	1,340	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		PERAVIA	2403063 -	56111501	80	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN MELAMINA SIN GAVETAS		PERAVIA	2403063 -	56101703	1,335	30/03/2025	12,280.14	0.10	951.21	11,328.93
MICROONDAS		MONTE PLATA	2404042 -	52141502	97	30/03/2025	12,272.80	0.10	950.67	11,322.13
ESCRITORIO (COUNTER) SIN GAVETAS EN MELAMINA		BARAHONA	2701011 - AC.	56111501	74	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701011 - AC.	56101703	1,882	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L SIN GAVETAS EN MELAMINA		BARAHONA	2701011 - AC.	56101703	1,883	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		BARAHONA	2701022 - AC.	56111501	73	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE UN ESPACIO		BARAHONA	2701022 - AC.	56101507	257	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L SIN GAVETAS EN MELAMINA		BARAHONA	2701032 - AC.	56101703	1,839	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L SIN GAVETAS EN MELAMINA		BARAHONA	2701032 - AC.	56101703	1,840	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701032 - AC.	56101703	1,841	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701032 - AC.	56101703	1,842	30/03/2025	12,280.14	0.10	951.21	11,328.93
GABINETE AEREO S/PUERTAS		BARAHONA	2701032 - AC.	56101530	32	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE UN ESPACIO		BARAHONA	2701052 - AC.	56101507	258	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L SIN GAVETAS EN MELAMINA		BARAHONA	2701052 - AC.	56101703	1,287	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701052 - AC.	56101703	1,282	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701052 - AC.	56101703	1,283	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701052 - AC.	56101703	1,284	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701052 - AC.	56101703	1,285	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BARAHONA	2701052 - AC.	56101703	1,286	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) SIN GAVETAS EN MELAMINA		BARAHONA	2701243 - AC.	56111501	75	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702011 - AC.	56101703	1,859	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702011 - AC.	56101703	1,860	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702011 - AC.	56101703	1,861	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702011 - AC.	56101703	1,862	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO TIPO L SIN GAVETAS EN MELAMINA		BAHORUCO	2702011 - AC.	56101703	1,863	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE DOS ESPACIOS		BAHORUCO	2702011 - AC.	56101507	253	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		BAHORUCO	2702011 - AC.	56111501	68	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		BAHORUCO	2702011 - AC.	56111501	69	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702022 - AC.	56101703	1,878	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		BAHORUCO	2702022 - AC.	56111501	72	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE DOS ESPACIOS		BAHORUCO	2702022 - AC.	56101507	255	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702023 - AC.	56101703	1,856	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		BAHORUCO	2702023 - AC.	56111501	67	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702042 - AC.	56101703	1,850	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702042 - AC.	56101703	1,851	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		BAHORUCO	2702042 - AC.	56101703	1,852	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		BAHORUCO	2702042 - AC.	56111501	66	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESTANTE O LIBRERO EN MELAMINA DE DOS ESPACIOS		BAHORUCO	2702042 - AC.	56101507	252	30/03/2025	17,379.86	0.10	1,346.31	16,033.55
ESCRITORIO SIN GAVETAS EN MELAMINA		INDEPENDENCIA	2703011 - AC.	56101703	1,874	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN L SIN GAVETAS EN MELAMINA		INDEPENDENCIA	2703011 - AC.	56101703	1,875	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO EN L SIN GAVETAS EN MELAMINA		INDEPENDENCIA	2703011 - AC.	56101703	1,876	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		INDEPENDENCIA	2703011 - AC.	56111501	71	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		INDEPENDENCIA	2703022 - AC.	56101703	1,870	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		INDEPENDENCIA	2703022 - AC.	56101703	1,871	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		INDEPENDENCIA	2703022 - AC.	56101703	1,872	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) EN MELAMINA SIN GAVETAS		INDEPENDENCIA	2703022 - AC.	56111501	70	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		PEDERNALES	2704022 - AC.	56101703	1,292	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO SIN GAVETAS EN MELAMINA		PEDERNALES	2704022 - AC.	56101703	1,293	30/03/2025	12,280.14	0.10	951.21	11,328.93
ESCRITORIO (COUNTER) SIN GAVETAS EN MELAMINA		PEDERNALES	2704022 - AC.	56111501	76	30/03/2025	12,280.14	0.10	951.21	11,328.93
GABINETE PARA EXTERIOR 24H 21 W 16 D C/SOPORTE POSTE 11RMS		DISTRITO NACIONAL	1100001-DIRECCION DE	41103021	2	01/04/2025	73,000.00	0.20	11,270.03	61,729.97
GABINETE PARA EXTERIOR 24H 21W 16D C/SOPORTE POSTE 11RMS		DISTRITO NACIONAL	1100001-DIRECCION DE	41103021	1	01/04/2025	73,000.00	0.20	11,270.03	61,729.97
GABINETE PARA EXTERIOR 24 H 21W 16D C/SOPORTE POSTE11RMS		DISTRITO NACIONAL	1100001-DIRECCION DE	41103021	3	01/04/2025	73,000.00	0.20	11,270.03	61,729.97

GABINETE PARA EXTERIOR 24 H 21 W 16 D C/SOPORTE POSTE 11RMS		DISTRITO NACIONAL	1100001-DIRECCION DE	41103021	4	01/04/2025	73,000.00	0.20	11,270.03	61,729.97
AIRE ACONDICIONADO DE 12 MIL BTU		DISTRITO NACIONAL	1100001-DIRECCION DE	40101701	446	14/04/2025	27,007.08	0.10	1,985.48	25,021.60
AIRE ACONDICIONADO DE 12 MIL BTU		DISTRITO NACIONAL	1100001-DIRECCION DE	40101701	445	14/04/2025	27,007.09	0.10	1,985.48	25,021.61
AIRE ACONDICIONADO DE 18 MIL BTU INVERTER		DISTRITO NACIONAL	1100001-DIRECCION DE	40101701	444	14/04/2025	37,304.24	0.10	2,742.46	34,561.78
PANTALLA INTERACTIVA 65 PULGADAS	FE4154641	DISTRITO NACIONAL	1100001-DIRECCION DE	43211711	46	21/04/2025	198,914.00	0.10	14,241.78	184,672.22
PANTALLA INTERACTIVA 65 PULGADAS		DISTRITO NACIONAL	1100001-DIRECCION DE	43211711	47	21/04/2025	198,913.99	0.10	14,241.78	184,672.21
PANTALLA INTERACTIVA 65 PULGADAS		DISTRITO NACIONAL	1100001-DIRECCION DE	43211711	48	21/04/2025	198,913.99	0.10	14,241.78	184,672.21
PANTALLA INTERACTIVA 65 PULGADAS		DISTRITO NACIONAL	1100001-DIRECCION DE	43211711	49	21/04/2025	198,913.99	0.10	14,241.78	184,672.21
PANTALLA INTERACTIVA 65 PULGADAS		DISTRITO NACIONAL	1100001-DIRECCION DE	43211711	50	21/04/2025	198,913.99	0.10	14,241.78	184,672.21
AIRE ACONDICIONADO 12000 BTU		DISTRITO NACIONAL	1400001 -	40101701	447	14/05/2025	27,007.08	0.10	1,760.42	25,246.66
ARCHIVO DE 4 GAVETAS		DISTRITO NACIONAL	1211000-	56101702	4,228	20/05/2025	14,301.17	0.10	908.74	13,392.43
ARCHIVO DE 4 GAVETAS		DISTRITO NACIONAL	1211000-	56101702	4,229	20/05/2025	14,301.18	0.10	908.74	13,392.44
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1211000-	56101702	4,230	20/05/2025	9,000.00	0.10	571.93	8,428.07
GABINETE DE HERRAMIENTAS		DISTRITO NACIONAL	1400001 -	41103021		20/05/2025	41,865.00	0.10	2,660.09	39,204.91
AIRE ACONDICIONADO 12 BTU		DISTRITO NACIONAL	1012001-DIRECCION DE	40101701	448	28/05/2025	27,007.08	0.10	1,656.82	25,350.26
AIRE ACONDICIONADO 18000BTU INVERTER		DISTRITO NACIONAL	1540200-	40101701	449	28/05/2025	37,304.24	0.10	2,288.51	35,015.73
AIRE ACONDICIONADO 24000,BTU		DISTRITO NACIONAL	1540200-	40101701	450	28/05/2025	50,761.90	0.10	3,114.15	47,647.75
AIRE ACONDICIONADO 24 BTU		DISTRITO NACIONAL	1610300-	40101701	451	03/06/2025	50,761.91	0.10	3,044.60	47,717.31
AIRE ACONDICIONADO DE 18BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	452	03/06/2025	37,304.24	0.10	2,237.41	35,066.83
AIRE ACONDICIONADO 18000BTU INVERTE		DISTRITO NACIONAL	1700000 - DIRECCION DE	40101701	453	04/06/2025	37,304.24	0.10	2,227.19	35,077.05
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1640000-	56101702	4,231	18/06/2025	9,000.00	0.10	501.87	8,498.13
AIRE ACONDICIONADO 60000 BTU INVERTE		DISTRITO NACIONAL	1900001 -	40101701	454	20/06/2025	139,200.01	0.10	7,684.47	131,515.54
AIRE ACONDICIONADO 60000 BTU INVERTE		DISTRITO NACIONAL	1900001 -	40101701	455	20/06/2025	139,200.01	0.10	7,684.47	131,515.54
AIRE ACONDICIONADO 60000 BTU INVERTE		DISTRITO NACIONAL	1900001 -	40101701	456	20/06/2025	139,200.00	0.10	7,684.47	131,515.53
ESCOPETA		DISTRITO NACIONAL	1011600-	20122101		23/06/2025	177,000.00	0.10	9,625.84	167,374.16
ESCOPETA		DISTRITO NACIONAL	1011600-	20122101		23/06/2025	177,000.00	0.10	9,625.84	167,374.16
ESCOPETA		DISTRITO NACIONAL	1011600-	20122101		23/06/2025	177,000.00	0.10	9,625.84	167,374.16
ESCOPETA		DISTRITO NACIONAL	1011600-	20122101		23/06/2025	177,000.00	0.10	9,625.84	167,374.16
ESCOPETA		DISTRITO NACIONAL	1011600-	20122101		23/06/2025	177,000.00	0.10	9,625.84	167,374.16
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,535	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,536	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,537	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,538	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,539	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,540	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJETIVO		DISTRITO NACIONAL	1610300-	56101522	1,541	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,542	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,543	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,544	23/06/2025	10,572.80	0.10	575.06	9,997.74
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1610300-	56101522	1,545	23/06/2025	10,572.80	0.10	575.06	9,997.74
AIRE ACONDICIONADO 60000 BTU INVERTER		DISTRITO NACIONAL	1012001-DIRECCION DE	40101701	470	30/06/2025	139,200.01	0.10	7,303.17	131,896.84
AIRE ACONDICIONADO 60000 BTU INVERTER		DISTRITO NACIONAL	1400001 -	40101701	469	30/06/2025	139,200.01	0.10	7,303.17	131,896.84
AIRE ACONDICIONADO 12000 BTU		DISTRITO NACIONAL	1610300-	40101701	461	30/06/2025	28,308.20	0.10	1,485.15	26,823.05
AIRE ACONDICIONADO 12000 BTU		DISTRITO NACIONAL	1610300-	40101701	462	30/06/2025	28,308.20	0.10	1,485.15	26,823.05
AIRE ACONDICIONADO 18000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	464	30/06/2025	37,304.24	0.10	1,957.20	35,347.04
AIRE ACONDICIONADO 18000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	465	30/06/2025	37,304.24	0.10	1,957.20	35,347.04
AIRE ACONDICIONADO 18000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	466	30/06/2025	37,304.24	0.10	1,957.20	35,347.04
AIRE ACONDICIONADO 18000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	467	30/06/2025	37,304.24	0.10	1,957.20	35,347.04
AIRE ACONDICIONADO 18000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	468	30/06/2025	37,304.24	0.10	1,957.20	35,347.04
AIRE ACONDICIONADO 60000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	471	30/06/2025	139,200.01	0.10	7,303.17	131,896.84
AIRE ACONDICIONADO 60000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	472	30/06/2025	139,200.01	0.10	7,303.17	131,896.84
AIRE ACONDICIONADO 60000 BTU INVERTER		DISTRITO NACIONAL	1610300-	40101701	473	30/06/2025	139,200.01	0.10	7,303.17	131,896.84
AIRE ACONDICIONADO 24000 BTU		DISTRITO NACIONAL	1610300-	40101701	474	30/06/2025	50,761.90	0.10	2,663.31	48,098.59
AIRE ACONDICIONADO 18000 BTU		DISTRITO NACIONAL	1610300-	40101701	475	30/06/2025	37,304.24	0.10	1,957.20	35,347.04
AIRE ACONDICIONADO 24000 BTU		DISTRITO NACIONAL	1610300-	40101701	476	30/06/2025	50,761.90	0.10	2,663.31	48,098.59
AIRE ACONDICIONADO 24000 BTU		DISTRITO NACIONAL	1610300-	40101701	477	30/06/2025	50,761.90	0.10	2,663.31	48,098.59
SOFA		DISTRITO NACIONAL	1610300-	56101502		30/06/2025	20,673.60	0.10	1,084.62	19,588.98
ABANICO DE PARED DE 30"		DISTRITO NACIONAL	1980001	40101604	491	30/06/2025	14,337.00	0.10	752.25	13,584.75
AIRE ACONDICIONADO DE 12000 BTU		VALVERDE	2101011 -	40101701	463	30/06/2025	28,308.20	0.10	1,485.15	26,823.05
AIRE ACONDICIONADO 12000 BTU		VALVERDE	2101011 -	40101701	458	30/06/2025	28,308.20	0.10	1,485.15	26,823.05
AIRE ACONDICIONADO 12000 BTU		SANCHEZ RAMIREZ	2302011 -	40101701	460	30/06/2025	28,308.20	0.10	1,485.15	26,823.05
AIRE ACONDICIONADO 12000 BTU		SAN CRISTOBAL	2401022 -	40101701	459	30/06/2025	28,308.20	0.10	1,485.15	26,823.05
MAQUINA SUMADORA		DISTRITO NACIONAL	1651000-	44101802	366	30/07/2025	6,681.16	0.10	294.87	6,386.29
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	-1400001 -	56101702	2,546	26/08/2025	9,000.00	0.10	332.11	8,667.89
TELEVISOR 43" FHD SMART		EL SEYBO	2604022 - AC.DE	52161505		01/09/2025	60,309.73	0.10	2,142.48	58,167.25
NEVERA EJECUTIVA		DISTRITO NACIONAL	1600001 -	52141501	334	11/09/2025	12,272.00	0.10	400.89	11,871.11
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011001-	52141501	335	16/09/2025	12,272.00	0.10	384.09	11,887.91
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011001-	52141501	337	16/09/2025	12,272.00	0.10	384.09	11,887.91
NEVERA EJECUTIVA		DISTRITO NACIONAL	1300001 -	52141501	336	16/09/2025	12,272.00	0.10	384.09	11,887.91
PERFORADORA DE TRES HOYOS		DISTRITO NACIONAL	1650001-	44101716	13	02/10/2025	11,210.00	0.10	301.75	10,908.25
BANQUETA DE PINO		MONTE PLATA	2404263 -	56101504	3,943	01/11/2025	43,653.50	0.10	823.24	42,830.26
BANQUETA DE PINO		MONTE PLATA	2404263 -	56101504	3,944	01/11/2025	43,653.50	0.10	823.24	42,830.26
SILLON SECRETARIAL		MONTE PLATA	2404263 -	56101522	3,945	01/11/2025	13,691.43	0.10	258.20	13,433.23
ESCRITORIO DE METAL LAMINADO		MONTE PLATA	2404263 -	56101703	1,357	01/11/2025	14,811.27	0.10	279.34	14,531.93
NEVERA EJECUTIVA		SANTIAGO	2501001 - ZONA	52141501	353	04/11/2025	12,272.00	0.10	221.34	12,050.66
NEVERA EJECUTIVA		DISTRITO NACIONAL	1012001-DIRECCION DE	52141501	354	06/11/2025	12,272.00	0.10	214.62	12,057.38
NEVERA EJECUTIVA		DISTRITO NACIONAL	1900001 -	52141501	356	06/11/2025	12,272.00	0.10	214.62	12,057.38
BEBEDERO		BARAHONA	2701011 - AC.	52141501	345	11/11/2025	12,862.00	0.10	205.74	12,656.26
BEBEDERO		BARAHONA	2701011 - AC.	52141501	346	11/11/2025	12,862.00	0.10	205.74	12,656.26
BEBEDERO		DISTRITO NACIONAL	1653000-	52141501	344	12/11/2025	12,862.00	0.10	202.22	12,659.78
BEBEDERO		MONTE CRISTI	2104011 -	52141501	347	12/11/2025	12,862.00	0.10	202.22	12,659.78
BEBEDERO		MONTE CRISTI	2104011 -	52141501	348	12/11/2025	12,862.00	0.10	202.22	12,659.78
BEBEDERO		DAJABON	2102022 -	52141501	350	18/11/2025	12,862.00	0.10	181.10	12,680.90
BEBEDERO		DAJABON	2102093-AC. EL	52141501	349	18/11/2025	12,862.00	0.10	181.10	12,680.90
BEBEDERO		SANTIAGO	2501011 -	52141501	355	19/11/2025	12,862.00	0.10	177.58	12,684.42
BEBEDERO		PERAVIA	2403011 - AC.	52141501	357	20/11/2025	12,862.00	0.10	174.06	12,687.94
BEBEDERO		DISTRITO NACIONAL	1200001 -	52141501	351	25/11/2025	12,862.00	0.10	156.46	12,705.54
BEBEDERO		SAMANA	2305053 -	52141501	352	25/11/2025	12,862.00	0.10	156.46	12,705.54
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO	52141501	342	27/11/2025	12,862.00	0.10	149.42	12,712.58
BEBEDERO		AZUA	2201011 - AC. DE	52141501	339	27/11/2025	12,862.00	0.10	149.42	12,712.58
BEBEDERO		HERMANAS MIRABAL	2303011 - AC.	52141501	340	27/11/2025	12,862.00	0.10	149.42	12,712.58
BEBEDERO		SAMANA	2305011 -	52141501	341	27/11/2025	12,862.00	0.10	149.42	12,712.58
BEBEDERO		PERAVIA	2403011 - AC.	52141501	343	27/11/2025	12,862.00	0.10	149.42	12,712.58
BEBEDERO		BARAHONA	2701011 - AC.	52141501	338	27/11/2025	12,862.00	0.10	149.42	12,712.58
BEBEDERO		DISTRITO NACIONAL	1600001 -	52141501	361	15/12/2025	12,862.00	0.10	84.48	12,777.52
MICROONDAS		DISTRITO NACIONAL	1600001 -	52141502	99	15/12/2025	10,490.40	0.10	68.88	10,421.52
BEBEDERO		INDEPENDENCIA	2703011 - AC.	52141501	360	15/12/2025	12,862.00	0.10	84.48	12,777.52
BEBEDERO		INDEPENDENCIA	2703011 - AC.	52141501	359	15/12/2025	12,862.00	0.10	84.48	12,777.52

BEBEDERO	INDEPENDENCIA	2703011 - AC.	52141501	358	15/12/2025	12,862.00	0.10	84.48	12,777.52
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	362	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	363	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	364	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	365	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	366	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	367	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	368	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	369	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	370	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	371	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	372	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	373	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	374	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	375	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	376	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	377	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	378	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	379	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	380	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	381	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	382	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	383	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	384	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	385	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	386	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	387	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	388	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	389	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	390	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	391	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	392	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	393	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	394	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	395	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	396	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	397	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	398	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	399	31/12/2025	12,862.00	0.10	28.16	12,833.84
BEBEDERO	DISTRITO NACIONAL	1610103	52141501	400	31/12/2025	12,862.00	0.10	28.16	12,833.84
MICROONDA	DISTRITO NACIONAL	1610103	52141502	100	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	101	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	102	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	103	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	104	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	105	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	106	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	107	31/12/2025	10,490.40	0.10	22.96	10,467.44
MICROONDA	DISTRITO NACIONAL	1610103	52141502	108	31/12/2025	10,490.40	0.10	22.96	10,467.44
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610300-	52141501	403	31/12/2025	12,272.00	0.10	26.88	12,245.12
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610300-	52141501	402	31/12/2025	12,272.00	0.10	26.88	12,245.12
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610300-	52141501	401	31/12/2025	12,272.00	0.10	26.88	12,245.12
						160,405,978.97		**89,008,282.97**	**71,397,696.00**

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 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
SERVIDOR		VALVERDE	2101011 -	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		AZUA	2201011 - AC. DE	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		DUARTE	2301011 -	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		DUARTE	2301011 -	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		SANTIAGO	2501011 -	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		LA ALTAGRACIA	2601011 -	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR	BID: 1013	BARAHONA	2701011 - AC.	43211501	12	07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
MONITOR	3CQ8171XG5	HERMANAS MIRABAL	2303022 - AC.	43211902	1,695	31/12/2000	4,650.00	0.33	4,649.00	1.00
PANTALLA DE PROYECCION		SAN PEDRO DE MACORIS	2602011 - SAN	45111603	2	31/12/2001	4,200.00	0.33	4,199.00	1.00
PANTALLA DE PROYECCION(NEGATOSCOPIO)		SAN PEDRO DE MACORIS	2602011 - SAN	45111603	7	31/12/2001	4,200.00	0.33	4,199.00	1.00
MONITOR	CN-0DWYC0-72872-23I-1C6M	HERMANAS MIRABAL	2303032 - AC.	43211902	1,698	30/06/2005	3,600.00	0.33	3,599.00	1.00
C.P.U.	1XX2333	VALVERDE	2101011 -	43201503	883	31/12/2005	15,486.00	0.25	15,485.00	1.00
SCANNER		DUARTE	2301011 -	43211711	1	31/12/2005	3,799.97	0.33	3,798.97	1.00
MONITOR	6CM32521JC	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	408	31/12/2005	9,578.96	0.33	9,577.96	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023408	SAN JUAN	2202011 - SAN	43212112	49	25/10/2006	14,521.19	0.33	14,520.19	1.00
MONITOR LED	6CM3303GB9	VALVERDE	2101011 -	43211902	1,719	31/12/2006	4,802.40	0.33	4,801.40	1.00
MONITOR LED	CN-0RNMH6-74445-156-GUFL	VALVERDE	2101022 - AC.	43211902	1,715	31/12/2006	9,578.96	0.33	9,577.96	1.00
IMPRESORA DELL 1710N	CN-ORC551-48730-5FT-053Y	BARAHONA	2701032 - AC.	43212105	158	31/12/2006	3,395.00	0.33	3,394.00	1.00
IMPRESORA DELL 1710N NEGRA	CN-ORC551-551-48730-65N-6089	BARAHONA	2701032 - AC. VICENTE NOBLE	43212105	159	31/12/2006	3,395.00	0.33	3,394.00	1.00
NEGRO	FX4E8HA062720	BARAHONA	2701032 - AC.	43211902	1,890	31/12/2006	9,578.96	0.33	9,577.96	1.00
MONITOR DELL	CN-OT6116-71618-5AC-AC2U	BARAHONA	2701032 - AC.	43211902	1,891	31/12/2006	9,578.96	0.33	9,577.96	1.00
MONITOR DELL 19" NEGRO	CN-0R16JC.72872.36A.A7UB	BARAHONA	2701032 - AC.	43211902	1,889	31/12/2006	9,578.96	0.33	9,577.96	1.00
CPU	9XMK9	BARAHONA	2701032 - AC.	43201503	1,530	31/12/2006	10,730.00	0.33	10,729.00	1.00
CPU	BFMK942	BARAHONA	2701032 - AC.	43201503	1,531	31/12/2006	13,885.00	0.33	13,884.00	1.00
IMPRESORA	CN12L396BP	HERMANAS MIRABAL	2303011 - AC.	43212104	15	31/12/2007	2,650.00	0.33	2,649.00	1.00
IMPRESORA HP DESK JET D2360	VND3825209	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212104	22	31/12/2007	18,240.00	0.33	18,239.00	1.00
MONITOR LED	CN-OPY7DC-64180-358-23TB	MONTE PLATA	2404032 - 1100001-	43211902	5	31/12/2007	5,275.00	0.33	5,274.00	1.00
LAPTOP	83L9MQ1	DISTRITO NACIONAL	DIRECCION DE	43211508	3	28/03/2008	28,435.35	0.33	28,434.35	1.00
LAPTOP	83LFMQ1	DISTRITO NACIONAL	1610000 - 1100001-	43211508	2	28/03/2008	28,435.35	0.33	28,434.35	1.00
MONITOR	CN-OFJ181-64180-75K-4MHS	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	629	31/12/2008	3,500.00	0.33	3,499.00	1.00
MONITOR	CN-0G3400H-54180-86U-329H	DISTRITO NACIONAL	DIRECCION DE	43211902	364	31/12/2008	5,600.00	0.33	5,599.00	1.00
LAPTOP	83LCMQ1	DISTRITO NACIONAL	1410300-	43211508	5	31/12/2008	28,435.35	0.33	28,434.35	1.00
DELL 14" NEGRO DP/NON300H	CN-OPK256-64180-84T-1SWH	DAJABON	2102011 -	43211902	1,775	31/12/2008	5,275.86	0.33	5,274.86	1.00
CPU 4 GB	CZC3412C3Y	SANTIAGO RODRIGUEZ	2103011 - AC.	43201503	604	31/12/2008	5,300.00	0.33	5,299.00	1.00
IMPRESORA LASER	CNF8F572SM	SAN PEDRO DE MACORIS	2602062 - 1100001-	43212105	107	31/12/2008	5,800.00	0.33	5,799.00	1.00
LAPTOP PORTATIL	17379C1Z9K1	DISTRITO NACIONAL	DIRECCION DE	43211508	6	30/06/2009	28,435.35	0.33	28,434.35	1.00
DVD MOTOROLA		DISTRITO NACIONAL	1011001-	43201810	2	31/12/2009	2,349.00	0.33	2,348.00	1.00
MONITOR		DISTRITO NACIONAL	1011100- 1011100-	43211902	2	31/12/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	CN-OXJ5TR72872-671-CWAB CONFIRMAR EN FISICO	DISTRITO NACIONAL	DEPARTAMENT	43211902	669	31/12/2009	5,043.10	0.33	5,042.10	1.00
PANTALLA DE PROYECCION		DISTRITO NACIONAL	1011101-	45111603	2	31/12/2009	4,200.00	0.33	4,199.00	1.00

IMPRESORA	CN48T3F51K	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43212104	18	31/12/2009	4,408.00	0.33	4,407.00	1.00
MONITOR PLANO DELL NEGRO	CN-0G424H-72872-865-05WS-A01	DISTRITO NACIONAL	1013200 - DEPARTAMENT	43211902	583	31/12/2009	5,220.00	0.33	5,219.00	1.00
MONITOR MC. DELL P/PLANA	CN-0K319D-64180-93N-42JL	DISTRITO NACIONAL	1013200 -	43211902	581	31/12/2009	6,200.00	0.33	6,199.00	1.00
MONITOR	CN-OVYTWS-72872-47IC8MS	DISTRITO NACIONAL	1201000- LABORATORIO	43211902	667	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OC552H-72872-8A6-OC9C	DISTRITO NACIONAL	1201000- LABORATORIO	43211902	670	31/12/2009	5,043.10	0.33	5,042.10	1.00
IMPRESORA LASERJET	VND3525217	DISTRITO NACIONAL	1201000- LABORATORIO	43212105	76	31/12/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	VNB3J08914	DISTRITO NACIONAL	1350000 -	43212105	33	31/12/2009	5,800.00	0.33	5,799.00	1.00
MONITOR	CNOR16JC7287233UDCNL	DISTRITO NACIONAL	1410000 -	43211902	61	31/12/2009	6,162.94	0.33	6,161.94	1.00
MONITOR	CNOC552H-72872-8H6-149C	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	118	31/12/2009	2,000.00	0.33	1,999.00	1.00
IMPRESORA	CNBJ502354	DISTRITO NACIONAL	1610300-	43212105	66	31/12/2009	23,000.00	0.33	22,999.00	1.00
IMPRESORA	VNB3B808901	DISTRITO NACIONAL	1610300-	43212105	65	31/12/2009	23,300.00	0.33	23,299.00	1.00
CPU 4 GB	CZC3412CBK	DISTRITO NACIONAL	1740000 -	43201503	357	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-046NYG-64180-27J-2J2L	DISTRITO NACIONAL	1840000-	43211902	547	31/12/2009	5,600.00	0.33	5,599.00	1.00
IMPRESORA	PHBHB05362	DISTRITO NACIONAL	1920000- DEPARTAMENT	43212104	9	31/12/2009	2,500.00	0.33	2,499.00	1.00
IMPRESORA	VND3K29417	SAN JUAN	2202011 - SAN	43212105	155	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA DE PUNTO DE VENTA(IMPRIMIR RECIBOS DE PAGO)	TC6Y023400	SAN JUAN	2202011 - SAN	43212112	127	31/12/2009	4,408.00	0.33	4,407.00	1.00
MONITOR NEGRO	CN-0R16JC-72872-363-A03B	SAN JUAN	2202011 - SAN	43211902	1,812	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-00H3P0-72872-07G-1NW5 (BID)2268	SAN JUAN	2202011 - SAN JUAN DE LA	43211902	1,815	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR NEGRO	CN-OR16JOC-72072-35E-CWCM(0613) BID	SAN JUAN	2202011 - SAN JUAN DE LA	43211902	1,816	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR DELL NEGRO	CN-OR16JC-72872-35E-D62M	SAN JUAN	2202011 - SAN	43211902	1,813	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU	J7JX8Y1	SAN JUAN	2202011 - SAN	43201503	1,664	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU	J7K89Y1	SAN JUAN	2202011 - SAN	43201503	1,661	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU	J7KX8Y1	SAN JUAN	2202011 - SAN	43201503	1,662	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU	J7DX8Y1	SAN JUAN	2202011 - SAN	43201503	1,665	31/12/2009	13,885.00	0.33	13,884.00	1.00
CPU	J7L39Y1	SAN JUAN	2202011 - SAN	43201503	1,663	31/12/2009	22,700.01	0.33	22,699.01	1.00
LAPTOP	PP29L	SAN JUAN	2202011 - SAN	43211508	7	31/12/2009	28,435.35	0.33	28,434.35	1.00
MONITOR DELL NEGRO	CN-OU072N-64180-95C	SAN JUAN	2202022 - LAS	43211902	1,779	31/12/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA	G8DY445993	SAN JUAN	2202032 - JUAN	43212104	26	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA HP DESK JET F4280 GRIS(PARA DESCARGAR)		SAN JUAN	2202032 - JUAN	43212104	24	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA HP LASER JET A COLOR DAÑADA		SAN JUAN	2202032 - JUAN	43212105	156	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA HP LASER JET P1006 GRIS	VNB3T06131	SAN JUAN	2202032 - JUAN	43212105	153	31/12/2009	4,408.00	0.33	4,407.00	1.00
MONITOR DELL NEGRO	CN-OWH318-72872-74T-13MU	SAN JUAN	2202032 - JUAN	43211902	1,801	31/12/2009	6,530.00	0.33	6,529.00	1.00
DELL NEGRO	CN-00H3PD-72872-OMOM-OAE	SAN JUAN	2202032 - JUAN DE HERRERA	43211902	1,800	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU	DHCLNM1	SAN JUAN	2202032 - JUAN	43201503	1,651	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU	1C96CK1	SAN JUAN	2202032 - JUAN	43201503	1,652	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU 4 GB	CZC3412C88	SANCHEZ RAMIREZ	2302022 -	43201503	356	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-046NYG-64180-27J-2JVL	SANCHEZ RAMIREZ	2302052 - LAS	43211902	450	31/12/2009	5,600.01	0.33	5,599.01	1.00
MONITOR		HERMANAS MIRABAL	2303032 - AC.	43211902	899	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0DWYC0-72872-23I-1C4N	HERMANAS MIRABAL	2303032 - AC.	43211902	1,699	31/12/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA HP DESKJET 3420		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212104	21	31/12/2009	4,408.00	0.33	4,407.00	1.00
MONITOR FLACTRON LG NEGRO	901NDHB5F481	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,691	31/12/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA	VNB3815286	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212105	109	31/12/2009	19,140.00	0.33	19,139.00	1.00
MONITOR LED	CN-46NYG-64180-17F-OGFC	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	41	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-046NYG-64180-273-2J3L	PERAVIA	2403011 - AC.	43211902	374	31/12/2009	5,220.00	0.33	5,219.00	1.00
DVD		SAN PEDRO DE MACORIS	2602011 - SAN	43201810	1	31/12/2009	1,300.00	0.33	1,299.00	1.00
CPU 4 GB	F9X6FX1	SAN PEDRO DE MACORIS	2602022 - LOS	43201503	703	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-0PY7DC-64180-3S8-1RVB	HATO MAYOR	2603011 - HATO	43211902	415	31/12/2009	10,500.00	0.33	10,499.00	1.00
CPU DELL 3010	J7HZ8YI	BARAHONA	2701011 - AC.	43201503	349	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-0G490H-64180-86N-6GGL-A00	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	748	30/06/2010	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07R1K3-74445-491-A9EL	DISTRITO NACIONAL	1320000 -	43211902	750	30/06/2010	5,000.00	0.33	4,999.00	1.00
MONITOR	A5ML1Z050596	EL SEYBO	2604011 - EL	43211902	637	30/10/2010	4,000.00	0.33	3,999.00	1.00
MONITOR	CN-046NYG-64180-14N-ILHS	DISTRITO NACIONAL	1011001-	43211902	399	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	6CM3303GGL	DISTRITO NACIONAL	1011001-	43211902	563	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OPY7DC-64780-358-23FB	DISTRITO NACIONAL	1011400-	43211902	335	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8A6-14KC	DISTRITO NACIONAL	1011500-	43211902	741	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA	CN37812089	DISTRITO NACIONAL	1100001- DIRECCION DE	43212105	84	31/12/2010	4,408.00	0.33	4,407.00	1.00
MONITOR	CN-OX6MOJ-72872-28D-AYGL	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	530	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0N445N-74261-028-1WCB	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	745	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-046NYG-64180-14W-1KZS	DISTRITO NACIONAL	1310000 -	43211902	401	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0N300H-64180-96N-1S4L	DISTRITO NACIONAL	1320000 -	43211902	349	31/12/2010	6,197.65	0.33	6,196.65	1.00
CPU	GTJ1FX1	DISTRITO NACIONAL	1320000 -	43201503	299	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR	6CM33003FSD	DISTRITO NACIONAL	1360000-	43211902	370	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA	UVNB3M26686	DISTRITO NACIONAL	1400001 -	43212110	20	31/12/2010	4,300.00	0.33	4,299.00	1.00
MONITOR	CNOC552H728728A606JC	DISTRITO NACIONAL	1410000 -	43211902	58	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-04FF47-64180-355-02HI	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	647	31/12/2010	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OVJPS	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902		31/12/2010	9,790.72	0.33	9,789.72	1.00
MONITOR	6CM32520CZ	DISTRITO NACIONAL	1610100 -	43211902	632	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-ON300H-64180-97M-OM4L	DISTRITO NACIONAL	1610101-	43211902	681	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA	VNB4L16706	DISTRITO NACIONAL	1610103	43212105	71	31/12/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA	CNF1N13X	DISTRITO NACIONAL	1610300-	43212104	12	31/12/2010	12,452.60	0.33	12,451.60	1.00
CPU	G8N6HJ1	DISTRITO NACIONAL	1610300-	43201503	37	31/12/2010	30,160.00	0.33	30,159.00	1.00
MONITOR	CN-OG51ON-72872-96M-ONPI	DISTRITO NACIONAL	1640000-	43211902	651	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OG510N-72872-985-19HS	DISTRITO NACIONAL	1640000-	43211902	650	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA	UVND3G27846	DISTRITO NACIONAL	1640000-	43212105	8	31/12/2010	10,399.99	0.33	10,398.99	1.00
LAPTOP 4 GB	79D33K1	DISTRITO NACIONAL	1640000-	43211508	9	31/12/2010	28,435.35	0.33	28,434.35	1.00
MONITOR	CN-OG34OH-64180-86U-36DH	DISTRITO NACIONAL	1651101-	43211902	448	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA LASERJET	VNG4X03189	DISTRITO NACIONAL	1652000-	43212105	41	31/12/2010	12,180.00	0.33	12,179.00	1.00
IMPRESORA	CN114F3224	DISTRITO NACIONAL	1700000 -	43212105	87	31/12/2010	4,956.00	0.33	4,955.00	1.00
MONITOR	CN-OW072N-64180-016-1A7S	DISTRITO NACIONAL	1950000-	43211902	597	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM3303FS1	VALVERDE	2101011 -	43211902	639	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR LED	6CM3301LRS	VALVERDE	2101011 -	43211902	1,704	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OXJ5TR-72872-67I-CWEB-A00	VALVERDE	2101011 - AC.MAO	43211902	1,720	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA	CNF8FB58M2	VALVERDE	2101011 -	43212105	137	31/12/2010	8,302.00	0.33	8,301.00	1.00
CPU	B1FTHQ1	VALVERDE	2101011 -	43201503	1,481	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR LED	BUSCA SERIAL	VALVERDE	2101052 -	43211902	1,714	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-LODHN9-72872-44T-DA4-REV-A00	MONTE CRISTI	2104011 - MONTE CRISTY	43211902	1,721	31/12/2010	7,040.00	0.33	7,039.00	1.00
EQUIPO DE PERIFONEO		AZUA	2201011 - AC. DE	32101514	6	31/12/2010	2,500.00	0.33	2,499.00	1.00
CPU	CZC3412C3Q	AZUA	2201011 - AC. DE	43201503	530	31/12/2010	6,500.00	0.33	6,499.00	1.00
IMPRESORA	VNV37122700	SAN JUAN	2202011 - SAN	43212105	154	31/12/2010	4,408.00	0.33	4,407.00	1.00
MONITOR DELL 14 PULG NEGRO	CN-OR16JC-72872-35E-D8CM	SAN JUAN	2202011 - SAN	43211902	1,809	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OR16JC-72872-36A-ACUB	SAN JUAN	2202011 - SAN	43211902	1,810	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL NEGRO	CN-0524N3-74261-51F-4H6B	SAN JUAN	2202011 - SAN	43211902	1,807	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-046NIG-64180-159-027M	SAN JUAN	2202011 - SAN	43211902	1,814	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO	CN-OR16JC-72872-35E-D7EM	SAN JUAN	2202011 - SAN	43211902	1,808	31/12/2010	6,530.00	0.33	6,529.00	1.00

MONITOR	CN-0R16JC-72872-36A-AC8B	SAN JUAN	2202011 - SAN	43211902	1,811	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR HANNS NEGRO	915DY3XY01474	SAN JUAN	2202011 - SAN	43211902	1,804	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL C/NEGRO	CN-0R16JC-72872-36A-A88B	SAN JUAN	2202011 - SAN	43211902	1,806	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL NEGRO	CN-0R16JC-78872-35E-D93M	SAN JUAN	2202011 - SAN	43211902	1,805	31/12/2010	6,530.00	0.33	6,529.00	1.00
SCANNER		SAN JUAN	2202011 - SAN	43211711	1	31/12/2010	17,500.00	0.33	17,499.00	1.00
LAPTOP		SAN JUAN	2202011 - SAN	43211508	10	31/12/2010	28,435.35	0.33	28,434.35	1.00
CPU	J7F59Y1 BID PLACA 0603	SAN JUAN	2202011 - SAN	43201503	1,653	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7K79Y1	SAN JUAN	2202011 - SAN	43201503	1,660	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7J49Y1	SAN JUAN	2202011 - SAN	43201503	1,654	31/12/2010	32,239.69	0.33	32,238.69	1.00
SERVIDOR		SAN JUAN	2202011 - SAN	43211501	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7L49Y1	SAN JUAN	2202011 - SAN	43201503	1,655	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7P59Y1	SAN JUAN	2202011 - SAN	43201503	1,659	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7H69Y1	SAN JUAN	2202011 - SAN	43201503	1,656	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7M49Y1	SAN JUAN	2202011 - SAN	43201503	1,657	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7P28Y1	SAN JUAN	2202011 - SAN	43201503	1,658	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	J7D49Y01	SAN JUAN	2202011 - SAN	43201503	1,666	31/12/2010	32,239.69	0.33	32,238.69	1.00
LAPTOP		SAN JUAN	2202032 - JUAN	43211508	12	31/12/2010	28,435.35	0.33	28,434.35	1.00
CPU 4 GB	JT3H5V1	DUARTE	2301093 - LAS	43201503	1,478	31/12/2010	13,885.00	0.33	13,884.00	1.00
MONITOR	CN-0N300H-64180-96N-1THL	SANCHEZ RAMIREZ	2302042 -	43211902	747	31/12/2010	6,197.65	0.33	6,196.65	1.00
CPU	MXL7080BKX	HERMANAS MIRABAL	2303032 - AC.	43201503	869	31/12/2010	20,100.00	0.33	20,099.00	1.00
CPU	EY8L8S1	HERMANAS MIRABAL	2303032 - AC.	43201503	1,595	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	CZC3412C8J	MARIA TRINIDAD SANCHEZ	2304022 -	43201503	570	31/12/2010	13,885.00	0.33	13,884.00	1.00
IMPRESORA HP LASER JET	VNB3M26686	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43212105	133	31/12/2010	4,408.00	0.33	4,407.00	1.00
MONITOR P/PLANA	CN-04FF47-64180-35S-08BI	SAMANA	2305011 -	43211902	1,684	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL NEGRO	NO VISUALIZADO	SAMANA	2305011 -	43211902	1,683	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL NEGRO	CN-0WR482-72490-7EF-GCAF	SAMANA	2305011 -	43211902	1,682	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU	95P8YH1	SAMANA	2305011 -	43201503	1,586	31/12/2010	10,730.00	0.33	10,729.00	1.00
CPU	3VTLDF1 (14981504113)	SAMANA	2305011 -	43201503	1,587	31/12/2010	13,885.00	0.33	13,884.00	1.00
MONITOR PANTALLA PLANA	ACVB102000831	SAMANA	2305022 - AC.LA	43211902	1,688	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU	CC3454J	SAMANA	2305022 - AC.LA	43201503	1,460	31/12/2010	32,239.69	0.33	32,238.69	1.00
IMPRESORA	CNBJM19884	SAN CRISTOBAL	2401011 -	43212105	111	31/12/2010	4,408.00	0.33	4,407.00	1.00
FAX		PERAVIA	2403011 - AC.	44101502	1	31/12/2010	4,831.40	0.33	4,830.40	1.00
C.P.U.	CZC3430FGL	MONTE PLATA	2404011 - AC.	43201503	885	31/12/2010	6,500.00	0.33	6,499.00	1.00
MONITOR P/PLANA DELL	CN-ORNMH6-74445-99K-B2NS	SANTIAGO	2501001 - ZONA	43211902	1,702	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR NEGRO	CN-0G34OH-64180-8722Q1H	SANTIAGO	2501001 - ZONA	43211902	1,703	31/12/2010	7,105.00	0.33	7,104.00	1.00
IMPRESORA LASER JET P1006	VNB3N37351	SANTIAGO	2501001 - ZONA	43212105	135	31/12/2010	12,180.00	0.33	12,179.00	1.00
CPU CLON	36VBNH1	SANTIAGO	2501001 - ZONA	43201503	1,462	31/12/2010	13,885.00	0.33	13,884.00	1.00
IMPRESORA HP LASER JET P2014 S/	CNBT210050	SANTIAGO	2501011 -	43212105	134	31/12/2010	12,180.00	0.33	12,179.00	1.00
MONITOR	CN-0D16JC-72872-35E-D6JM	LA ALTAGRACIA	2601011 -	43211902	363	31/12/2010	5,043.10	0.33	5,042.10	1.00
EQUIPO DE PERIFONEO		SAN PEDRO DE MACORIS	2602011 - SAN	32101514	8	31/12/2010	2,500.00	0.33	2,499.00	1.00
MONITOR P/PLANA	6CM3332KQ5	SAN PEDRO DE MACORIS	2602022 - LOS	43211902	1,637	31/12/2010	7,105.00	0.33	7,104.00	1.00
MONITOR	CN-0N44-SN-74261-028-WAB	DISTRITO NACIONAL	1360000-	43211902	56	30/06/2011	7,540.00	0.33	7,539.00	1.00
IMPRESORA	CN59DDFBFY	DISTRITO NACIONAL	1610200-	43212105	80	30/06/2011	23,475.00	0.33	23,474.00	1.00
MONITOR	CN-04FF47-64180-35S-OG9I	LA ALTAGRACIA	2601011 -	43211902	458	30/10/2011	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS8	DISTRITO NACIONAL	1011500-1012001-	43211902	372	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR LED	CN-046NYG-64180-16E4D0C	DISTRITO NACIONAL	DIRECCION DE 1012001-	43211902	33	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA	TH9AE2204Z	DISTRITO NACIONAL	DIRECCION DE 1100001-	43212104	3	31/12/2011	13,924.00	0.33	13,923.00	1.00
MONITOR LED	6CM3303GH2	DISTRITO NACIONAL	DIRECCION DE	43211902	569	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR	32100206246	DISTRITO NACIONAL	1114100-	43211902	949	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0V072N-64180-016-1LX5	DISTRITO NACIONAL	1350000 -	43211902	359	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR	CN-0XJ5TR-72872-66I-FI2B	DISTRITO NACIONAL	1510000 -	43211902	453	31/12/2011	5,043.10	0.33	5,042.10	1.00
IMPRESORA	K8B468601	DISTRITO NACIONAL	1510000 - 1520000 -	43212105	85	31/12/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	DEPARTAMENT	43212105	86	31/12/2011	18,240.01	0.33	18,239.01	1.00
MONITOR LED		DISTRITO NACIONAL	1653100-1930000-	43211902	3	31/12/2011	5,275.00	0.33	5,274.00	1.00
MONITOR	6CM3330FRZ	DISTRITO NACIONAL	DEPARTAMENT	43211902	606	31/12/2011	6,200.00	0.33	6,199.00	1.00
MONITOR LED	CN-046N4G-64180-159-02EM	VALVERDE	2101011 -	43211902	1,711	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA A CHORRO DAÑADA	CN21A12GCO	VALVERDE	2101011 -	43212104	23	31/12/2011	13,000.01	0.33	12,999.01	1.00
MONITOR	CN-0R16JC-74445-99K-CRHS	VALVERDE	2101022 - AC.	43211902	1,716	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA	CNF8F1N13X	MONTE CRISTI	2104011 -	43212105	38	31/12/2011	4,500.00	0.33	4,499.00	1.00
IMPRESORA HP LASERJET	GNG9D8F1G1	MONTE CRISTI	2104042 -	43212105	13	31/12/2011	13,000.01	0.33	12,999.01	1.00
MONITOR	CN-0R16JC-72872-35E-D74M (0482)BID	SAN JUAN	2202011 - SAN JUAN DE LA	43211902	1,817	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR DELL P/PLANA	CN-0XJ5TR-72872-67I-CWTB-A0O	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1,780	31/12/2011	5,100.00	0.33	5,099.00	1.00
CPU	1D61GK2	ELIAS PIÑA	2203011 - AC.	43201503	1,667	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR P/PLANA	CN-046NYG-6418017F-0GNC	DUARTE	2301093 - LAS	43211902	522	31/12/2011	6,197.65	0.33	6,196.65	1.00
PANTALLA DE PROYECCION		SAMANA	2305011 -	45111603	5	31/12/2011	6,300.00	0.33	6,299.00	1.00
CPU	6P5BBZ2	SAN CRISTOBAL	2401011 -	43201503	975	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	CN-OR16JC-72872-36A-DO9B	SAN CRISTOBAL	2401022 -	43211902	1,260	31/12/2011	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-ORMNH6-74445-9CF-DUQL	EL SEYBO	2604011 - EL SEYBO	43211902	1,676	31/12/2011	6,200.00	0.33	6,199.00	1.00
CPU	577DF42	EL SEYBO	2604022 - AC.DE 1100001-	43201503	1,486	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	CN-0PY7DC-64180-358-1RYB	DISTRITO NACIONAL	DIRECCION DE	43211902	536	30/06/2012	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-04FF47-64180-3SS-0K4I	AZUA	2201011 - AC. DE	43211902	890	30/06/2012	3,200.00	0.33	3,199.00	1.00
CPU	C47YL02	SANTIAGO	2501001 - ZONA	43201503	690	30/06/2012	15,486.00	0.33	15,485.00	1.00
CPU	HZ61HH1	DISTRITO NACIONAL	1013200 -	43201503	467	31/12/2012	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	HZOCD42	DISTRITO NACIONAL	1510000 -	43201503	610	31/12/2012	46,458.00	0.33	46,457.00	1.00
MONITOR	CN-0446NYG-64180-231-OZ3S	DISTRITO NACIONAL	1610600-	43211902	626	31/12/2012	13,924.00	0.33	13,923.00	1.00
CPU	5DX5MS1	DISTRITO NACIONAL	1610600-	43201503	518	31/12/2012	46,458.00	0.33	46,457.00	1.00
IMPRESORA A CHORRO		DISTRITO NACIONAL	1640000-	43212104	13	31/12/2012	12,900.00	0.33	12,899.00	1.00
DELL P/PLANA	CN-04FF47-64180-335-OK41	DISTRITO NACIONAL	1651101-	43211902	436	31/12/2012	5,100.00	0.33	5,099.00	1.00
IMPRESORA	CNB9G994BC	DISTRITO NACIONAL	1950000-	43212105	50	31/12/2012	27,724.00	0.33	27,723.00	1.00
MONITOR	CN-046NYG-64180-24A-1C9S	SANCHEZ RAMIREZ	2302003 - LA	43211902	625	31/12/2012	13,924.00	0.33	13,923.00	1.00
MONITOR	CN-OOH3PD-72872-07G-1N3S	EL SEYBO	2604011 - EL	43211902	1,675	31/12/2012	10,324.00	0.33	10,323.00	1.00
CPU	4NQCLN1	EL SEYBO	2604011 - EL 1100001-	43201503	1,583	31/12/2012	30,160.00	0.33	30,159.00	1.00
CPU	5F8NV42	DISTRITO NACIONAL	DIRECCION DE 1013100-UCP	43201503	676	01/01/2013	34,400.00	0.33	34,399.00	1.00
LAPTOP	XBRWMKW34J-48YRF-PHDBM-8BYWT (DV1X3S1)	DISTRITO NACIONAL	INAPA-BID-AECI	43211508	13	13/03/2013	37,524.00	0.33	37,523.00	1.00
MONITOR LED	CN-OXJ5TR-72872-668-HDTVB	DISTRITO NACIONAL	1011200-	43211902	51	30/06/2013	4,230.00	0.33	4,229.00	1.00
MONITOR DELL 21"' PARA USO DE LA LAPTOP	CN-OPY7DC-64180-358-15XB	DISTRITO NACIONAL	1410000 -	43211902	534	30/06/2013	3,800.00	0.33	3,799.00	1.00
MONITOR LED	CNOPY7DC641802AHOU9B	DISTRITO NACIONAL	1610200-2104011 -	43210902	67	30/06/2013	9,578.96	0.33	9,577.96	1.00
MONITOR LED	CN-OHON19-72A72-3BC-H7AM	MONTE CRISTI	MONTE CRISTY	43211902	34	30/06/2013	13,924.00	0.33	13,923.00	1.00
MONITOR		DISTRITO NACIONAL	1011600-	43211902	628	06/09/2013	29,500.00	0.33	29,499.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-	43202004	1	06/09/2013	76,700.00	0.33	76,699.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-	43202004	2	06/09/2013	76,700.00	0.33	76,699.00	1.00
MONITOR	6CM3332K1O	VALVERDE	2101042 -	43211902	142	30/10/2013	2,400.00	0.33	2,399.00	1.00
MONITOR	CN-046NYG-64180-14N-1KFS	DISTRITO NACIONAL	1610300-	43211902	433	12/11/2013	8,311.70	0.33	8,310.70	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBQ7	DISTRITO NACIONAL	1013100-UCP	43211508	19	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBRX	DISTRITO NACIONAL	1013100-UCP	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	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	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	43211508	27	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP	329LSY1	SAN JUAN	2202011 - SAN	43211508	29	10/12/2013	35,326.64	0.33	35,325.64	1.00
MONITOR LCD	CN-OR16JC-72872-35E-CV5M	SAN CRISTOBAL	2401011 -	43211902	1,085	10/12/2013	3,141.22	0.33	3,140.22	1.00

MONITOR LCD	CN-0PY7DC-64180-364-06HU	SAN CRISTOBAL	2401011 -	43211902	1,086	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR	CN-04FF47-64180-35S-OGPI	SAN CRISTOBAL	2401011 -	43211902	1,091	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-35E-ARLM	SAN CRISTOBAL	2401011 -	43211902	1,088	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-3SE-DM3M	SAN CRISTOBAL	2401011 -	43211902	1,089	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR	CN-OR16JC-72872-35E-D7LM	SAN CRISTOBAL	2401011 -	43211902	1,080	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-36A-ADWB	SAN CRISTOBAL	2401011 -	43211902	1,081	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-DE8M	SAN CRISTOBAL	2401011 -	43211902	1,082	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-D6LM	SAN CRISTOBAL	2401011 -	43211902	1,083	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OF1XPO-FCCOO-081-D230-A04	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,084	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC -72872-36A-AF8B	SAN CRISTOBAL	2401011 -	43211902	1,090	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	OR16JC-72872-35E-DM1M	SAN CRISTOBAL	2401011 -	43211902	1,092	10/12/2013	6,040.81	0.33	6,039.81	1.00
IMPRESORA	CNF8F4HBYS	SAN CRISTOBAL	2401011 -	43212105	117	10/12/2013	13,297.83	0.33	13,296.83	1.00
IMPRESORA	CN-F8F4HC7Z	SAN CRISTOBAL	2401011 -	43212105	118	10/12/2013	13,297.83	0.33	13,296.83	1.00
CPU	J7Q69Y1	SAN CRISTOBAL	2401011 -	43201503	989	10/12/2013	25,184.47	0.33	25,183.47	1.00
LAPTOP	434ZLX1	SAN CRISTOBAL	2401011 -	43211508	31	10/12/2013	35,326.64	0.33	35,325.64	1.00
CPU	J7G79Y1	SAN CRISTOBAL	2401011 -	43201503	980	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7K49Y1	SAN CRISTOBAL	2401011 -	43201503	978	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7P39Y1	SAN CRISTOBAL	2401011 -	43201503	982	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7G59Y1	SAN CRISTOBAL	2401011 -	43201503	983	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7L69Y1	SAN CRISTOBAL	2401011 -	43201503	985	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D79Y1	SAN CRISTOBAL	2401011 -	43201503	986	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7GY8Y1	SAN CRISTOBAL	2401011 -	43201503	988	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7NY8Y1	SAN CRISTOBAL	2401011 -	43201503	991	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	GT72FXI	SAN CRISTOBAL	2401011 -	43201503	993	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7F69Y1	SAN CRISTOBAL	2401011 -	43201503	999	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR LCD	CN-OR16JC-72872-36A-C4CB	SAN CRISTOBAL	2401012 - BAJOS	43211902	1,258	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR LCD	CN-OR16JC-72872-35E-D72M	SAN CRISTOBAL	2401012 - BAJOS	43211902	1,259	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-0PY7DC-64180-364-064U-A01	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,093	10/12/2013	6,040.81	0.33	6,039.81	1.00
LAPTOP	7F6BY1	SAN PEDRO DE MACORIS	2602011 - SAN	43211508	32	10/12/2013	35,326.64	0.33	35,325.64	1.00
CPU	J7LY8Y1	BARAHONA	2701011 - AC.	43201503	984	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR DELL NEGRO	CN-0R16JC-72872-36A-CWLB	INDEPENDENCIA	2703022 - AC.	43211902	1,892	10/12/2013	2,899.59	0.33	2,898.59	1.00
MONITOR DELL NEGRO	CN-0R16JC-72872-36A-CKRB	INDEPENDENCIA	2703022 - AC.	43211902	1,893	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	6CM3332KT4	DISTRITO NACIONAL	1011500-1012400- INAPA-	43211902	98	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K2B	DISTRITO NACIONAL	BANCO MUNDIAL-1012400- INAPA-	43211902	91	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G6L	DISTRITO NACIONAL	BANCO MUNDIAL-	43201503	86	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332K23	DISTRITO NACIONAL	1013100-UCP	43211902	80	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KFP	DISTRITO NACIONAL	1013100-UCP	43211902	86	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332JWP	DISTRITO NACIONAL	1013100-UCP	43211902	96	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXS	DISTRITO NACIONAL	1013100-UCP	43211902	97	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K1R	DISTRITO NACIONAL	1013100-UCP	43211902	124	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332JWL	DISTRITO NACIONAL	1013200 - 1100001-	43211902	93	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332JWT	DISTRITO NACIONAL	DIRECCION DE 1700000 -	43211902	88	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3303FRN	DISTRITO NACIONAL	DIRECCION DE 1700000 -	43211902	90	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQF	DISTRITO NACIONAL	DIRECCION DE 1700000 -	43211902	92	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXG	DISTRITO NACIONAL	DIRECCION DE 1920000-	43211902	94	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQM	DISTRITO NACIONAL	DEPARTAMENT	43211902	78	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQ6	MONTE CRISTI	2104052 - AC.LA	43211902	81	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	J7K99Y1	ELIAS PIÑA	2203011 - AC.	43201503	75	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	CN-0HXJKW-74261-2BO-044Y	HERMANAS MIRABAL	2303032 - AC.	43211902	87	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	CN-ORNMH6-7445-04H-EGWS	HERMANAS MIRABAL	2303032 - AC.	43211902	732	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXT	PERAVIA	2403011 - AC.	43211902	123	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXQ	MONTE PLATA	2404032 -	43211902	100	23/12/2013	4,612.39	0.33	4,611.39	1.00
PANTALLA DE PROYECTOR		DISTRITO NACIONAL	1013100-UCP	45111603	1	30/12/2013	716,778.18	0.33	716,777.18	1.00
MONITOR	CN-0HDNH9-72872-35T-D1KB	BARAHONA	2701011 - AC.	43211902	104	30/12/2013	5,864.60	0.33	5,863.60	1.00
DVD		DISTRITO NACIONAL	1011001-	43201810	4	31/12/2013	2,450.00	0.33	2,449.00	1.00
TABLET 64 GB WI-FI+3G/4G MAS FORRO Y PRIVADO	DMPK508GF18C	DISTRITO NACIONAL	1011001-	43211712	8	31/12/2013	33,353.88	0.33	33,352.88	1.00
LAPTOP	3NOH3S1	DISTRITO NACIONAL	1011001-	43211508	34	31/12/2013	63,130.00	0.33	63,129.00	1.00
LAPTOP	1B7K3S1	DISTRITO NACIONAL	1011001-	43211508	37	31/12/2013	63,130.00	0.33	63,129.00	1.00
TABLET		DISTRITO NACIONAL	1011100-	43211712	6	31/12/2013	33,353.88	0.33	33,352.88	1.00
CPU	CZC3412C6D	DISTRITO NACIONAL	1011400-	43201503	420	31/12/2013	51,620.00	0.33	51,619.00	1.00
IMPRESORA	CND9D30B60	DISTRITO NACIONAL	1012001- DIRECCION DE 1012001-	43212105	3	31/12/2013	13,924.00	0.33	13,923.00	1.00
CPU 4 GB	DF82DX1	DISTRITO NACIONAL	DIRECCION DE 1100001-	43201503	97	31/12/2013	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-OHX948-64180-83R-13ZL	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	573	31/12/2013	9,790.72	0.33	9,789.72	1.00
IMPRESORA	MXDCFPOL2	DISTRITO NACIONAL	DIRECCION DE 1100001-	43212110	51	31/12/2013	19,116.00	0.33	19,115.00	1.00
CPU	3ZOHTV1	DISTRITO NACIONAL	DIRECCION DE 1100001-	43201503	369	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	8CXSTV1	DISTRITO NACIONAL	DIRECCION DE 1100001-	43201503	370	31/12/2013	51,620.00	0.33	51,619.00	1.00
LAPTOP	C2N4YY2	DISTRITO NACIONAL	DIRECCION DE	43211508	33	31/12/2013	61,832.00	0.33	61,831.00	1.00
MONITOR LED	AONC59A002806	DISTRITO NACIONAL	1114100-	43211902	71	31/12/2013	9,578.96	0.33	9,577.96	1.00
MONITOR	CN0R16JC7287231KE2RM	DISTRITO NACIONAL	1200001 -	43211902	105	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CN0R16JC7287231LDF7M	DISTRITO NACIONAL	1200001 -	43211902	106	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CN04JCCP7426127Q0JKB	DISTRITO NACIONAL	1200001 -	43211902	107	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNO4JCCP7426127Q0JLB	DISTRITO NACIONAL	1200001 -	43211902	108	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNOV8JY27426133708HB	DISTRITO NACIONAL	1200001 -	43211902	109	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNO4JCCP7426127QOJDB	DISTRITO NACIONAL	1200001 -	43211902	110	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNOV8JY27426133709DB	DISTRITO NACIONAL	1200001 -	43211902	111	31/12/2013	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	DDJ4DX1	DISTRITO NACIONAL	1200001 -	43201503	98	31/12/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	JOXOJX1	DISTRITO NACIONAL	1200001 -	43201503	100	31/12/2013	26,809.19	0.33	26,808.19	1.00
TABLET IPAD 16 GB		DISTRITO NACIONAL	1320000 -	43211712	7	31/12/2013	33,353.88	0.33	33,352.88	1.00
MONITOR	CN-046NYG-64180-27J-2HWL	DISTRITO NACIONAL	1340000 -	43211902	417	31/12/2013	3,500.00	0.33	3,499.00	1.00
MONITOR LED	CN-0PY7DC-64180-358-1SMB	DISTRITO NACIONAL	1410000 -	43211902	129	31/12/2013	8,600.00	0.33	8,599.00	1.00
MONITOR	CN-04FF47-64180-3SS-OGJI	DISTRITO NACIONAL	1500001 -	43211902	484	31/12/2013	6,300.00	0.33	6,299.00	1.00
IMPRESORA	S25K437583	DISTRITO NACIONAL	1500001 -	43212104	19	31/12/2013	17,995.00	0.33	17,994.00	1.00
MONITOR	6CM3303GBC	DISTRITO NACIONAL	1510000 -	43211902	454	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	6CN32520GV	DISTRITO NACIONAL	1510000 -	43211902	455	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OPY7DC-64180-35B-1STB	DISTRITO NACIONAL	1610100 -	43211902	531	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	CN-0PY7DC-64180-2AH-OTWB	DISTRITO NACIONAL	1610100 - DIVISION DE	43211902	539	31/12/2013	10,324.00	0.33	10,323.00	1.00
CPU	8D5VTV1	DISTRITO NACIONAL	1610100 -	43201503	416	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	3SFHTV1	DISTRITO NACIONAL	1610100 -	43201503	428	31/12/2013	51,620.00	0.33	51,619.00	1.00
SCANNER	A7MB368376	DISTRITO NACIONAL	1610500-	43211711	26	31/12/2013	17,554.94	0.33	17,553.94	1.00
MONITOR /P/PLANA	6CM3301KY6	DISTRITO NACIONAL	1650001-	43211902	519	31/12/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA LASER JET MFP NW	CNDRQ2Q4FM VERIFICAR NO SE VE LA SERIE	DISTRITO NACIONAL	1650001- DIRECCION 1700000 -	43212105	43	31/12/2013	12,230.70	0.33	12,229.70	1.00
CPU 4 GB	CZC3412CCY	DISTRITO NACIONAL	DIRECCION DE	43201503	677	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR LED	CN-0PY7DC-64180-358-158B	DISTRITO NACIONAL	1740000 -	43211902	128	31/12/2013	8,600.00	0.33	8,599.00	1.00

MONITOR	CN-0D176P-64180-12G-1EWL	DISTRITO NACIONAL	1800001 -	43211902	535	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	6CM3303FQQ	DISTRITO NACIONAL	1800001 -	43211902	553	31/12/2013	5,820.00	0.33	5,819.00	1.00
MONITOR	6CM3301L7Y	DISTRITO NACIONAL	1800001 -	43211902	533	31/12/2013	10,324.00	0.33	10,323.00	1.00
CPU	F9L9FX1	DISTRITO NACIONAL	1800001 -	43201503	421	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-358-1598	DISTRITO NACIONAL	1840000-	43211902	538	31/12/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA	CNDRQ2Q4C6	VALVERDE	2101011 -	43212105	136	31/12/2013	6,968.12	0.33	6,967.12	1.00
SCANNER		VALVERDE	2101011 -	43211711	1	31/12/2013	17,554.94	0.33	17,553.94	1.00
CPU	CZC3412C4Z	VALVERDE	2101011 -	43201503	1,482	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	GT82FX1	VALVERDE	2101042 -	43201503	371	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OR16JC-72872-35E-DLGM	SAN JUAN	2202011 - SAN	43211902	1,802	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR LED	CN-OR16JC-72872-36A-ACKB	SAN JUAN	2202011 - SAN	43211902	1,809	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OPY7DC-64180-358-22UB	ELIAS PIÑA	2203011 - AC.	43211902	927	31/12/2013	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	1D52GK2	DUARTE	2301011 -	43201503	550	31/12/2013	51,620.00	0.33	51,619.00	1.00
IMPRESORA	CNJ8F4TBP4	HERMANAS MIRABAL	2303032 - AC.	43212105	10	31/12/2013	12,543.40	0.33	12,542.40	1.00
CPU 4 GB	2NPF6V1	HERMANAS MIRABAL	2303032 - AC.	43201503	1,596	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-2AH-OU2B	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	655	31/12/2013	5,820.00	0.33	5,819.00	1.00
MONITOR DELL DE VIDEO NEGRO	6CM3303EHL	SAMANA	2305011 -	43211902	1,706	31/12/2013	29,500.00	0.33	29,499.00	1.00
IMPRESORA LASERJET	CN-F602236	SAN CRISTOBAL	2401011 -	43212105	114	31/12/2013	12,390.00	0.33	12,389.00	1.00
CPU	J7N79Y1	SAN CRISTOBAL	2401011 -	43201503	981	31/12/2013	48,431.67	0.33	48,430.67	1.00
IMPRESORA	CWF8F5732R	SAN CRISTOBAL	2401022 -	43212105	130	31/12/2013	20,716.44	0.33	20,715.44	1.00
CPU	GT71FX1	SANTIAGO	2501001 - ZONA	43201503	417	31/12/2013	32,240.00	0.33	32,239.00	1.00
CPU 4 GB	3QMX6Y5 (3QMX6Y1)	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	551	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	GTZ1FX1	SAN PEDRO DE MACORIS	2602042 -	43201503	117	31/12/2013	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-OR16JC-72872-35E-D88M	SAN PEDRO DE MACORIS	2602062 -	43211902	529	31/12/2013	9,790.72	0.33	9,789.72	1.00
LAPTOP	9KCBDR1	EL SEYBO	2605011 - EL	43211508	36	31/12/2013	78,880.00	0.33	78,879.00	1.00
MONITOR	CN-0PY7DC-64180-358-238B	BARAHONA	2701011 - AC.	43211902	149	31/12/2013	2,400.00	0.33	2,399.00	1.00
IMPRESORA CANON PIXMA	KKDJ86827	BARAHONA	2701032 - AC.	43212110	188	31/12/2013	19,116.00	0.33	19,115.00	1.00
MONITOR	CN-0PY7DC-64180-358-23JB	INDEPENDENCIA	2703011 - AC.	43211902	523	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	0982HCNR100403F	DISTRITO NACIONAL	1360000-	43211902	808	05/03/2014	5,879.91	0.33	5,878.91	1.00
MONITOR	6CM3252ORF	SAMANA	2305022 - AC.LA	43211902	804	05/03/2014	5,879.91	0.33	5,878.91	1.00
SCANNER	CN09RA51HY	DISTRITO NACIONAL	1200001 -	43211711	7	17/03/2014	6,242.20	0.33	6,241.20	1.00
PANTALLA P/ PROYECTOR		DISTRITO NACIONAL	1200001 -	45111603	3	17/03/2014	14,042.00	0.33	14,041.00	1.00
TABLET GRAFICA 32 G	SND30KBC360772 32 G	DISTRITO NACIONAL	1013200 -	43211712	12	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	D30KBC361591-12	DISTRITO NACIONAL	1013200 -	43211712	16	01/05/2014	21,830.00	0.33	21,829.00	1.00
LAPTOP		DISTRITO NACIONAL	1013200-DEPTO. 1100001-	43211508	42	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330Z9K	DISTRITO NACIONAL	DIRECCION DE	43211508	40	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330Z84	DISTRITO NACIONAL	1820000-	43211508	43	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330ZDT	VALVERDE	2101011 -	43211508	39	01/05/2014	43,070.00	0.33	43,069.00	1.00
IMPRESORA	CNDKM333WY	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43212105	94	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA GRIS CLARO		DISTRITO NACIONAL	1013100-UCP 1100001-	43212105	40	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA HP	NLBVFB807G	DISTRITO NACIONAL	DIRECCION DE 1100001-	43212105	7	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB8085	DISTRITO NACIONAL	DIRECCION DE	43212105	27	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLAVF6T1QD	DISTRITO NACIONAL	1310000 -	43212105	34	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	CN59DDF9K1	DISTRITO NACIONAL	1320000 -	43212105	44	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	NLBVFB803M	DISTRITO NACIONAL	1340000 -	43212110	36	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DDSCR2	DISTRITO NACIONAL	1610103	43212105	73	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB806S	DISTRITO NACIONAL	1610200-	43212105	1	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB806M	DISTRITO NACIONAL	1610200-	43212105	4	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN3781207H	DISTRITO NACIONAL	1640000-	43212105	74	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN36J120PW	DISTRITO NACIONAL	1700000 -	43212105	79	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN3981200Y	DISTRITO NACIONAL	1800001 -	43212105	48	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLBVFB808G	AZUA	2201011 - AC. DE	43212110	18	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB8021	PERAVIA	2403011 - AC.	43212105	60	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	CNDF334496	AZUA	2201011 - AC. DE	43212105	51	22/05/2014	18,363.28	0.33	18,362.28	1.00
CPU 4 GB	J5MWMD2	DISTRITO NACIONAL	1200001 -	43201503	198	30/06/2014	50,000.00	0.33	49,999.00	1.00
CPU 4 GB	5WNCCH2	DISTRITO NACIONAL	1200001 -	43201503	199	30/06/2014	50,000.00	0.33	49,999.00	1.00
IMPRESORA LASERJET 1536dnf MFP	CNF8F1N13M	DAJABON	2102011 -	43212105	26	30/06/2014	21,370.98	0.33	21,369.98	1.00
MONITOR	CN-0XJ5TR-72872-668-H5LU-A00	DUARTE	2301011 - AC.SAN	43211902	868	30/06/2014	5,041.97	0.33	5,040.97	1.00
IMPRESORA LASERJET	CNJ8F4TC09	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212105	25	30/06/2014	10,738.00	0.33	10,737.00	1.00
CPU 4 GB	FB1KBH2	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	197	30/06/2014	50,000.00	0.33	49,999.00	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XL12	DISTRITO NACIONAL	1011001-	43211508	63	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XLQQ	DISTRITO NACIONAL	1011001-	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-	43211508	66	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-	43211508	56	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-	43211508	55	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 1100001-	43211508	76	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7B1	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211508	61	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C789	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211508	74	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7DD	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211508	54	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7D9	DISTRITO NACIONAL	DIRECCION DE	43211508	68	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR (BASE)	CNU341C78Z	DISTRITO NACIONAL	1111200-	43211508	65	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP COMPLETA	CNU341XJQD	DISTRITO NACIONAL	1200001 -	43211508	62	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 -	43211508	67	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C790 CNU341C78V CONFIRMAR	DISTRITO NACIONAL	1210000 - 1300001 -	43211508	75	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XV3B	DISTRITO NACIONAL	DIRECCION DE	43211508	72	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 -	43211508	60	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-	43211508	77	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-	43211508	73	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C786	DISTRITO NACIONAL	1700000 -	43211508	58	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C78M	DISTRITO NACIONAL	1700000 -	43211508	71	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 -	43211508	57	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 -	43211508	59	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XJPR	VALVERDE	2101011 -	43211508	52	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C78D	DAJABON	2102011 -	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.	43211508	51	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR DE 22" , TECLADO Y BASE	CNU341C77V	AZUA	2201011 - AC. DE	43211508	53	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C78R	SANCHEZ RAMIREZ	2302011 -	43211508	49	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.	43211508	48	15/07/2014	32,239.69	0.33	32,238.69	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XJ2Z	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211508	79	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7BB	SAMANA	2305011 -	43211508	78	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 -	43211508	80	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.	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 -	43211508	47	15/07/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	6CM3301LHH	DISTRITO NACIONAL	1730000 -	43211902	160	19/07/2014	9,300.00	0.33	9,299.00	1.00
TABLET GRAFICA 32 G	RV2F206S7SK	DISTRITO NACIONAL	1013200 -	43211712	29	19/09/2014	37,326.02	0.33	37,325.02	1.00
TABLET GRAFICA 32 G	RV2F206ROEH	DISTRITO NACIONAL	1013200 -	43211712	19	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R1XV	DISTRITO NACIONAL	1013200 -	43211712	20	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R94P	DISTRITO NACIONAL	1013200 -	43211712	21	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RBDY	DISTRITO NACIONAL	1013200 -	43211712	22	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RQQE	DISTRITO NACIONAL	1013200 -	43211712	23	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RR8E	DISTRITO NACIONAL	1013200 -	43211712	24	19/09/2014	37,362.02	0.33	37,361.02	1.00

TABLET GRAFICA 32 G	RV2F206RRQR	DISTRITO NACIONAL	1013200 -	43211712	26	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S2ZD	DISTRITO NACIONAL	1013200 -	43211712	27	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206SC8A	DISTRITO NACIONAL	1013200 -	43211712	31	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET 32 G	RV2F206QRNA	DISTRITO NACIONAL	1013200 -	43211712	32	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206544V	DISTRITO NACIONAL	1013200 -	43211712	33	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206Q5GF	DISTRITO NACIONAL	1013200-DEPTO.	43211712	18	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RREP	DISTRITO NACIONAL	1013200-DEPTO.	43211712	25	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA	RF2F50P7GJD	DISTRITO NACIONAL	1013200-DEPTO.	43211712	28	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S7WT	DISTRITO NACIONAL	1013200-DEPTO.	43211712	30	19/09/2014	37,362.02	0.33	37,361.02	1.00
MONITOR	6CM3301KYY	SANTIAGO RODRIGUEZ	2103011 - AC.	43211902	559	30/09/2014	8,700.00	0.33	8,699.00	1.00
MONITOR LED	6CM3303FRF	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	25	13/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBP	DISTRITO NACIONAL	1011001-	43211902	37	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LSJ (7Y)	DISTRITO NACIONAL	1011001-	43211902	555	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB2	DISTRITO NACIONAL	1011001-	43211902	904	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C93	DISTRITO NACIONAL	1011001-	43201503	528	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3W	DISTRITO NACIONAL	1011001-	43201503	438	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBG	DISTRITO NACIONAL	1011001-	43201503	443	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	3PBCZ6Y1	DISTRITO NACIONAL	1011001-	43201503	444	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	DB20J03	DISTRITO NACIONAL	1011100-	43211902	392	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CC7	DISTRITO NACIONAL	1011100-	43201503	302	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7K	DISTRITO NACIONAL	1011100-	43201503	303	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CGF	DISTRITO NACIONAL	1011100-	43201503	308	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FDJ	DISTRITO NACIONAL	1011300-OFICINA	43211902	636	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DS	DISTRITO NACIONAL	1011400-	43211902	215	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FTO	DISTRITO NACIONAL	1011400-	43211902	333	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR2	DISTRITO NACIONAL	1011400-	43211902	332	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C7T	DISTRITO NACIONAL	1011400-	43201503	282	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CVD	DISTRITO NACIONAL	1011400-	43201503	571	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9T	DISTRITO NACIONAL	1011500-	43211902	387	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR7	DISTRITO NACIONAL	1011500-	43211902	386	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBX	DISTRITO NACIONAL	1011500-	43211902	390	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBN	DISTRITO NACIONAL	1011500-	43211902	388	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSC	DISTRITO NACIONAL	1011500-	43211902	738	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C3X	DISTRITO NACIONAL	1011500-	43201503	326	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C84	DISTRITO NACIONAL	1011500-	43201503	327	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7M	DISTRITO NACIONAL	1011500-	43201503	328	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBS	DISTRITO NACIONAL	1011500-	43201503	329	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C78	DISTRITO NACIONAL	1011500-	43201503	331	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9X	DISTRITO NACIONAL	1011500-	43201503	332	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4K	DISTRITO NACIONAL	1011500-	43201503	602	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCF	DISTRITO NACIONAL	1011600-	43201503	333	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252OR9	DISTRITO NACIONAL	1011700 – SUB	43211902	549	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CC3	DISTRITO NACIONAL	1011700 – SUB	43201503	430	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7W	DISTRITO NACIONAL	1011700 – SUB	43201503	431	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GHL	DISTRITO NACIONAL	1013200 -	43211902	584	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB3	DISTRITO NACIONAL	1013200 -	43211902	585	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRT	DISTRITO NACIONAL	1013200 -	432111902	586	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9S	DISTRITO NACIONAL	1013200 -	43211902	590	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRO	DISTRITO NACIONAL	1013200 -	43211902	591	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FVC	DISTRITO NACIONAL	1013200 -	43211902	592	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9V	DISTRITO NACIONAL	1013200 -	43211902	594	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C3N	DISTRITO NACIONAL	1013200 -	43201503	472	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C86	DISTRITO NACIONAL	1013200 -	43201503	476	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C73	DISTRITO NACIONAL	1013200 -	43201503	478	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3J	DISTRITO NACIONAL	1013200 -	43201503	479	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8C	DISTRITO NACIONAL	1013200 -	43201503	480	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8G	DISTRITO NACIONAL	1013200 -	43201503	481	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB7	DISTRITO NACIONAL	1013200 -	43201503	483	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303F8T	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	36	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSF	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	721	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8K	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	149	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-046NYG-64180-14N-1LVS	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	196	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GL6	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	9	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FQN	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	16	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM32521FZ	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	443	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	CZC3412F8M	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	568	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3251ZFC	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	134	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRM	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	50	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBW	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	540	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3332KQ7	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	312	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CND8022Y34	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	722	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3332KXD	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	323	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8S	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	9	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDD	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	11	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4T	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	19	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD9	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	25	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C85	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	57	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9H	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	454	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7L	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	374	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCD	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	377	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CZC3430FH6	DISTRITO NACIONAL	1100001- DIRECCION DE	43211510	2	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5H/CZC3430FGM	DISTRITO NACIONAL	1100001- DIRECCION DE	43211510	25	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU 4 GB	CZC3412C9G	DISTRITO NACIONAL	1113000-DEPTO. DE	43201503	148	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN4331OJ5H/CZC3430FGZ	DISTRITO NACIONAL	1113100-	43211510	24	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ4/CZC3430FGY	DISTRITO NACIONAL	1114000-	43211510	1	30/10/2014	151,689.61	0.33	151,688.61	1.00
MONITOR LED	6CM3303FV1	DISTRITO NACIONAL	1114100-	43211902	101	30/10/2014	7,659.19	0.33	7,658.19	1.00

MONITOR	6CM32520CV	DISTRITO NACIONAL	1114100-	43211902	153	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C3V	DISTRITO NACIONAL	1114100-	43201503	89	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CSR	DISTRITO NACIONAL	1114100-	43201503	138	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZPL	DISTRITO NACIONAL	1200001 -	43211902	939	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR8	DISTRITO NACIONAL	1200001 -	43211902	112	30/10/2014	7,659.88	0.33	7,658.88	1.00
CPU	CZC3412C6H	DISTRITO NACIONAL	1200001 -	43201503	102	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C43	DISTRITO NACIONAL	1200001 -	43201503	101	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GBD	DISTRITO NACIONAL	1201000-LABORATORIO	43211902	673	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CBN	DISTRITO NACIONAL	1201000-LABORATORIO	43201503	564	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRY	DISTRITO NACIONAL	1210000 -	43211902	49	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-0XJ5TR-72872-66C-A5WU	DISTRITO NACIONAL	1210000 -	43211902	166	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3251ZHK	DISTRITO NACIONAL	1210000 -	43211902	133	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	CZC3412CJ6	DISTRITO NACIONAL	1210000 -	43201503	49	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32521JD	DISTRITO NACIONAL	1300001 -	43211902	378	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ1	DISTRITO NACIONAL	1300001 -	43211902	379	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LB3	DISTRITO NACIONAL	1300001 -	43211902	679	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252039	DISTRITO NACIONAL	1310000 -	43211902	405	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9N	DISTRITO NACIONAL	1310000 -	43201503	664	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6P	DISTRITO NACIONAL	1310000 -	43201503	351	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC6	DISTRITO NACIONAL	1310000 -	43201503	352	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7J	DISTRITO NACIONAL	1310000 -	43201503	353	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C79	DISTRITO NACIONAL	1310000 -	43201503	354	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDT	DISTRITO NACIONAL	1310000 -	43201503	355	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ3/CZC3430FGN	DISTRITO NACIONAL	1310000 -	43211510	7	30/10/2014	151,659.61	0.33	151,658.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J66/CZC3430FGK	DISTRITO NACIONAL	1310000 -	43211510	10	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J57/CZC3430FGS	DISTRITO NACIONAL	1310000 -	43211510	11	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310H27/CZC3430FGQ	DISTRITO NACIONAL	1310000 -	43211510	14	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO		DISTRITO NACIONAL	1310000 -	43211510	18	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J67/CZC3430FH2	DISTRITO NACIONAL	1310000 -	43211510	4	30/10/2014	151,689.61	0.33	151,688.61	1.00
MONITOR	6CM3303F56	DISTRITO NACIONAL	1320000 -	43211902	346	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C51	DISTRITO NACIONAL	1320000 -	43201503	293	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZH/CZC3430FGR	DISTRITO NACIONAL	1320000 -	43211510	6	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J59/CZC3430FH1	DISTRITO NACIONAL	1320000 -	43211510	12	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ5/CZC3430FGL	DISTRITO NACIONAL	1320000 -	43211510	16	30/10/2014	151,689.61	0.33	151,688.61	1.00
PLOTTER TRAZADORA DE GRAFICOS	CN-31QDK01	DISTRITO NACIONAL	1320000 -	43212107	5	30/10/2014	578,081.15	0.33	578,080.15	1.00
MONITOR	6CM32521GB	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	367	30/10/2014	5,275.86	0.33	5,274.86	1.00
MONITOR	6CM32520RQ	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	397	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JG	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	435	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C3Z	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	343	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5G/ CZC3430FGV	DISTRITO NACIONAL	DEPARTAMENT	43211510	19	30/10/2014	151,689.61	0.33	151,688.61	1.00
MONITOR	6CM32521FX	DISTRITO NACIONAL	1340000 -	43211902	383	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251TJK	DISTRITO NACIONAL	1340000 -	43211902	427	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252IG0	DISTRITO NACIONAL	1340000 -	43211902	428	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBK	DISTRITO NACIONAL	1340000 -	43211902	430	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRL	DISTRITO NACIONAL	1340000 -	43211902	431	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251G5	DISTRITO NACIONAL	1340000 -	43211902	432	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C92	DISTRITO NACIONAL	1340000 -	43201503	375	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5X	DISTRITO NACIONAL	1340000 -	43201503	380	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C54	DISTRITO NACIONAL	1340000 -	43201503	381	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252ODR	DISTRITO NACIONAL	1350000 -	43211902	377	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33036GJJ	DISTRITO NACIONAL	1350000 -	43211902	360	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFK	DISTRITO NACIONAL	1350000 -	43211902	358	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8R	DISTRITO NACIONAL	1350000 -	43201503	345	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM325200D	DISTRITO NACIONAL	1360000-	43211902	434	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODL	DISTRITO NACIONAL	1360000-	43211902	937	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J5B	DISTRITO NACIONAL	1360000-	43211902	352	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Z	DISTRITO NACIONAL	1360000-	43211902	447	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5C	DISTRITO NACIONAL	1360000-	43201503	320	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5F/CZC3430FH4	DISTRITO NACIONAL	1360000-	43211510	9	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ8/CZC3430FH7	DISTRITO NACIONAL	1360000-	43211510	17	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J55/CZC3430FHO	DISTRITO NACIONAL	1360000-	43211510	20	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZM/CZC3430FGX	DISTRITO NACIONAL	1360000-	43211510	21	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ0/CZC3430FH5	DISTRITO NACIONAL	1360000-	43211510	22	30/10/2014	151,689.61	0.33	151,688.61	1.00
PLOTTER TRAZADORA DE GRAFICOS		DISTRITO NACIONAL	1360000-	43212107	2	30/10/2014	578,081.15	0.33	578,080.15	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN433310J58/CZC3430FGP	DISTRITO NACIONAL	1360200-	43211510	15	30/10/2014	151,689.61	0.33	151,688.61	1.00
MONITOR LED	6CM3303FSM	DISTRITO NACIONAL	1400001 -	43211902	125	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU	CZC3412CDH	DISTRITO NACIONAL	1400001 -	43201503	113	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDZ	DISTRITO NACIONAL	1400001 -	43201503	128	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4C	DISTRITO NACIONAL	1400001 -	43201503	134	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDC	DISTRITO NACIONAL	1400001 -	43201503	50	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C65	DISTRITO NACIONAL	1400001 -	43201503	155	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZHS	DISTRITO NACIONAL	1410000 - 1410200-	43211902	486	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR4	DISTRITO NACIONAL	DIVISION DE	43211902	57	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C3R	DISTRITO NACIONAL	1410300- 1420000-	43201503	54	30/10/2014	12,000.00	0.33	11,999.00	1.00
MONITOR LED	6CM3303GJ6	DISTRITO NACIONAL	DEPARTAMENT 1420000-	43211902	151	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3252ODO	DISTRITO NACIONAL	DEPARTAMENT 1420000-	43211902	117	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDQ	DISTRITO NACIONAL	DEPARTAMENT 1420000-	43201503	115	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CC4	DISTRITO NACIONAL	DEPARTAMENT 1420000-	43201503	103	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD2	DISTRITO NACIONAL	DEPARTAMENT 1420300-DIV. DE	43201503	123	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FV9	DISTRITO NACIONAL	MANT. DE 1420300-DIV. DE	43211902	43	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9V	DISTRITO NACIONAL	MANT. DE	43201503	48	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FVN	DISTRITO NACIONAL	1430000-	43211902	45	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C5W	DISTRITO NACIONAL	1430000-	43201503	45	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3301LLS	DISTRITO NACIONAL	1500001 -	43211902	478	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS0	DISTRITO NACIONAL	1510000 -	43211902	462	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DN	DISTRITO NACIONAL	1510000 -	43211902	459	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C69	DISTRITO NACIONAL	1510000 -	43201503	606	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FR3	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	490	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR5	DISTRITO NACIONAL	1530000 -	43211902	577	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33031G6	DISTRITO NACIONAL	1530000 -	43211902	688	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-OJYI	DISTRITO NACIONAL	1530000 -	43211902	689	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ3	DISTRITO NACIONAL	1530000 -	43211902	691	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZY	DISTRITO NACIONAL	1530000 -	43211902	692	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325216W	DISTRITO NACIONAL	1530000 -	43211902	693	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBO	DISTRITO NACIONAL	1530000 -	43211902	694	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9W	DISTRITO NACIONAL	1530000 -	43211902	684	30/10/2014	7,659.77	0.33	7,658.77	1.00

CPU 4 GB	CZC3412C6Z	DISTRITO NACIONAL	1530000 -	43201503	581	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C40	DISTRITO NACIONAL	1530000 -	43201503	585	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C49	DISTRITO NACIONAL	1530000 -	43201503	586	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DH	DISTRITO NACIONAL	1540000 -	43211902	706	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RR	DISTRITO NACIONAL	1550000 -	43211902	701	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGR	DISTRITO NACIONAL	1550000 -	43211902	702	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQT	DISTRITO NACIONAL	1550000 -	43211902	495	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C87	DISTRITO NACIONAL	1550000 -	43201503	592	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FQS	DISTRITO NACIONAL	1610000 -	43211902	640	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5R	DISTRITO NACIONAL	1610000 -	43201503	532	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6C	DISTRITO NACIONAL	1610000 -	43201503	533	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520C2	DISTRITO NACIONAL	1610100 -	43211902	633	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDW	DISTRITO NACIONAL	1610100 -	43201503	524	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C08	DISTRITO NACIONAL	1610100 -	43201503	523	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252037	DISTRITO NACIONAL	1610101-	43211902	634	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325202S	DISTRITO NACIONAL	1610101-	43211902	680	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3100CBB	DISTRITO NACIONAL	1610101-	43201503	525	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C0V	DISTRITO NACIONAL	1610101-	43201503	573	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC9	DISTRITO NACIONAL	1610101-	43201503	378	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	JMYRPW1	DISTRITO NACIONAL	1610102 -	43201503	846	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM325216V	DISTRITO NACIONAL	1610200-	43211902	53	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJC	DISTRITO NACIONAL	1610200-	43211902	70	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG6	DISTRITO NACIONAL	1610200-	43211902	68	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GLB	DISTRITO NACIONAL	1610200-	43211902	65	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG9	DISTRITO NACIONAL	1610200-	43211902	63	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM32520R8	DISTRITO NACIONAL	1610200-	43211902	69	30/10/2014	9,578.96	0.33	9,577.96	1.00
CPU 4 GB	CZC3412C7Q	DISTRITO NACIONAL	1610200-	43201503	53	30/10/2014	12,000.00	0.33	11,999.00	1.00
CPU 4 GB	CZC3412CBM	DISTRITO NACIONAL	1610200-	43201503	69	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDL	DISTRITO NACIONAL	1610200-	43201503	68	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5M	DISTRITO NACIONAL	1610200-	43201503	65	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCT	DISTRITO NACIONAL	1610200-	43201503	63	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB3	DISTRITO NACIONAL	1610200-	43201503	67	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9T	DISTRITO NACIONAL	1610200-1610201-	43201503	575	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-0XPGQH-74445-4A5-CMBU	DISTRITO NACIONAL	SECCION DE	43211902	169	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C6Y	DISTRITO NACIONAL	1610201-	43201503	6	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRW	DISTRITO NACIONAL	1610300-	43211902	615	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303FS9	DISTRITO NACIONAL	1610300-	43211902	617	30/10/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	CZC3412C8M	DISTRITO NACIONAL	1610300-	43201503	455	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520RD	DISTRITO NACIONAL	1610400-	43211902	643	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252LJ9	DISTRITO NACIONAL	1610400-	43211902	644	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDK	DISTRITO NACIONAL	1610400-	43201503	535	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C42	DISTRITO NACIONAL	1610400-	43201503	536	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GB8	DISTRITO NACIONAL	1640000-	43211902	658	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4V	DISTRITO NACIONAL	1640000-	43201503	552	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB2	DISTRITO NACIONAL	1640000-	43201503	553	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	6CM3303GJK	DISTRITO NACIONAL	1650001-	43211902	422	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	6CM3251ZJ4	DISTRITO NACIONAL	1651000-	43211902	525	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303G1BY	DISTRITO NACIONAL	1651100-	43211902	438	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303FQP	DISTRITO NACIONAL	1651100-	43211902	442	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303G9L	DISTRITO NACIONAL	1651100-	43211902	444	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBV	DISTRITO NACIONAL	1651100-	43201503	391	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5Q	DISTRITO NACIONAL	1651100-	43201503	393	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412G9L	DISTRITO NACIONAL	1651100-	43201503	397	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7V	DISTRITO NACIONAL	1651100-	43201503	398	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C90	DISTRITO NACIONAL	1651100-	43201503	396	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GG3	DISTRITO NACIONAL	1651101-	43211902	32	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D6	DISTRITO NACIONAL	1651101-	43211902	451	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8L	DISTRITO NACIONAL	1651101-	43201503	60	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C44	DISTRITO NACIONAL	1652000-	43201503	410	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7H	DISTRITO NACIONAL	1652000-	43201503	411	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJ7	DISTRITO NACIONAL	1653000-	43211902	20	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9K	DISTRITO NACIONAL	1653000-	43211902	21	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJ5	DISTRITO NACIONAL	1653000-	43211902	27	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332JWN	DISTRITO NACIONAL	1653000-	43211902	30	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8V	DISTRITO NACIONAL	1653000-	43201503	20	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9B	DISTRITO NACIONAL	1653000-	43201503	27	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB4	DISTRITO NACIONAL	1653000-	43201503	30	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C67	DISTRITO NACIONAL	1653000-	43201503	29	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRP	DISTRITO NACIONAL	1653100-	43211902	17	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQW	DISTRITO NACIONAL	1700000 -	43211902	310	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32512F7	DISTRITO NACIONAL	1700000 -	43211902	676	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHQ	DISTRITO NACIONAL	1700000 -	43211902	501	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB4	DISTRITO NACIONAL	1700000 -	43211902	499	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GGJ	DISTRITO NACIONAL	1700000 -	43211902	562	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3301KZ0	DISTRITO NACIONAL	1700000 -	43211902	313	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVD	DISTRITO NACIONAL	1700000 -	43211902	725	30/10/2014	7,659.77	0.33	7,658.77	1.00
LAPTOP	CNU341C774	DISTRITO NACIONAL	1700000 -	43211508	46	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4Y	DISTRITO NACIONAL	1700000 -	43201503	681	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBZ	DISTRITO NACIONAL	1700000 -	43201503	682	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J68/CZC3430FGH	DISTRITO NACIONAL	1700000 -	43211510	3	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU 4 GB	CZC3412CDF	DISTRITO NACIONAL	1710000 -	43201503	605	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FSX	DISTRITO NACIONAL	1730000 -	43211902	14	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3332KCC	DISTRITO NACIONAL	1730000 -	43211902	308	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CDJ	DISTRITO NACIONAL	1730000 -	43201503	22	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G09	DISTRITO NACIONAL	1800001 -	43211902	35	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J68	DISTRITO NACIONAL	1800001 -	43211902	554	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LJ4	DISTRITO NACIONAL	1800001 -	43211902	541	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVL	DISTRITO NACIONAL	1800001 -	43211902	544	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C9Y	DISTRITO NACIONAL	1800001 -	43201503	427	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB5	DISTRITO NACIONAL	1800001 -	43201503	426	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3301LJZ	DISTRITO NACIONAL	1840000-	43211902	543	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRK	DISTRITO NACIONAL	1900001 -	43211902	570	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CCC	DISTRITO NACIONAL	1900001 - 1920000-	43201503	684	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZGK	DISTRITO NACIONAL	DEPARTAMENT 1920000-	43211902	665	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FV8	DISTRITO NACIONAL	DEPARTAMENT 1920000-	43211902	567	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8N	DISTRITO NACIONAL	DEPARTAMENT 1920000-	43211902	576	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C83	DISTRITO NACIONAL	DEPARTAMENT 1920000-	43201503	676	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9P	DISTRITO NACIONAL	DEPARTAMENT 1930000-	43201503	462	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRG	DISTRITO NACIONAL	DEPARTAMENT 1930000-	43211902	892	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRX	DISTRITO NACIONAL	DEPARTAMENT 1930000-	43211902	607	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Q	DISTRITO NACIONAL	DEPARTAMENT 1930000-	43211902	608	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ9	DISTRITO NACIONAL	DEPARTAMENT	43211902	609	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	6CM3303FVF	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211902	610	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZF9	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211902	611	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GGC	DISTRITO NACIONAL	1930000-DEPARTAMENT	432111902	116	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS2	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211902	612	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8Q	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211902	613	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GCO	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211902	48	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBQ	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	437	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6X	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	497	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4Q	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	499	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCZ	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	500	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5B	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	501	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C57	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	504	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD7	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	505	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3332K18	DISTRITO NACIONAL	1940000-DEPARTAMENT	43211902	40	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C82	DISTRITO NACIONAL	1940100-	43201503	152	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F8L	DISTRITO NACIONAL	1950000-	43211902	601	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9J	DISTRITO NACIONAL	1950000-	43211902	602	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVJ	DISTRITO NACIONAL	1950000-	43211902	603	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D9	DISTRITO NACIONAL	1950000-	43211902	891	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33036GO	DISTRITO NACIONAL	1950000-	43211902	604	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FYV	DISTRITO NACIONAL	1950000-	43211902	500	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251Z9K	DISTRITO NACIONAL	1950000-	43211902	426	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CD3	DISTRITO NACIONAL	1950000-	43201503	486	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5G	DISTRITO NACIONAL	1950000-	43201503	490	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CC1	DISTRITO NACIONAL	1950000-	43201503	491	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8N	DISTRITO NACIONAL	1950000-	43201503	150	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GG4	VALVERDE	2101011 -	43211902	23	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303F8J	VALVERDE	2101011 -	43211902	1,718	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ORV	VALVERDE	2101011 -	43211902	406	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODT	VALVERDE	2101011 -	43211902	429	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C53	VALVERDE	2101011 -	43201503	334	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7S	VALVERDE	2101011 -	43201503	12	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD1	VALVERDE	2101011 -	43201503	493	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9Z	VALVERDE	2101011 -	43201503	654	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9J	VALVERDE	2101011 -	43201503	373	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	6CM3303FQV	DAJABON	2102011 -	43211902	527	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFG	DAJABON	2102093-AC. EL	43211902	683	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C71	DAJABON	2102093-AC. EL	43201503	42	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZFH	MONTE CRISTI	2104011 -	43211902	404	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CBJ	MONTE CRISTI	2104011 -	43201503	23	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8Q	MONTE CRISTI	2104011 -	43201503	346	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GHJ	MONTE CRISTI	2104022 - AC.	43211902	371	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520M3	MONTE CRISTI	2104022 - AC.	43211902	402	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CBX	MONTE CRISTI	2104022 - AC.	43201503	653	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C59	MONTE CRISTI	2104052 - AC,LA	43201503	663	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRH	AZUA	2201011 - AC. DE	43211902	194	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	6CM3303GH5	AZUA	2201011 - AC. DE	43211902	526	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C7R	AZUA	2201011 - AC. DE	43201503	281	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6V	AZUA	2201011 - AC. DE	43201503	280	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6G	AZUA	2201011 - AC. DE	43201503	156	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCN	AZUA	2201011 - AC. DE	43201503	179	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	CN-OR16JC-72872-35E-D86M	SAN JUAN	2202011 - SAN	43211902	127	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3303GG7	SAN JUAN	2202022 - LAS	43211902	24	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8H	SAN JUAN	2202022 - LAS	43201503	482	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GB7	SAN JUAN	2202032 - JUAN	2202032	18	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G6S	DUARTE	2301011 -	43211902	641	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODK	DUARTE	2301011 -	43211902	661	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301L7Z	DUARTE	2301011 -	43211902	556	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GG5	DUARTE	2301011 -	43211902	704	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GHS	DUARTE	2301011 -	43211902	132	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU	CZC3412CCJ	DUARTE	2301011 -	43201503	335	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5F	DUARTE	2301011 -	43201503	16	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GJH	DUARTE	2301022 -	43211902	706	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C80	DUARTE	2301022 -	43201503	691	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4H	DUARTE	2301032 -	43201503	692	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GB5	SANCHEZ RAMIREZ	2302011 -	43211902	614	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JF	SANCHEZ RAMIREZ	2302011 -	43211902	425	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C72	SANCHEZ RAMIREZ	2302011 -	43201503	498	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C61	SANCHEZ RAMIREZ	2302011 -	43201503	395	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8X	SANCHEZ RAMIREZ	2302011 -	43201503	372	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FSD	SANCHEZ RAMIREZ	2302022 -	43211902	700	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVG	SANCHEZ RAMIREZ	2302042 -	43211902	339	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSH	SANCHEZ RAMIREZ	2302042 -	43211902	938	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G1T	SANCHEZ RAMIREZ	2302042 -	43211902	595	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C5L	SANCHEZ RAMIREZ	2302042 -	43201503	40	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3301KXL	HERMANAS MIRABAL	2303011 - AC.	43211902	630	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252OR5	HERMANAS MIRABAL	2303022 - AC.	43211902	398	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR MC. HP NEGRO 24 PULGADA	6CM3303GH3	HERMANAS MIRABAL	2303022 - AC.	43211902	1,696	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C6R	HERMANAS MIRABAL	2303022 - AC.	43201503	14	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9W	HERMANAS MIRABAL	2303022 - AC.	43201503	24	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBS	HERMANAS MIRABAL	2303032 - AC.	43211902	616	30/10/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	CZC3412C75	HERMANAS MIRABAL	2303032 - AC.	43201503	583	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	319	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303F8K	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	587	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9F	MARIA TRINIDAD SANCHEZ	2304022 -	43201503	347	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9K	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43201503	348	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4L	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43201503	376	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7B	SAMANA	2305011 -	43201503	474	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGM	SAMANA	2305022 - AC.LA	43211902	599	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGG	SAMANA	2305022 - AC.LA	43211902	671	30/10/2014	13,875.00	0.33	13,874.00	1.00
CPU	CZC3412C9C	SAMANA	2305022 - AC.LA	43201503	8	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDM	SAMANA	2305022 - AC.LA	43201503	868	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBT	SAMANA	2305143 -	43201503	594	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252038	SAN JOSE DE OCOA	2402011 -	43211902	682	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-0H5I	SAN JOSE DE OCOA	2402011 -	43211902	850	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C4T	SAN JOSE DE OCOA	2402011 -	43201503	492	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBP	SAN JOSE DE OCOA	2402011 -	43201503	593	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3P	SAN JOSE DE OCOA	2402011 -	43201503	587	30/10/2014	26,809.19	0.33	26,808.19	1.00

MONITOR	6CM32520C5	PERAVIA	2403011 - AC.	43211902	384	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU MC. HP LED NEGRO	6CM3303G1V	PERAVIA	2403011 - AC.	43211902	441	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FV4	PERAVIA	2403011 - AC.	43211902	645	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GBQ	PERAVIA	2403011 - AC.	43211902	1,975	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5N	PERAVIA	2403011 - AC.	43201503	18	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3F	PERAVIA	2403011 - AC.	43201503	323	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8B	PERAVIA	2403011 - AC.	43201503	597	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD5	PERAVIA	2403011 - AC.	43201503	1,144	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3K	PERAVIA	2403011 - AC.	43201503	1,548	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C48	PERAVIA	2403022 -	43201503	473	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GGF	MONTE PLATA	2404011 - AC.	43211902	28	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ8	MONTE PLATA	2404011 - AC.	43211902	698	30/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CZC3430FGT	MONTE PLATA	2404011 - AC.	43211510	23	30/10/2014	151,689.61	0.33	151,688.61	1.00
MONITOR LED	6CM3251ZJ5	MONTE PLATA	2404022 -	43211902	7	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CC5	MONTE PLATA	2404022 -	43201503	554	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6K	MONTE PLATA	2404032 -	43201503	17	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	2NTG6V1	MONTE PLATA	2404032 -	43201503	683	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM32520D4	MONTE PLATA	2404042 -	43211902	566	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9M	MONTE PLATA	2404042 -	43211902	423	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C3M	MONTE PLATA	2404042 -	43201503	576	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252OCX	SANTIAGO	2501001 - ZONA	43211902	382	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDG	SANTIAGO	2501001 - ZONA	43201503	675	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7Z	SANTIAGO	2501001 - ZONA	43201503	154	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJF	SANTIAGO	2501011 -	43211902	136	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3251ZFJ	SANTIAGO	2501153 -	43211902	54	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9R	LA ALTAGRACIA	2601011 -	43211902	329	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHV	LA ALTAGRACIA	2601011 -	43211902	1,666	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8F	LA ALTAGRACIA	2601011 -	43201503	52	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6N	LA ALTAGRACIA	2601011 -	43201503	1,455	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4D	LA ALTAGRACIA	2601022 - SAN	43201503	13	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9N	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	330	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRD	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	334	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C6W	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	279	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9R	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	423	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7N	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	284	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C58	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	433	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM32520D2	SAN PEDRO DE MACORIS	2602042 -	43211902	102	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CCS	SAN PEDRO DE MACORIS	2602042 -	43201503	295	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4J	SAN PEDRO DE MACORIS	2602062 -	43201503	322	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6M	HATO MAYOR	2603011 - HATO	43201503	477	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C62	HATO MAYOR	2603011 - HATO	43201503	608	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3T	HATO MAYOR	2603011 - HATO	43201503	383	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	PSW054371569	EL SEYBO	2604011 - EL	43211902	699	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBG	BARAHONA	2701011 - AC.	43211902	456	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GG1	BARAHONA	2701011 - AC.	43211902	562	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSN	BARAHONA	2701011 - AC.	43211902	126	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU	CZC3412CD4	BARAHONA	2701011 - AC.	43201503	114	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412C99	BARAHONA	2701011 - AC.	43201503	342	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520CS	BARAHONA	2701032 - AC.	43211902	373	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C76	BARAHONA	2701032 - AC.	43201503	122	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C89	INDEPENDENCIA	2703011 - AC.	43201503	540	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZL / CZC3430FGG	INDEPENDENCIA	2703011 - AC.	43211510	8	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU 4 GB	J7HX8Y1 BID:0508	INDEPENDENCIA	2703022 - AC.	43201503	595	30/10/2014	26,809.19	0.33	26,808.19	1.00
LAPTOP CON MONITOR 23",TECLADO,MOUSE Y REPLICATOR	61ZDK12	DISTRITO NACIONAL	1013100-UCP	43211508	81	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23":CN-OVYTW5-72872-47I-C71S,TECLADO,MOUSE Y REPLICATOR	HXTDK12	DISTRITO NACIONAL	1100001 - DIRECCION DE	43211508	83	12/11/2014	95,639.56	0.33	95,638.56	1.00
MONITOR	6CM3332JWM	SAN PEDRO DE MACORIS	2602052 -	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 -	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 -	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 -	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 -	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 -	43211712	38	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)		DISTRITO NACIONAL	1200001 -	43211712	39	28/11/2014	28,202.00	0.33	28,201.00	1.00
CPU 4 GB	GMS2KH2	DISTRITO NACIONAL	1940000-DEPARTAMENT	43201503	424	30/11/2014	30,439.69	0.33	30,438.69	1.00
IMPRESORA	MXBCFCDOTH	SAN CRISTOBAL	2401011 -	43212105	119	10/12/2014	13,297.83	0.33	13,296.83	1.00
CPU 4 GB	51ZBF42	DISTRITO NACIONAL	1540000 -	43201503	596	30/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3303FSL	DISTRITO NACIONAL	1610300-	43211902	618	30/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR LED	6CM3303FSQ	DISTRITO NACIONAL	1653000-	43211902	72	30/12/2014	7,659.88	0.33	7,658.88	1.00
CPU	CZC3412C60	DISTRITO NACIONAL	1653000-	43201503	26	30/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FSZ	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	148	30/12/2014	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	52519F42	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43201503	814	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	CZC3412CDB	MONTE PLATA	2404011 - AC.	43201503	28	30/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	MX-MKGKH-74262-239-247U	DISTRITO NACIONAL	1011001-	43211902	557	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	6CM3412GC2	DISTRITO NACIONAL	1011001-	43211902	38	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	CN-OX706H-72872-973-21EL	DISTRITO NACIONAL	1011001-	43211902	561	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	CN-04FF47-64180-35S-OH4I	DISTRITO NACIONAL	1011001-	43211902	210	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-H53B	DISTRITO NACIONAL	1011001-	43211902	224	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU	HZGS313	DISTRITO NACIONAL	1011001-	43201503	448	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	3PCZ6Y1	DISTRITO NACIONAL	1011001-	43201503	450	31/12/2014	8,500.00	0.33	8,499.00	1.00
SCANNER	AOVB339457	DISTRITO NACIONAL	1011001-	43211711	8	31/12/2014	39,469.82	0.33	39,468.82	1.00
MONITOR	CN-04FF47-64180-35S-OH6I	DISTRITO NACIONAL	1011100-	43211902	211	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3301LHG	DISTRITO NACIONAL	1011200-	43211902	183	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU	GTF2FX1	DISTRITO NACIONAL	1011400-	43201503	291	31/12/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	CN-046NYG-64180-1C1-1GYS	DISTRITO NACIONAL	1011400-	43211902	340	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-0PY7DC-64180-358-15GR	DISTRITO NACIONAL	1011400-	43211902	337	31/12/2014	6,500.00	0.33	6,499.00	1.00
MONITOR	CN-0PY7DC-6180-358-1SQB	DISTRITO NACIONAL	1011400-	43211902	342	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU	4KJBRD2	DISTRITO NACIONAL	1011400-	43201503	170	31/12/2014	29,100.00	0.33	29,099.00	1.00
MONITOR	CN-04FF47-64180-35S-OHAI	DISTRITO NACIONAL	1011500-	43211902	325	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-355-0HZI	DISTRITO NACIONAL	1011500-	43211902	739	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OVYTW5-72872-47I-C8HS	DISTRITO NACIONAL	1011700 -- SUB	43211902	743	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-53H-OGZI	DISTRITO NACIONAL	1100001 - DIRECCION DE	43211902	790	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-046NYG-64180-27J-01KPL	DISTRITO NACIONAL	1100001 - DIRECCION DE	43211902	173	31/12/2014	1,595.00	0.33	1,594.00	1.00
MC. DELL NEGRO	CN-04FF47-64180-355-07XI	DISTRITO NACIONAL	1100001 - DIRECCION DE	43211902	3	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-046NYG-64180-27J-09TL	DISTRITO NACIONAL	1100001 - DIRECCION DE	43211902	970	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	6CM3301LHK	DISTRITO NACIONAL	1111000-DEPTO.	43211902	180	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZF6	DISTRITO NACIONAL	1111000-DEPTO.	43211902	181	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	HZ49D42	DISTRITO NACIONAL	1111000-DEPTO.	43201503	159	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU COMPUTADORA ONLY ONE	MMLYRAA00132100857460 1	DISTRITO NACIONAL	1111000-DEPTO.	43201503	162	31/12/2014	51,600.00	0.33	51,599.00	1.00
MONITOR	6CM3301LPK	DISTRITO NACIONAL	1112000-DEPTO.	43211902	184	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZP	DISTRITO NACIONAL	1112000-DEPTO.	43211902	186	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301MQK	DISTRITO NACIONAL	1113100-	43211902	686	31/12/2014	3,215.00	0.33	3,214.00	1.00
IMPRESORA	CNBJ202183	DISTRITO NACIONAL	1114100-	43212105	22	31/12/2014	23,364.00	0.33	23,363.00	1.00
MONITOR	CN-OXJ5TR-72872-67I	DISTRITO NACIONAL	1200001 -	43211902	208	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OR16JC-72872-31L-DMPM	DISTRITO NACIONAL	1200001 -	43211902	742	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OD5428-72872-57L-33HS	DISTRITO NACIONAL	1200001 -	43211902	240	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR CON CPU INTEGRADO DE MONITOREO	DQGEWAAOO240600AAB3000	DISTRITO NACIONAL	1200001 - DIRECCION DE	43211902	114	31/12/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	CN-OHDNH9-72872-34H-A4HM	DISTRITO NACIONAL	1210000 -	43211902	182	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	6CM3301KZT	DISTRITO NACIONAL	1210000 -	43211902	188	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310HZF	DISTRITO NACIONAL	1300001 -	43211902	678	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR6	DISTRITO NACIONAL	1310000 -	43211902	414	31/12/2014	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM3332KXP	DISTRITO NACIONAL	1310000 -	43211902	413	31/12/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	CN-OPY7DC-64180-358-1SNB	DISTRITO NACIONAL	1340000 -	43211902	421	31/12/2014	3,215.00	0.33	3,214.00	1.00
MONITOR	CN-046NYG-64180-27J-2K4L	DISTRITO NACIONAL	1340000 -	43211902	411	31/12/2014	9,578.96	0.33	9,577.96	1.00
CPU 4 GB	GTYOFX1	DISTRITO NACIONAL	1340000 -	43201503	359	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	6CM3251ZFL	DISTRITO NACIONAL	1350000 -	43211902	238	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07N012-64180-2A9-07EM	DISTRITO NACIONAL	1350000 -	43211902	239	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	0982HCNR100968E	DISTRITO NACIONAL	1360000-	43211902	521	31/12/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	S/0982HCNR100978W	DISTRITO NACIONAL	1360000-	43211902	52	31/12/2014	7,540.00	0.33	7,539.00	1.00
MONITOR	S/0982HCNR100901M	DISTRITO NACIONAL	1360000-	43211902	115	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CDR	DISTRITO NACIONAL	1360000-	43201503	360	31/12/2014	30,130.00	0.33	30,129.00	1.00
MONITOR	CNOOMGMM641800SV0KPU	DISTRITO NACIONAL	1400001 -	43211902	147	31/12/2014	2,400.00	0.33	2,399.00	1.00
MONITOR LED	CN04F47641803SSOHDI	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	119	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU	HMD0KQ1	DISTRITO NACIONAL	1420002 - DIV.DE	43201503	166	31/12/2014	33,900.00	0.33	33,899.00	1.00
MONITOR	CN-046NYG-64180-159-028M	DISTRITO NACIONAL	1500001 -	43211902	483	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-4FF47-64180-35S-ODGJ	DISTRITO NACIONAL	1510000 -	43211902	460	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-668-FJHU	DISTRITO NACIONAL	1510000 -	43211902	463	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-0JK1	DISTRITO NACIONAL	1510000 -	43211902	898	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-68K-A6PB	DISTRITO NACIONAL	1510000 -	43211902	479	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-0811	DISTRITO NACIONAL	1510000 -	43211902	897	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-0GTI	DISTRITO NACIONAL	1510001 - DIV.DE	43211902	900	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-04FF47-64180-35S-02DI	DISTRITO NACIONAL	1510001 - DIV.DE	43211902	216	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66R-DN8B	DISTRITO NACIONAL	1510001 - DIV.DE	43211902	225	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66C-DA9U	DISTRITO NACIONAL	1510001 - DIV.DE	43211902	226	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	579F42	DISTRITO NACIONAL	1510004 -	43201503	612	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	3CQ2708RZ	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	385	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	2NNL6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	697	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-OL9I	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	491	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-0524N3-74261-51F-4ECB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	493	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-052N3-74261-51F-4GVB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	494	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OPY7DC-64180-358-1RXB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	419	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OU072N-64180-016-19YS	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	488	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4HOB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	489	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-52YB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	709	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0XJ5TR-72872-66I-FRSB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	712	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4EJB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	714	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4GTB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	715	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4H2B	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	716	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-05WB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	717	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-4H4B	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	718	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-350YB	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	719	31/12/2014	9,790.72	0.33	9,789.72	1.00
CPU 4 GB	5208F42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	644	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	HYZ8D42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	645	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SMB42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	646	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	617	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	633	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	576BF42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	634	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RJB42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	635	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RLB42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	637	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	CZC3412C5Y	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	642	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	5QWY5K2	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	648	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6SBB42	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	651	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8Z	DISTRITO NACIONAL	DEPARTAMENT	43201503	647	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-046NYG-64180-27J-02TL	DISTRITO NACIONAL	1530000 -	43211902	461	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	HZ03D42	DISTRITO NACIONAL	1530000 -	43201503	609	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	CN04FF47-64180-35S-02K1	DISTRITO NACIONAL	1540000 -	43211902	703	31/12/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	4HN4Z2	DISTRITO NACIONAL	1540000 -	43201503	854	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	B8RJXV1	DISTRITO NACIONAL	1540000 -	43201503	616	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	P4FR4Z2	DISTRITO NACIONAL	1540000-	43201503	853	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU 4 GB	C6S9B42	DISTRITO NACIONAL	1550000 -	43201503	638	31/12/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-04FF47-64180-355-CSI	DISTRITO NACIONAL	1610300-	43211902	619	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-0J44Y-FCCOO-9AV-DFYI-A07	DISTRITO NACIONAL	1610300- DIVISION DE	43211902	620	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-355-OJSI	DISTRITO NACIONAL	1610300-	43211902	621	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-0N445N-74261-028-1WHB	DISTRITO NACIONAL	1610300-	43211902	622	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-35S-DWUL	DISTRITO NACIONAL	1610300-	43211902	623	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OX6MOJ-72872-280-OJNI	DISTRITO NACIONAL	1610300-	43211902	624	31/12/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	CZC3412CCX	DISTRITO NACIONAL	1610300-	43201503	508	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	MXL7220W4R	DISTRITO NACIONAL	1610300-	43201503	509	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDP	DISTRITO NACIONAL	1610300-	43201503	510	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDY	DISTRITO NACIONAL	1610300-	43201503	511	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	HTHCNH1	DISTRITO NACIONAL	1610300-	43201503	513	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	MXM37700J3	DISTRITO NACIONAL	1610300-	43201503	515	31/12/2014	15,486.00	0.33	15,485.00	1.00
C.P.U 4 GB	CZC3412C97	DISTRITO NACIONAL	1610300-	43201503	361	31/12/2014	30,130.00	0.33	30,129.00	1.00
MONITOR	DES35AMSMC06	DISTRITO NACIONAL	1640000-	43211902	221	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU	3NBSNW1	DISTRITO NACIONAL	1640000-	43201503	545	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	6CM3301LJY	DISTRITO NACIONAL	1650001-	43211902	517	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OJ34OH-64180-86U-36DH-A00	DISTRITO NACIONAL	1651101- SECCION DE	43211902	449	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-67T-APNB	DISTRITO NACIONAL	1700000 -	43211902	724	31/12/2014	5,300.00	0.33	5,299.00	1.00

MONITOR	CN-OPY7DC-64180-358-23NB	DISTRITO NACIONAL	1700000 -	43211902	496	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OVYTWS-72872-47I-C81S	DISTRITO NACIONAL	1700000 -	43211902	497	31/12/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	GTQ1FX1	DISTRITO NACIONAL	1700000 -	43201503	652	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	8F43QS1	DISTRITO NACIONAL	1840000-	43201503	429	31/12/2014	8,300.00	0.33	8,299.00	1.00
MONITOR	CN-0J44Y-FCCOO-9AV -BBLI-A07	DISTRITO NACIONAL	1840000- DEPARTAMENT	43211902	513	31/12/2014	9,578.96	0.33	9,577.96	1.00
CPU 4 GB	CZC3412CCG	DISTRITO NACIONAL	1900001 -	43201503	460	31/12/2014	17,000.00	0.33	16,999.00	1.00
MONITOR	CN-OXJETR-72872-68K-AMOB	DISTRITO NACIONAL	1920000- DEPARTAMENT	43211902	214	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	F9Z8FX1	DISTRITO NACIONAL	1920000- DEPARTAMENT	43201503	190	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	765JCK1	DISTRITO NACIONAL	1930000- DEPARTAMENT	43201503	192	31/12/2014	30,130.00	0.33	30,129.00	1.00
MONITOR	CN-04FF47-64180-35S-0281	DISTRITO NACIONAL	1940000- DEPARTAMENT	43211902	487	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OJF44YYOFCCOO-9AV-DDKI-AO7	DISTRITO NACIONAL	1940100- DIVISION DE	43211902	187	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OPY7DC-64180-325-OPCU	DISTRITO NACIONAL	1940100-	43211902	222	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3303FSB	VALVERDE	2101011 -	43211902	176	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9M	VALVERDE	2101011 -	43201503	312	31/12/2014	8,460.00	0.33	8,459.00	1.00
MONITOR LED	6CM3332KXR	MONTE CRISTI	2104011 -	43211902	1,722	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	4F2DJ03	MONTE CRISTI	2104062 -	43211902	185	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-046NYG-64180-27J-0A7L	AZUA	2201011 - AC. DE	43211902	653	31/12/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-04FF47-64180-35S-OGF1	AZUA	2201011 - AC. DE	43211902	290	31/12/2014	6,200.00	0.33	6,199.00	1.00
MONITOR	6CM3303GBR	SAN JUAN	2202022 - LAS	43211902	177	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-0GVI	ELIAS PIÑA	2203011 - AC.	43211902	219	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3303FRJ	DUARTE	2301011 -	43211902	209	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-0H3I	DUARTE	2301011 -	43211902	480	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	6CM3252ORB	DUARTE	2301011 -	43211902	67	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33031KY5	DUARTE	2301011 -	43211902	178	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU	9WSX4V1	DUARTE	2301011 -	43201503	107	31/12/2014	25,810.00	0.33	25,809.00	1.00
CPU 4 GB	CZC3412CF0	DUARTE	2301011 -	43201503	615	31/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM32520DQ	DUARTE	2301032 -	43211902	223	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-0GK1	DUARTE	2301032 -	43211902	475	31/12/2014	5,300.00	0.33	5,299.00	1.00
CPU	GTM0FX1	SANCHEZ RAMIREZ	2302052 - LAS	43201503	285	31/12/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	CN-04FF47-64180-35S-0JCI	SANCHEZ RAMIREZ	2302052 - LAS	43211902	341	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU	280Y6Y1	HERMANAS MIRABAL	2303032 - AC.	43201503	449	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU 4 GB	CZC3412CC2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	127	31/12/2014	32,239.69	0.33	32,238.69	1.00
MONITOR	6CM32521J8	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43211902	412	31/12/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	6CM3332K22	SAMANA	2305142 -	43211902	457	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-046NYG-64180-27J-2HPL	SAN CRISTOBAL	2401063 -	43211902	492	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	C6S8B42	SAN CRISTOBAL	2401063 -	43201503	649	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-046NYG-64180-27J-2J1L	SAN JOSE DE OCOA	2402011 -	43211902	537	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-0HHI	SAN JOSE DE OCOA	2402011 -	43211902	789	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR 19 PULGADAS	CN-04FF47-64180-35S-OGXI	SAN JOSE DE OCOA	2402011 -	43211902	113	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-35S-0H0I	PERAVIA	2403011 - AC.	43211902	788	31/12/2014	9,790.72	0.33	9,789.72	1.00
CPU 4 GB	C6SHB42	PERAVIA	2403011 - AC.	43201503	636	31/12/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-O4FF47-64180-35S-OGSI	PERAVIA	2403022 -	43211902	695	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OPY7DC-64180-32S-0Q3U	MONTE PLATA	2404022 -	43211902	558	31/12/2014	4,800.00	0.33	4,799.00	1.00
CPU 4 GB	C6RPB42	MONTE PLATA	2404022 -	43201503	643	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U.	2NM96V1	MONTE PLATA	2404042 -	43201503	184	31/12/2014	34,800.00	0.33	34,799.00	1.00
MONITOR	CN-046NYG-64180-14N-1LPS	SANTIAGO	2501001 - ZONA	43211902	172	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	CN-OXJ5TR-72872-67I-AKFB-A00	SANTIAGO	2501001 - ZONA V	43211902	164	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU	GTN2FX1	SANTIAGO	2501153 -	43201503	288	31/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3301KXM	LA ALTAGRACIA	2601011 -	43211902	236	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU	J7M39Y1	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	439	31/12/2014	597.40	0.33	596.40	1.00
MONITOR	CN-04FF47-64180-355-OGMI	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	375	31/12/2014	5,600.01	0.33	5,599.01	1.00
CPU	JT3N5V1	HATO MAYOR	2603011 - HATO	43201503	512	31/12/2014	10,730.00	0.33	10,729.00	1.00
CPU	2NM66V1	HATO MAYOR	2603011 - HATO	43201503	1,095	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-04FF47-64180-35S-OHKI	BARAHONA	2701052 - AC.	43211902	218	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-02SI	INDEPENDENCIA	2703011 - AC.	43211902	235	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-53L-0C2B	DISTRITO NACIONAL	1012001- DIRECCION DE	43211902	726	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	67Q4ZG2	DISTRITO NACIONAL	1012001- DIRECCION DE	43201503	671	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU	DSRC842	DISTRITO NACIONAL	1012001- DIRECCION DE	43201503	627	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	82M0Z72	DISTRITO NACIONAL	1012001- DIRECCION DE	43201503	628	01/01/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-OVYTWS-72872-47I-C7TS	DISTRITO NACIONAL	1013100-UCP	43211902	733	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OHDNH9-72872-44T-CG5M	DISTRITO NACIONAL	1113000-DEPTO. DE	43211902	736	01/01/2015	7,868.00	0.33	7,867.00	1.00
MONITOR	CN-08KVY2-72872-49N-CE61	DISTRITO NACIONAL	1201000- LABORATORIO	43211902	734	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU 4 GB	GLFBKB2	DISTRITO NACIONAL	1201000- LABORATORIO	43201503	670	01/01/2015	32,300.00	0.33	32,299.00	1.00
IMPRESORA LASER JET	VNB8HD3DMR (mfpm77dw)	DISTRITO NACIONAL	1610600-	43212105	88	01/01/2015	8,550.27	0.33	8,549.27	1.00
MONITOR	CN-099WJF-72872-599-GP11	DISTRITO NACIONAL	1650001-	43211902	507	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU 4 GB	GW3XFB2	DISTRITO NACIONAL	1650001-	43201503	672	01/01/2015	32,300.00	0.33	32,299.00	1.00
MONITOR	CN-04FF47-64180-53L-OCNB	DISTRITO NACIONAL	1700000 - DIRECCION DE	43211902	730	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-012MWY-64180-4CQ-OYQU	DISTRITO NACIONAL	1740000 - DEPARTAMENT	43211902	1,867	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-00747M-72872-63L-GSUU-A00	DISTRITO NACIONAL	1740000 - DEPARTAMENT	43211902	509	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	JF5X942	DISTRITO NACIONAL	1740000 -	43201503	619	01/01/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-00747M-72872-63L-GSPU-A00	DISTRITO NACIONAL	1950000- DEPARTAMENT	43211902	505	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU 4 GB	GVY1GB2	DISTRITO NACIONAL	1950000-	43201503	630	01/01/2015	32,300.00	0.33	32,299.00	1.00
MONITOR	CN-04FF47-64180-35S-OG6I	VALVERDE	2101042 -	43211902	727	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	95GN082	VALVERDE	2101042 -	43201503	629	01/01/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-012MWY-64180-4CQ-0YNU	AZUA	2201011 - AC. DE AZUA	43211902	728	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	F33B842	AZUA	2201011 - AC. DE	43201503	668	01/01/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-OXJ57R-72872-671CWJB-A00	DISTRITO NACIONAL	1201000- LABORATORIO	43211902	674	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	FXHH382	DISTRITO NACIONAL	1610300-	43201503	695	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN-00747M-72872-5A8-CJJU	MONTE CRISTI	2104062 -	43211902	1,723	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3TT282	MONTE CRISTI	2104062 -	43201503	1,485	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR	CN-099WJF-72872-5A8-AD3B	AZUA	2201011 - AC. DE	43211902	1,777	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN-0T6116-71618-55A-BBXX	AZUA	2201011 - AC. DE	43211902	1,778	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3H0382	AZUA	2201011 - AC. DE	43201503	1,094	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN-OR16JC-72872-35E-CYLM	SAN JUAN	2202011 - SAN	43211902	1,803	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN-0074M-72872-5A8-ADDB-A00	DUARTE	2301011 - AC.SAN	43211902	1,692	23/03/2015	4,797.76	0.33	4,796.76	1.00
MONITOR	6CM32520DP	DUARTE	2301011 -	43211902	1,694	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3V0382	DUARTE	2301011 -	43201503	1,590	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	FXLB382	SANCHEZ RAMIREZ	2302011 -	43201503	1,598	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN-099WJF-72872-5A8-CJ0U-A00	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1,690	23/03/2015	4,798.76	0.33	4,797.76	1.00

	CN-099WJF-72872-5A8-CC6B-		2304011 - NAGUA							
MONITOR DELL NEGRO	00A	MARIA TRINIDAD SANCHEZ	MULTIPLE	43211902	1,689	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3TX282	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	1,474	23/03/2015	23,170.06	0.33	23,169.06	1.00
	CN-099WJF-72872-5AB-CJEV-		2305011 -							
MONITOR DELL NEGRO	A00	SAMANA	SAMANA	43211902	1,685	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN-OJF44Y-FCC00-9AV-DGRI	SAN JOSE DE OCOA	2402011 -	43211902	1,911	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN-099WJF-72872-5A8-CORU	SAN JOSE DE OCOA	2402011 -	43211902	1,912	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3XX282	SAN JOSE DE OCOA	2402011 -	43201503	966	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR	CN-099WJF-72872-5A8-ADCB	PERAVIA	2403011 - AC.	43211902	853	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725APE5WU	MONTE PLATA	2404011 - AC.	43211902	1,712	23/03/2015	4,798.76	0.33	4,797.76	1.00
	CN-099WJF-72872-5A8-AYEB-		2404011 - AC.							
MONITOR DELL NEGRO	A00	MONTE PLATA	MONTE PLATA	43211902	1,713	23/03/2015	4,798.76	0.33	4,797.76	1.00
	CN-099WJF-72872-5A8-ADEB-		2601011 -							
MONITOR	A00	LA ALTAGRACIA	HIGUEY	43211902	1,668	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	FXHF382	LA ALTAGRACIA	2601011 -	43201503	1,578	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN-OT6116-71618-4B7-AKUR	HATO MAYOR	2603011 - HATO	43211902	1,678	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN-OF779H-74281-9CL-417L	EL SEYBO	2604011 - EL	43211902	1,677	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3VV282	EL SEYBO	2604011 - EL	43201503	1,454	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3SY282	EL SEYBO	2604022 - AC.DE	43201503	624	23/03/2015	23,170.06	0.33	23,169.06	1.00
			1100001-							
LAPTOP PORTATIL	BCLKL32 (24706432190)	DISTRITO NACIONAL	DIRECCION DE	43211508	84	26/03/2015	67,566.63	0.33	67,565.63	1.00
			1100001-							
MONITOR	CN-052MT9-64180-6BI-01DL	DISTRITO NACIONAL	DIRECCION DE	43211902	243	31/03/2015	5,000.00	0.33	4,999.00	1.00
SERVIDOR	DKGLND2	DISTRITO NACIONAL	1114000-	43211501	2	31/03/2015	250,000.00	0.33	249,999.00	1.00
MONITOR	CN052MT9-64180-6B1-OBGL	DISTRITO NACIONAL	1200001 -	43211902	241	31/03/2015	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-052MT9-64180-6B1-019L	DISTRITO NACIONAL	1200001 -	43211902	242	31/03/2015	5,000.00	0.33	4,999.00	1.00
HP LASERJET M 225DW	CN-88G9P362	DISTRITO NACIONAL	1651100-	43212105	39	09/04/2015	15,646.80	0.33	15,645.80	1.00
SCANNER	A0VB262605	DISTRITO NACIONAL	1651100-	43211711	12	09/04/2015	39,469.82	0.33	39,468.82	1.00
SCANNER	AOVB267806	DISTRITO NACIONAL	1800001 -	43211711	15	15/04/2015	39,469.82	0.33	39,468.82	1.00
			1201000-							
IMPRESORA MULTIFUNCIONAL	CND8FBWG	DISTRITO NACIONAL	LABORATORIO	43212105	77	05/05/2015	21,800.00	0.33	21,799.00	1.00
			1012400- INAPA-							
MONITOR LED	CNOVYTW5728724BMAALS	DISTRITO NACIONAL	BANCO MUNDIAL-	43211902	73	30/06/2015	6,197.65	0.33	6,196.65	1.00
			1012400- INAPA-							
MONITOR LED	CNOVYTW5728724BMAANS	DISTRITO NACIONAL	BANCO MUNDIAL-	43211902	75	30/06/2015	6,197.65	0.33	6,196.65	1.00
			1012400- INAPA-							
CPU 4 GB	9JSM842	DISTRITO NACIONAL	BANCO MUNDIAL-	43201503	70	30/06/2015	51,620.00	0.33	51,619.00	1.00
CPU	GCBHV12	DISTRITO NACIONAL	1320000 -	43201503	446	30/06/2015	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	9JTP842	SANCHEZ RAMIREZ	2302003 - LA	43201503	72	30/06/2015	51,620.00	0.33	51,619.00	1.00
MONITOR LED	CN-0VYTW5-72872-4BE-D8ES	SANCHEZ RAMIREZ	2302011 -	43211902	76	30/06/2015	6,197.65	0.33	6,196.65	1.00
			1012001-							
CPU	MXL4371X69	DISTRITO NACIONAL	DIRECCION DE	43201503	80	09/07/2015	60,670.41	0.33	60,669.41	1.00
SCANNER	AOVB262678	DISTRITO NACIONAL	1013100-UCP	43211711	6	09/07/2015	17,554.94	0.33	17,553.94	1.00
SCANNER	A0VB262591	DISTRITO NACIONAL	1700000 -	43211711	5	09/07/2015	17,554.94	0.33	17,553.94	1.00
CPU	C6RNB42	SAN CRISTOBAL	2401011 -	43201503	987	16/09/2015	10,388.86	0.33	10,387.86	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023410	INDEPENENCIA	2703022 - AC.	43212112	165	16/09/2015	7,205.53	0.33	7,204.53	1.00
CPU	26SQ4Z2	SAN CRISTOBAL	2401011 -	43201503	996	11/10/2015	48,206.08	0.33	48,205.08	1.00
			1420300-DIV. DE							
CPU	CZC3412C5P	DISTRITO NACIONAL	MANT. DE	43201503	43	30/10/2015	26,809.19	0.33	26,808.19	1.00
MONITOR	TGA5923SY2	SAN CRISTOBAL	2401011 -	43211902	1,102	19/11/2015	5,458.71	0.33	5,457.71	1.00
MONITOR	ANFK59A016145	SAN CRISTOBAL	2401011 -	43211902	1,094	19/11/2015	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016390	SAN CRISTOBAL	2401011 -	43211902	1,095	19/11/2015	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016399	SAN CRISTOBAL	2401011 -	43211902	1,096	19/11/2015	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016354	SAN CRISTOBAL	2401011 -	43211902	1,097	19/11/2015	9,930.06	0.33	9,929.06	1.00
CPU	7038BZ2	SAN CRISTOBAL	2401011 -	43201503	994	19/11/2015	37,922.84	0.33	37,921.84	1.00
SERVIDOR	NCBELKA5N5001185000062	SAN CRISTOBAL	2401011 -	43211501		19/11/2015	87,993.65	0.33	87,992.65	1.00
	MCBE500LKASN5001185000001		2401011 -							
SERVIDOR	14	SAN CRISTOBAL	AC.SAN	43211501	10	19/11/2015	87,993.65	0.33	87,992.65	1.00
	CN-099WJF-72872-59P-ESNU-		1360000-							
MONITOR	A00	DISTRITO NACIONAL	DEPARTAMENT	43211902	1,708	16/12/2015	7,611.00	0.33	7,610.00	1.00
	CN-099WJF-72872-5A8-CWHB-		2305022 - AC.LA							
MONITOR	A00	SAMANA	TERRENA-	43211902	1,707	16/12/2015	7,611.00	0.33	7,610.00	1.00
IMPRESORA LASER	PHGFF70841	DISTRITO NACIONAL	1013200 -	43212105	9	30/12/2015	11,410.39	0.33	11,409.39	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	589K662	DISTRITO NACIONAL	1013200 -	43211508	86	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	JNNN662	DISTRITO NACIONAL	1013200 -	43211508	87	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL CON BULTO	4WNN662	DISTRITO NACIONAL	1013200 -	43211508	91	30/12/2015	97,548.17	0.33	97,547.17	1.00
			1100001-							
LAPTOP PORTATIL DE 8 GB MAS BULTO	3VNN662	DISTRITO NACIONAL	DIRECCION DE	43211508	85	30/12/2015	97,548.17	0.33	97,547.17	1.00
IMPRESORA LASER	PHGFF70588	DISTRITO NACIONAL	1500001 -	43212105	17	30/12/2015	11,410.39	0.33	11,409.39	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	BVNN662	MONTE CRISTI	2104011 -	43211508	92	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2TNN662	SAN JUAN	2202011 - SAN	43211508	88	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.	43211508	90	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	43211508	89	30/12/2015	97,548.17	0.33	97,547.17	1.00
MONITOR	3CQ9183CPJ	HATO MAYOR	2603011 - HATO	43211902	1,679	30/12/2015	7,659.77	0.33	7,658.77	1.00
	CN-OV7JPS-QDC00-91U-39LB-		1360000-							
MONITOR	A03	DISTRITO NACIONAL	DEPARTAMENT	43211902	234	31/12/2015	8,500.00	0.33	8,499.00	1.00
MONITOR	CN-OXJ5TR-72872-668-FACU	DISTRITO NACIONAL	1510001 - DIV.DE	43211902	470	31/12/2015	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-099WJL-72872-5A8-CWCB	DISTRITO NACIONAL	1610500-	43211902	228	31/12/2015	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-J5TR-72872-66I-GRRB-A00	DUARTE	2301022 -	43211902	319	31/12/2015	5,300.00	0.33	5,299.00	1.00
	CN-OXJ5TR-72872-64Q-ERUB-		2302011 -							
MONITOR	A00	SANCHEZ RAMIREZ	AC.COTUI	43211902	551	31/12/2015	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303G1S	LA ALTAGRACIA	2601022 - SAN	43211902	901	31/12/2015	6,530.00	0.33	6,529.00	1.00
SCANNER	AOVB339427	DISTRITO NACIONAL	1011400-	43211711	9	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB067558	DISTRITO NACIONAL	1011400-	43211711	10	29/02/2016	36,800.00	0.33	36,799.00	1.00
			1100001-							
SCANNER	AOVB339883	DISTRITO NACIONAL	DIRECCION DE	43211711	36	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339901	DISTRITO NACIONAL	1610500-	43211711	25	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339882	DISTRITO NACIONAL	1640000-	43211711	30	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB67782	DISTRITO NACIONAL	1650001-	43211711	13	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	A0VB339438	DISTRITO NACIONAL	1653100-	43211711	1	29/02/2016	36,800.00	0.33	36,799.00	1.00
IMPRESORA LASERJET	CNG7J33K7P	DISTRITO NACIONAL	1011001-	43212105	53	25/11/2016	11,351.69	0.33	11,350.69	1.00
MONITOR	HRJPW82	DISTRITO NACIONAL	1011100-	43211902	394	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	6X51792	DISTRITO NACIONAL	1011300-OFICINA	43211902	708	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	BCMPW82	DISTRITO NACIONAL	1011700 – SUB	43211902	963	25/11/2016	3,983.05	0.33	3,982.05	1.00
			1100001-							
IMPRESORA MULTIFUNCIONAL	PHBHBO5362	DISTRITO NACIONAL	DIRECCION DE	43212110	50	25/11/2016	10,932.20	0.33	10,931.20	1.00
			1100001-							
SCANNER	KKJD17691	DISTRITO NACIONAL	DIRECCION DE	43211711	28	25/11/2016	36,800.00	0.33	36,799.00	1.00
MONITOR	3DMPW82	DISTRITO NACIONAL	1200001 -	43211902	152	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	6CM3301LHJ	DISTRITO NACIONAL	1640000-	43211902	662	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	GHKPW82	DISTRITO NACIONAL	1640000-	43211902		25/11/2016	3,983.05	0.33	3,982.05	1.00
SCANNER	KKJD17682	DISTRITO NACIONAL	1640000-	43211711		25/11/2016	36,800.00	0.33	36,799.00	1.00
MONITOR	6T51792	DISTRITO NACIONAL	1653100-	43211902	74	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OVY7W5-72872-47J-C8US	DISTRITO NACIONAL	1700000 -	43211902	690	25/11/2016	3,983.05	0.33	3,982.05	1.00
	CN-OV7JPS-QDC00-914-3AIB-		1900001 -							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	571	25/11/2016	3,983.05	0.33	3,982.05	1.00
	CN-OXJ5TR-72872-66F-AU2U-		2101011 -							
MONITOR	A00	VALVERDE	AC.MAO	43211902	1,709	25/11/2016	3,983.05	0.33	3,982.05	1.00
	CN-OXJ5TR-72872-66C-A5ZU-		2101011 -							
MONITOR	A00	VALVERDE	AC.MAO	43211902	1,710	25/11/2016	3,983.05	0.33	3,982.05	1.00
IMPRESORA LASERJET	MXBPM5W1WB	SAN CRISTOBAL	2401092 -	43212105	54	25/11/2016	11,351.69	0.33	11,350.69	1.00
IMPRESORA MULTIFUNCIONAL	PHBHB03309	PERAVIA	2403011 - AC.	43212110	23	25/11/2016	10,932.20	0.33	10,931.20	1.00

MONITOR	CN-047747-64180-35S-OHCI	PERAVIA	2403062 - AC. 2602042 -	43211902	851	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OPY7DC-64180-3S5-OPOU	SAN PEDRO DE MACORIS	QUISQUEYA	43211902	889	25/11/2016	3,983.05	0.33	3,982.05	1.00
IMPRESORA MULTIFUNCIONAL	6AG00006756CUJF25722	AZUA	2201011 - AC. DE	43212110	66	07/03/2017	62,034.07	0.33	62,033.07	1.00
MONITOR	CN-OXJ5TR-72872-6BR-D9EB-A00	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,697	08/03/2017	5,000.00	0.33	4,999.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN	43211706	2	08/03/2017	783.79	0.33	782.79	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN	43211706		08/03/2017	783.79	0.33	782.79	1.00
CPU 4 GB	2NQD6V1	HATO MAYOR	2603011 - HATO	43201503	1,585	08/03/2017	31,086.21	0.33	31,085.21	1.00
SERVIDOR	CN-OTK5R9-IPS00-6AU-0023	DISTRITO NACIONAL	1114000-	43211501	3	12/04/2017	418,801.62	0.33	418,800.62	1.00
COMPUTADORA COMPLETA		SAN CRISTOBAL	2401011 -	43211508	271	06/07/2017	83,800.00	0.33	83,799.00	1.00
ROUTERS DE RED		SAN PEDRO DE MACORIS	2602062 -	43222609		04/09/2017	36,568.16	0.33	36,567.16	1.00
ROUTERS DE RED		SAN PEDRO DE MACORIS	2602062 -	43222609		04/09/2017	36,568.16	0.33	36,567.16	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307314	VALVERDE	2101011 -	43212112	27	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307283	DAJABON	2102011 -	43212112	80	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023404	AZUA	2201011 - AC. DE	43212112	39	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307296	AZUA	2201011 - AC. DE	43212112	87	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310430	SAN JUAN	2202022 - LAS	43212112	32	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307277	ELIAS PIÑA	2203011 - AC.	43212112	86	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307282	DUARTE	2301011 -	43212112	48	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307192	DUARTE	2301011 -	43212112	58	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311039	DUARTE	2301022 -	43212112	26	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307248	DUARTE	2301032 -	43212112	45	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307251	DUARTE	2301032 -	43212112	71	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310385	DUARTE	2301093 - LAS	43212112	77	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310114	HERMANAS MIRABAL	2303011 - AC.	43212112	28	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023409	HERMANAS MIRABAL	2303032 - AC.	43212112	51	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307281	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212112	79	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310146	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212112	88	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311073	MARIA TRINIDAD SANCHEZ	2304022 -	43212112	36	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311081	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43212112	70	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307256	SAMANA	2305011 -	43212112	75	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307298	SAMANA	2305022 - AC.LA	43212112	69	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307235	SAMANA	2305022 - AC.LA	43212112	34	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311063	SAMANA	2305032 - AC.	43212112	63	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311103	SAN CRISTOBAL	2401011 -	43212112	43	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311013	SAN CRISTOBAL	2401042 -	43212112	29	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307250	SAN CRISTOBAL	2401072 -	43212112	57	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307324	SAN CRISTOBAL	2401082 -	43212112	73	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311034	SAN JOSE DE OCOA	2402022 -	43212112	72	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311045	SAN JOSE DE OCOA	2402023 -	43212112	35	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307301	PERAVIA	2403011 - AC.	43212112	62	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310150	PERAVIA	2403011 - AC.	43212112	82	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307285	PERAVIA	2403062 - AC.	43212112	83	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307304	MONTE PLATA	2404011 - AC.	43212112	24	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307321	LA ALTAGRACIA	2601011 -	43212112	60	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307275	LA ALTAGRACIA	2601022 - SAN	43212112	74	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311049	LA ALTAGRACIA	2601032 - AC	43212112	38	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307269	SAN PEDRO DE MACORIS	2602042 -	43212112	31	25/10/2017	14,521.19	0.33	14,520.19	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310175	SAN PEDRO DE MACORIS	2602052 -	43212112	42	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307320	SAN PEDRO DE MACORIS	2602062 -	43212112	81	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311077	HATO MAYOR	2603011 - HATO	43212112	52	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307309	EL SEYBO	2604011 - EL	43212112	68	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311042	BARAHONA	2701011 - AC.	43212112	65	25/10/2017	14,521.18	0.33	14,520.18	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310178		2704022 - AC.	43212112	40	25/10/2017	14,521.18	0.33	14,520.18	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	231	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CNOXJ5TR7287264QERUB	DISTRITO NACIONAL	1011001-	43211902	552	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-668-H6KU	DISTRITO NACIONAL	1011001-	43211902	473	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D64GK2	DISTRITO NACIONAL	1011001-	43201503	435	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMP2KH2	DISTRITO NACIONAL	1011400-	43201503	208	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211706	245	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	GXXHQD2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	245	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLPBKH2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	252	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP	43211706	268	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP	43211706	270	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP	43211706	271	26/10/2017	750.05	0.33	749.05	1.00
MONITOR	CN-OXJ5TR-72872-66C-A4EV-A00	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	289	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	MX-OC3R94-77341-323-ONOM	DISTRITO NACIONAL	1013100-UCP	43211902	468	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706		26/10/2017	745.16	0.33	744.16	1.00
TECLADO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	215	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706		26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706		26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	1D13GK2	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	227	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D30GK2	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	249	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	JJ9TWC1	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	262	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR2KH2	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	265	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR7KH2	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	201	26/10/2017	43,804.39	0.33	43,803.39	1.00
TECLADO		DISTRITO NACIONAL	1114100-	43211706	233	26/10/2017	750.05	0.33	749.05	1.00
MONITOR	CNOXJ5TR7287266862FU	DISTRITO NACIONAL	1114100-	43211902	284	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1201000- LABORATORIO	43211706	246	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CNOXJ5TR72872675ERNU	DISTRITO NACIONAL	1201000- LABORATORIO	43211902	251	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLS4KH2	DISTRITO NACIONAL	1201000- LABORATORIO	43201503	273	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	212	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CNOXJ5TR7287268KAG5B	DISTRITO NACIONAL	1210000 -	43211902	287	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FGIU	DISTRITO NACIONAL	1210000 -	43211902	316	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLK3KH2	DISTRITO NACIONAL	1210000 -	43201503	237	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5Q806K2	DISTRITO NACIONAL	1210000 -	43201503	257	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH4KH2	DISTRITO NACIONAL	1210000 -	43201503	268	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	225	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1310000 -	43211706	236	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1310000 -	43211706	272	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1310000 -	43211706	274	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1310000 -	43211706	275	26/10/2017	750.05	0.33	749.05	1.00
MONITOR	CN-03CGJH-BOZ00-14C-3N98-A06	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO	43211902	250	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-FK2B	DISTRITO NACIONAL	1360000-	43211902	269	26/10/2017	4,950.00	0.33	4,949.00	1.00

TECLADO		DISTRITO NACIONAL	1400001 -	43211706	208	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	209	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	210	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	211	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CNOXJ5TR7287264QEPRB	DISTRITO NACIONAL	1400001 -	43211902	276	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H5MU	DISTRITO NACIONAL	1400001 -	43211902	285	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269OQIDB	DISTRITO NACIONAL	1400001 -	43211902	292	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D32GK2	DISTRITO NACIONAL	1400001 -	43201503	223	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GML7KH2	DISTRITO NACIONAL	1400001 -	43201503	236	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMHSKH2	DISTRITO NACIONAL	1400001 -	43201503	251	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1410300-	43211706	226	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1410300-	43211706	269	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	5QZ46K2	DISTRITO NACIONAL	1420000- DEPARTAMENT	43201503	239	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1500001 -	43211706	262	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1500001 -	43211706	264	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-DN8B	DISTRITO NACIONAL	1500001 -	43211902	248	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLK2KH2	DISTRITO NACIONAL	1500001 -	43201503	220	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	577CF42	DISTRITO NACIONAL	151000 Direccion	43201503	274	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1510000 -	43211706	263	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	HFDJMF2	DISTRITO NACIONAL	1510000 -	43201503	213	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE	43211706	256	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE	43211706	257	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE	43211706	259	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE	43211706	260	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	1D62GK2	DISTRITO NACIONAL	1510001 - DIV.DE	43201503	226	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR3KH2	DISTRITO NACIONAL	1510001 - DIV.DE	43201503	259	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP2KH2	DISTRITO NACIONAL	1510001 - DIV.DE	43201503	261	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT1KH2	DISTRITO NACIONAL	1510001 - DIV.DE	43201503	277	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211706	265	26/10/2017	750.05	0.33	749.05	1.00
MONITOR	CN-OXJ5TR-72872-66I-FP3B	DISTRITO NACIONAL	1550000 -	43211902	696	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-	43211706	266	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	HQZ9KH2	DISTRITO NACIONAL	1550100-	43201503	266	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	234	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	248	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	249	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	250	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	251	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	252	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	253	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	GXXLQD2	DISTRITO NACIONAL	1610300-	43201503	607	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1610500-	43211706	273	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	237	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	258	26/10/2017	750.05	0.33	749.05	1.00
MONITOR	CN-OXJ5TR-72872-66I-FKRB	DISTRITO NACIONAL	1640000-	43211902	282	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR72872668H5UU	DISTRITO NACIONAL	1640000-	43211902	288	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXYLQD2	DISTRITO NACIONAL	1640000-	43201503	244	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMV3KH2	DISTRITO NACIONAL	1640000-	43201503	269	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668C1EU	DISTRITO NACIONAL	1651000-	43211902	305	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLN1KH2	DISTRITO NACIONAL	1651000-	43201503	202	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668C1DU	DISTRITO NACIONAL	1653000-	43211902	321	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLL5KH2	DISTRITO NACIONAL	1653000-	43201503	275	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668FW7U	DISTRITO NACIONAL	1800001 -	43211902	315	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-0XJ5TR-72872-68K	DISTRITO NACIONAL	1800001 -	43211902	258	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-	43211706	224	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	232	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	247	26/10/2017	750.05	0.33	749.05	1.00
CPU 4 GB	1D44GK2	DISTRITO NACIONAL	1930000- DEPARTAMENT	43201503	234	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668-FA34	DISTRITO NACIONAL	1940000- DEPARTAMENT	43211902	542	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		VALVERDE	2101011 -	43211706	221	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		VALVERDE	2101011 -	43211706	222	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DAJABON	2102011 -	43211706	223	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DAJABON	2102011 -	43211706	243	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-64Q-EPEB	DAJABON	2102011 -	43211902	296	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D4ZFK2	DAJABON	2102011 -	43201503	254	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-099WJF-72872-59P-ESYU-A00	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	246	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		AZUA	2201011 - AC. DE	43211706	206	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		AZUA	2201011 - AC. DE	43211706	207	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CNOXJ5TR7287266CAD4U	AZUA	2201011 - AC. DE	43211902	304	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QENJB	AZUA	2201011 - AC. DE	43211902	293	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-69J-CUUB-A00	AZUA	2201011 - AC. DE AZUA	43211902	328	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D53GK2	AZUA	2201011 - AC. DE	43201503	231	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D3ZFK2	AZUA	2201011 - AC. DE	43201503	235	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW1KH2	AZUA	2201011 - AC. DE	43201503	241	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		ELIAS PIÑA	2203011 - AC.	43211706	254	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DUARTE	2301011 -	43211706	216	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		DUARTE	2301011 -	43211706	217	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C-ASOA-A00	DUARTE	2301011 - AC.SAN	43211902	291	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-668-H67U	DUARTE	2301011 -	43211902	314	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-FKKB-A00	DUARTE	2301011 - AC.SAN	43211902	261	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMW7KH2	DUARTE	2301011 -	43201503	215	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303011 - AC.	43211706	198	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-0XJ5TR-72872-64G-FWRU	HERMANAS MIRABAL	2303011 - AC.	43211902	294	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-0XJ5TR-72872-64G-AYPU-A00	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	297	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAHNB	HERMANAS MIRABAL	2303011 - AC.	43211902	307	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HR03KH2	HERMANAS MIRABAL	2303011 - AC.	43201503	238	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLM1KH2	HERMANAS MIRABAL	2303011 - AC.	43201503	256	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP6KH2	HERMANAS MIRABAL	2303011 - AC.	43201503	276	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303022 - AC.	43211706	238	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		HERMANAS MIRABAL	2303032 - AC.	43211706	239	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211706	200	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211706	201	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211706	202	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211706	255	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668C-16U	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	275	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C-D6NU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	274	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-690-ANGB	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	253	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-68K-AJ5B-A00	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	264	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMH8KH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	203	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQYBKH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	209	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT8KH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	255	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CNOXJ5TR-72872-67E-A6DU	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	252	26/10/2017	4,950.00	0.33	4,949.00	1.00

	CN-OXJ5TR-72872-651-GTRB-		2304032 - AC.							
MONITOR FLAT	A00	MARIA TRINIDAD SANCHEZ	MULT. RIO SAN	43211902	849	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		SAMANA	2305011 -	43211706	199	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		SAMANA	2305011 -	43211706	220	26/10/2017	750.05	0.33	749.05	1.00
	CN-OXJ5TR-72872-69LE1VB-		2305011 -							
MONITOR FLAT	A00	SAMANA	SAMANA	43211902	295	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-6A5-DTPB	SAMANA	2305022 - AC.LA	43211902	249	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	52K36K2	SAMANA	2305022 - AC.LA	43201503	264	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		SAN JOSE DE OCOA	2402011 -	43211706	218	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		SAN JOSE DE OCOA	2402011 -	43211706	219	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CNOXJ5TR728726AJD0MB	SAN JOSE DE OCOA	2402011 -	43211902	283	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXZJQD2	SAN JOSE DE OCOA	2402011 -	43201503	246	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYHQD2	SAN JOSE DE OCOA	2402011 -	43201503	247	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		PERAVIA	2403011 - AC.	43211706	244	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-6A5-E4UB	PERAVIA	2403011 - AC.	43211902	300	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-69J-CGPB	PERAVIA	2403011 - AC.	43211902	260	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-0HNZZV-72872-67S-CFLJ	PERAVIA	2403011 - AC.	43211902	265	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMV7KH2	PERAVIA	2403011 - AC.	43201503	229	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		MONTE PLATA	2404011 - AC.	43211706	213	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		MONTE PLATA	2404011 - AC.	43211706	214	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C-D7JU	MONTE PLATA	2404011 - AC.	43211902	247	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D14GK2	MONTE PLATA	2404011 - AC.	43201503	248	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		LA ALTAGRACIA	2601011 -	43211706	203	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		LA ALTAGRACIA	2601011 -	43211706	204	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		LA ALTAGRACIA	2601011 -	43211706	205	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		LA ALTAGRACIA	2601011 -	43211706	241	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		LA ALTAGRACIA	2601011 -	43211706	242	26/10/2017	750.05	0.33	749.05	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-GU3B	LA ALTAGRACIA	2601011 -	43211902	325	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269JAF1B	LA ALTAGRACIA	2601011 -	43211902	326	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66-IGTUB	LA ALTAGRACIA	2601011 -	43211902	327	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872656DUWB	LA ALTAGRACIA	2601011 -	43211902	299	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-FR9B	LA ALTAGRACIA	2601011 -	43211902	303	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMK7KH2	LA ALTAGRACIA	2601011 -	43201503	211	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D54GK2	LA ALTAGRACIA	2601011 -	43201503	222	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLD7KH2	LA ALTAGRACIA	2601011 -	43201503	272	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-OXJ5TR-72872-675AU-00	LA ALTAGRACIA	2601032 - AC	43211902	280	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D60GK2	LA ALTAGRACIA	2601032 - AC	43201503	221	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D23GK2	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	250	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HATO MAYOR	2603011 - HATO	43211706	229	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		HATO MAYOR	2603011 - HATO	43211706	230	26/10/2017	750.05	0.33	749.05	1.00
	CN-OXJ5TR-72872-66C-A5BU-		2603011 - HATO							
MONITOR FLAT	A00	HATO MAYOR	MAYOR	43211902	279	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668-H5GU	HATO MAYOR	2603011 - HATO	43211902	324	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMQ8KH2	HATO MAYOR	2603011 - HATO	43201503	225	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	3G5Y5K2	HATO MAYOR	2603011 - HATO	43201503	240	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		EL SEYBO	2604011 - EL	43211706	227	26/10/2017	750.05	0.33	749.05	1.00
TECLADO		EL SEYBO	2604011 - EL	43211706	228	26/10/2017	750.05	0.33	749.05	1.00
	CN-OXJ5TR-72872-668-C1HU-		2604011 - EL							
MONITOR FLAT	A00	EL SEYBO	SEYBO	43211902	257	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668-H5NU	EL SEYBO	2604011 - EL	43211902	259	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D51GK2	EL SEYBO	2604011 - EL	43201503	233	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D5ZFK2	EL SEYBO	2604011 - EL	43201503	253	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	J7Q49Y1	INDEPENDENCIA	2703022 - AC.	43201503	1,464	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO			2704022 - AC.	43211706	240	26/10/2017	750.05	0.33	749.05	1.00
MONITOR	CN-OXJ5TR-72872-668-H63U		2704022 - AC.	43211902	302	26/10/2017	4,950.00	0.33	4,949.00	1.00
SERVIDOR 128GB MEMORIA 500GB DE DISCO,USADO.	LERJ1	DISTRITO NACIONAL	1500001 -	43211501	4	14/11/2017	46,020.00	0.33	46,019.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTG211HLJL	DISTRITO NACIONAL	1011001-	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-	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-	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-	43211712	43	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-	43211712	46	28/03/2018	37,819.00	0.33	37,818.00	1.00
			1012400- INAPA-							
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTJOJOHLJL	DISTRITO NACIONAL	BANCO MUNDIAL-	43211712	51	28/03/2018	37,819.00	0.33	37,818.00	1.00
			1100001-							
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTG15MHLJL	DISTRITO NACIONAL	DIRECCION DE	43211712	47	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 -	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 -	43211712	50	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-	43211712	52	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTC15WHLJL	DISTRITO NACIONAL	1500001 -	43211712	54	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-	43211712	48	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-	43211712	55	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTF1Z7HLJL	DISTRITO NACIONAL	1700000 -	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 -	43211712	45	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 -	43211712	53	28/03/2018	37,819.00	0.33	37,818.00	1.00
			1100001-							
SCANNER	A1VAC09843	DISTRITO NACIONAL	DIRECCION DE	43211711	19	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09852	DISTRITO NACIONAL	1510000 -	43211711	17	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09857	DISTRITO NACIONAL	1653000-	43211711	18	11/09/2018	101,480.00	0.33	101,479.00	1.00
			1940000-							
SCANNER	A1VAC09854	DISTRITO NACIONAL	DEPARTAMENT	43211711	20	11/09/2018	101,480.00	0.33	101,479.00	1.00
IMPRESORA COLOR MFP M 176n	VND3EL2276	DISTRITO NACIONAL	1011001-	43212105	45	19/11/2018	10,374.02	0.33	10,373.02	1.00
IMPRESORA MULTIFUNCIONAL M 426FDW NFF	PHBLL204F5	DISTRITO NACIONAL	1500001 -	43212110	15	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL	W98Y275328	DISTRITO NACIONAL	1700000 -	43212110	13	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL204D9	VALVERDE	2101011 -	43212110	29	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL203QJ	DUARTE	2301011 -	43212110	5	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL2049Y	HERMANAS MIRABAL	2303022 - AC.	43212110	9	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL2048Z	SAMANA	2305011 -	43212110	55	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL PRO MFP M 426 FDW NFF	PHBLL204BB	SAN JOSE DE OCOA	2402023 -	43212110	24	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL204HF	LA ALTAGRACIA	2601011 -	43212110	12	19/11/2018	18,390.00	0.33	18,389.00	1.00
SCANNER A COLOR	X2HJ092866	DISTRITO NACIONAL	1400001 -	43211711	21	04/02/2019	25,000.00	0.33	24,999.00	1.00
			1420000-							
SCANNER A COLOR	X2HJ092880	DISTRITO NACIONAL	DEPARTAMENT	43211711	23	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ079196	DISTRITO NACIONAL	1430000-	43211711	23	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ079189	BARAHONA	2701011 - AC.	43211711	24	04/02/2019	25,000.00	0.33	24,999.00	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-	43212114	4	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-	43212114	3	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-	43212114	2	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-	43212114	5	08/04/2019	5,590.78	0.33	5,589.78	1.00
SCANNER SCANSNAP IK1500	CO6H006683	DISTRITO NACIONAL	1011400-	43211711	31	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006196	DISTRITO NACIONAL	1011400-	43211711	32	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006715	DISTRITO NACIONAL	1640000-	43211711	33	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006211	DISTRITO NACIONAL	1640000-	43211711	34	25/04/2019	29,870.00	0.33	29,869.00	1.00
MONITOR 19"	CN0XJ5TRFCC008B1D8JB	SAN PEDRO DE MACORIS	2602052 -	43211902	56	23/05/2019	4,940.00	0.33	4,939.00	1.00
TECLADO	CN-0F2JV2-LO300-89B5-07GD	DISTRITO NACIONAL	1011100-	43211706	686	12/06/2019	1,634.00	0.33	1,633.00	1.00
TECLADO	CN-OF2JV2-LO300-8B5-OAGE	DISTRITO NACIONAL	1011100-	43211706	687	12/06/2019	1,634.00	0.33	1,633.00	1.00
LAPTOP	516W3P2	DISTRITO NACIONAL	1011100-	43211508	93	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	2C6S3P2	DISTRITO NACIONAL	1011100-	43211508	95	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	2K7W3P2	DISTRITO NACIONAL	1011100-	43211508	97	12/06/2019	89,090.00	0.33	89,089.00	1.00
			1012001-							
TECLADO	OF2JV2	DISTRITO NACIONAL	DIRECCION DE	43211706	688	12/06/2019	1,634.00	0.33	1,633.00	1.00
			1012001-							
TECLADO	OF2JV2	DISTRITO NACIONAL	DIRECCION DE	43211706	689	12/06/2019	1,634.00	0.33	1,633.00	1.00

TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE	43211706	690	12/06/2019	1,634.00	0.33	1,633.00	1.00
CPU 4 GB	HCS7DW2,	DISTRITO NACIONAL	1012001-DIRECCION DE	43201503	689	12/06/2019	59,490.00	0.33	59,489.00	1.00
CPU 4 GB	HCQ8DW2	DISTRITO NACIONAL	1700000 - DIRECCION DE	43201503	688	12/06/2019	59,490.00	0.33	59,489.00	1.00
MONITOR	CN-0XJ5TR-FCCOO-8BA-CRAD	DISTRITO NACIONAL	1740000 - DEPARTAMENT	43211902	672	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-0XJ5TR-FCCOO-91A-D19I	DISTRITO NACIONAL	1740000 -	43211902	362	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-0XJ5TR-FCCOO-91A-DKKI	DISTRITO NACIONAL	1740000 -	43211902	416	12/06/2019	8,850.00	0.33	8,849.00	1.00
LAPTOP	B16W3P2	MONTE CRISTI	2104011 -	43211508	94	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	5Z5W3P2	MONTE CRISTI	2104011 -	43211508	96	12/06/2019	89,090.00	0.33	89,089.00	1.00
CPU 4 GB	HCNBDW2	SAN CRISTOBAL	2401011 -	43201503	687	12/06/2019	59,490.00	0.33	59,489.00	1.00
MONITOR	4L0GGS2	LA ALTAGRACIA	2601011 -	43211902	586	12/06/2019	8,850.00	0.33	8,849.00	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	696	19/07/2019	861.40	0.33	860.40	1.00
TECLADO DE COMPUTADORA		DISTRITO NACIONAL	1011100-	43211706	677	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA	43211706	697	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211716	699	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	710	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	711	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE	43211706	709	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE	43211706	712	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1610101-	43211706	694	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	695	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	699	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	707	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	708	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1651101-	43211706	701	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1651101-	43211706	702	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-	43211706	704	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-	43211706	705	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-	43211706	706	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1840000-	43211706	700	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DAJABON	2102011 -	43211706	703	19/07/2019	861.40	0.33	860.40	1.00
CENTRALIZED LOG & ANALYSIS APPLIANCE -2XGERJ45,4TB STORAGE, UP TO 100GB	FL-2HFTB19000431	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	1	22/07/2019	231,973.02	0.33	231,972.02	1.00
DATA SHOW PARA LA CAPACITACION Y DESAROLLO		SAN CRISTOBAL	2401011 -	45111609	21	02/09/2019	25,960.00	0.33	25,959.00	1.00
SCANNER		DISTRITO NACIONAL	1011100-1930000-	43211711	38	11/09/2019	3,894.00	0.33	3,893.00	1.00
SCANNER	CN92PB30C9	DISTRITO NACIONAL	DEPARTAMENT	43211711	37	11/09/2019	3,894.00	0.33	3,893.00	1.00
IMPRESORA MULTIFUNCIONAL	CNDKLD43V5	DISTRITO NACIONAL	1011400-	43212110	35	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA	VNB6P41285	DISTRITO NACIONAL	1011700 – SUB	43212105	37	16/09/2019	13,570.00	0.33	13,569.00	1.00
IMPRESORA MULTIFUNCIONAL	CN9473515M	DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	33	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA MULTIFUNCIONAL	CNDKMZ6GL	DISTRITO NACIONAL	1210000 -	43212110	32	16/09/2019	50,246.76	0.33	50,245.76	1.00
TECLADO		DISTRITO NACIONAL	1610400-	43211706	373	25/09/2019	1,477.50	0.33	1,476.50	1.00
TECLADO		DISTRITO NACIONAL	1610400-	43211706	374	25/09/2019	1,477.50	0.33	1,476.50	1.00
MONITOR	CN-0JF44Y-FCCOO-95G-CMJB-A05	DISTRITO NACIONAL	1610400-DIVISION DE	43211902	351	25/09/2019	28,072.50	0.33	28,071.50	1.00
MONITOR	CN-0JF44Y-FCCOO-95G-CJDB-A05	DISTRITO NACIONAL	1610400-DIVISION DE	43211902	353	25/09/2019	28,072.50	0.33	28,071.50	1.00
CPU	8QVJ4Z2	DISTRITO NACIONAL	1610400-	43201503	699	25/09/2019	68,950.00	0.33	68,949.00	1.00
CPU	8QVK4Z2	DISTRITO NACIONAL	1610400-	43201503	683	25/09/2019	68,950.01	0.33	68,949.01	1.00
IMPRESORA MULTIFUNCIONAL WORKFORCE FRO, SISTEMA DE BOLSA DE TINTA REMPLASABLE	X3B7002169	SAN CRISTOBAL	2401011 -	43212110	37	07/10/2019	65,496.00	0.33	65,495.00	1.00
IMPRESORA MULTIFUNCIONAL	TC6Y023395	SAN CRISTOBAL	2401011 -	43212110	38	09/10/2019	84,680.00	0.33	84,679.00	1.00
IMPRESORA DE CARNET A DOBLE CARA	5D1D000000B0776	DISTRITO NACIONAL	1950000-	43212114	6	15/10/2019	559,284.60	0.33	559,283.60	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	3	21/10/2019	32,779.69	0.33	32,778.69	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	4	21/10/2019	32,779.69	0.33	32,778.69	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	1	21/10/2019	32,779.70	0.33	32,778.70	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	5	21/10/2019	129,128.49	0.33	129,127.49	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	6	21/10/2019	129,128.50	0.33	129,127.50	1.00
ORDENADORES PORTATILES TIPO TABLETA		HERMANAS MIRABAL	2303011 - AC	43211509	2	21/10/2019	32,779.69	0.33	32,778.69	1.00
IMPRESORA MULTIFUNCIONAL	7018908304 8M3	DISTRITO NACIONAL	1011700 – SUB	43212110	40	22/11/2019	136,880.00	0.33	136,879.00	1.00
IMPRESORA MULTIFUNCIONAL	7018929305Y5D	DISTRITO NACIONAL	1210000 -	43212110	39	22/11/2019	136,880.00	0.33	136,879.00	1.00
SCANNER	CN92PB30C0	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211711	40	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB3092	DISTRITO NACIONAL	1530000 -	43211711	41	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN89HB60C5	DISTRITO NACIONAL	1651000-	43211711	43	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB30HT	DISTRITO NACIONAL	1651100-	43211711	42	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB30JH	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211711	39	04/12/2019	31,860.00	0.33	31,859.00	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	729	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	730	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	746	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4GT4Z2	DISTRITO NACIONAL	1011001-	43201503	732	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HS4Z2	DISTRITO NACIONAL	1011001-	43201503	741	06/12/2019	42,280.21	0.33	42,279.21	1.00
LAPTOP CON SU DOCKING	2H8VWW2	DISTRITO NACIONAL	1011001-	43211508	99	06/12/2019	91,626.02	0.33	91,625.02	1.00
CPU PARA DISEÑO GRAFICO	HPUZ4Z2	DISTRITO NACIONAL	1011001-	43201503	706	06/12/2019	100,366.68	0.33	100,365.68	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXFCM331KW	DISTRITO NACIONAL	1011001-	43212110	44	06/12/2019	228,920.00	0.33	228,919.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-	43211706	754	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1011400-	43211706	755	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1011400-	43211706	756	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4HB4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	738	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GQ4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	729	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HL4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	735	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HR4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	740	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JK4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	744	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FN4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	754	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FP4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	755	06/12/2019	42,280.21	0.33	42,279.21	1.00
LAPTOP CON SU DOCKING	H5LVWW2	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	98	06/12/2019	91,626.02	0.33	91,625.02	1.00
LAPTOP CON SU DOCKING	55TVWW2	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	100	06/12/2019	91,626.02	0.33	91,625.02	1.00
TECLADO		DISTRITO NACIONAL	1200001 -	43211706	752	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1200001 -	43211706	753	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO	43211706	744	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	745	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	747	06/12/2019	989.14	0.33	988.14	1.00

TECLADO		DISTRITO NACIONAL	1210000 -	43211706	748	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	749	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	750	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	751	06/12/2019	989.14	0.33	988.14	1.00
CPU PARA DISEÑO GRAFICO	HPQV4Z2	DISTRITO NACIONAL	1210000 -	43201503	705	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRN9Z2	DISTRITO NACIONAL	1210000 -	43201503	715	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRV4Z2	DISTRITO NACIONAL	1210000 -	43201503	716	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQL9Z2	DISTRITO NACIONAL	1210000 -	43201503	92	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPRY4Z2	DISTRITO NACIONAL	1310000 -	43201503	719	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPR05Z2	DISTRITO NACIONAL	1310000 -	43201503	720	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQK9Z2	DISTRITO NACIONAL	1310000 -	43201503	93	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPRK9Z2	DISTRITO NACIONAL	1320000 -	43201503	712	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQZ4Z2	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	709	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4FK4Z2	DISTRITO NACIONAL	1340000 -	43201503	751	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU PARA DISEÑO GRAFICO	HPQN9Z2	DISTRITO NACIONAL	1340000 -	43201503	704	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPRJ9Z2	DISTRITO NACIONAL	1360000-	43201503	711	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRM9Z2	DISTRITO NACIONAL	1360000-	43201503	714	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRW4Z2	DISTRITO NACIONAL	1360000-	43201503	717	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4FM4Z2	DISTRITO NACIONAL	1400001 -	43201503	753	06/12/2019	42,280.21	0.33	42,279.21	1.00
MONITOR	GKPMYS2	DISTRITO NACIONAL	1410300-	43211902	760	06/12/2019	11,715.61	0.33	11,714.61	1.00
CPU	B4GJ4Z2	DISTRITO NACIONAL	1410300-	43201503	725	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FS4Z2	DISTRITO NACIONAL	1500001 -	43201503	721	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GP4Z2	DISTRITO NACIONAL	1510000 -	43201503	728	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JQ4Z2	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	749	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HM4Z2	DISTRITO NACIONAL	1550000 -	43201503	736	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		DISTRITO NACIONAL	1610300-	43211706	757	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1651100-	43211706	738	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	737	06/12/2019	989.14	0.33	988.14	1.00
MONITOR	7DQMYS2	DISTRITO NACIONAL	1653000-	43211902	779	06/12/2019	11,715.61	0.33	11,714.61	1.00
CPU	B4GM4Z2	DISTRITO NACIONAL	1653000-	43201503	726	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HQ4Z2	DISTRITO NACIONAL	1653100-	43201503	739	06/12/2019	42,280.21	0.33	42,279.21	1.00
MONITOR	GLNMYS2	DISTRITO NACIONAL	1840000-	43211902	761	06/12/2019	11,715.61	0.33	11,714.61	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	739	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	740	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	741	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	742	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	743	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4HJ4Z2	DISTRITO NACIONAL	1900001 -	43201503	733	06/12/2019	42,280.21	0.33	42,279.21	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXFCM331KY	DISTRITO NACIONAL	1900001 -	43212110	21	06/12/2019	228,920.00	0.33	228,919.00	1.00
CPU	B4JL4Z2	DISTRITO NACIONAL	1940000- DEPARTAMENT	43201503	745	06/12/2019	42,280.21	0.33	42,279.21	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXBCK900KR	DISTRITO NACIONAL	1940100-	43212110	43	06/12/2019	228,920.00	0.33	228,919.00	1.00
MONITOR	74RMYS2	VALVERDE	2101011 -	43211902	783	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	93QMYS2	VALVERDE	2101011 -	43211902	786	06/12/2019	11,715.61	0.33	11,714.61	1.00
TECLADO		VALVERDE	2101052 -	43211706	725	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4JJ4Z2	VALVERDE	2101052 -	43201503	743	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		MONTE CRISTI	2104011 -	43211706	731	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4GL4Z2	MONTE CRISTI	2104011 -	43201503	723	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU 4 GB	9JQN842	MONTE CRISTI	2104011 -	43201503	1,484	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4HS4Z2	MONTE CRISTI	2104062 -	43201503	727	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	939YHP2	SAN JUAN	2202043 - AC.	43201503	1,668	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		ELIAS PIÑA	2203011 - AC.	43211706	721	06/12/2019	989.15	0.33	988.15	1.00
CPU	B4FL4Z2	ELIAS PIÑA	2203011 - AC.	43201503	752	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HP4Z2	DUARTE	2301043 - AC.LA	43201503	724	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		SANCHEZ RAMIREZ	2302011 -	43211706	732	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4FJ4Z2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	750	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304022 -	43211706	733	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304032 - AC.	43211706	734	06/12/2019	989.14	0.33	988.14	1.00
MONITOR	J3ZLKV2	SAN CRISTOBAL	2401011 -	43211902	776	06/12/2019	11,715.61	0.33	11,714.61	1.00
TECLADO		SAN JOSE DE OCOA	2402011 -	43211706	723	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		SAN JOSE DE OCOA	2402011 -	43211706	724	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4JN4Z2	SAN JOSE DE OCOA	2402011 -	43201503	747	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FQ4Z2	SAN JOSE DE OCOA	2402011 -	43201503	756	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		PERAVIA	2403011 - AC.	43211706	722	06/12/2019	989.14	0.33	988.14	1.00
CPU	B4GR4Z2	PERAVIA	2403011 - AC.	43201503	730	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GS4Z2	PERAVIA	2403011 - AC.	43201503	731	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		PERAVIA	2403062 - AC.	43211706	735	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		PERAVIA	2403062 - AC.	43211706	736	06/12/2019	989.14	0.33	988.14	1.00
CPU PARA DISEÑO GRAFICO	HPRL9Z2	EL SEYBO	2604011 - EL	43201503	713	06/12/2019	100,366.68	0.33	100,365.68	1.00
TECLADO		BAHORUCO	2702011 - AC.	43211706	726	06/12/2019	989.14	0.33	988.14	1.00
TECLADO		INDEPENDENCIA	2703011 - AC.	43211706	727	06/12/2019	989.14	0.33	988.14	1.00
TECLADO			2704022 - AC.	43211706	728	06/12/2019	989.14	0.33	988.14	1.00
MONITOR	CN-0F1XPO-FCCOO-OAK-AGAB-A04	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,108	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-0F1XPO-FCCOO-0AK-AFGB-A04	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,109	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-0F1XPO-FCCOO-OAQ-DPUB-A04	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,111	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-0F1XPO-FCCOO-OAR-AH7B-AO4	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,113	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-0F1XPO-FCCOO-OAR-AHHB-AO4	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,114	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR 22''	CN-0JF44Y-FCCOO-9AV-DDMI-AO7	DISTRITO NACIONAL	1011001- DIRECCION	43211902	805	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F9CMN23	DISTRITO NACIONAL	1011001-	43201503	807	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96NN23	DISTRITO NACIONAL	1011100-	43201503	788	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-0JF44Y-FCC00-9AV-DFLI-A07	DISTRITO NACIONAL	1011102- DIVISION DE	43211902	833	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-0JF44Y-FCCOO-9AV-DGPI-A07	DISTRITO NACIONAL	1011400- DIRECCION	43211902	830	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9CHN23	DISTRITO NACIONAL	1011400-	43201503	778	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-0JF44Y-FCCOO-9AV-DKVI-A07	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	816	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9BKN23	DISTRITO NACIONAL	1011700 – SUB	43201503	784	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96JN23	DISTRITO NACIONAL	1011700 – SUB	43201503	786	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97JN23	DISTRITO NACIONAL	1011700 – SUB	43201503	792	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-0JF44Y-FCC00-9AV-DGMI-A07	DISTRITO NACIONAL	1011800- DEPARTAMENT	43211902	823	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F97LN23	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	793	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97NN23	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	794	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F99GN23	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	799	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96HN23	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	813	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-0JF44Y-FCCOO-9AV-DFUI-AO7	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	811	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-0JF44Y-FCC00-9AV-DGK1-AO7	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	812	05/03/2020	5,879.91	0.33	5,878.91	1.00

MONITOR 22''	CN-OJF44Y-FCCOO-9AV-DDNI-AO7	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	813	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DHSI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	817	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DGAI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	818	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DGJI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	820	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DGRI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	822	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DH0I-A07	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	825	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OV7JPS-QDC00-91V-38NB-A03	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	828	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN -OJF44Y-FCC00-9AV- DDRI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	829	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OR1P6M-QDCOO-OAG-1325-A04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	831	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9CKN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	775	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97FN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	790	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96MN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	811	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97GN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	812	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F99MN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	769	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F97MN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	770	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F99FN23	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	763	05/03/2020	41,220.17	0.33	41,219.17	1.00
MONITOR 22''	CN-OJF44Y-FCCOO-9AV-DDGI	DISTRITO NACIONAL	1114100-DIVISION DE	43211902	827	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F98KN23	DISTRITO NACIONAL	1210000 -	43201503	797	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	0982HCNR100914D	DISTRITO NACIONAL	1320000 -	43211902	809	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DHII-A07	DISTRITO NACIONAL	1340000 - DEPARTAMENT	43211902	803	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F98FN23	DISTRITO NACIONAL	1340000 -	43201503	795	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CNN23	DISTRITO NACIONAL	1340000 -	43201503	808	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22	CN-OJF44Y-FCC00-9AV-DH31-A07	DISTRITO NACIONAL	1360000-DEPARTAMENT	43211902	804	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCCC00-9AV-DH41-A07	DISTRITO NACIONAL	1360000-DEPARTAMENT	43211902	797	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DKPI-A07	DISTRITO NACIONAL	1610000 - DEPARTAMENT	43211902	795	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCCOO-9AV-DLOI-A07	DISTRITO NACIONAL	1610000 - DEPARTAMENT	43211902	802	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F98JN23	DISTRITO NACIONAL	1610000 -	43201503	796	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97PN23	DISTRITO NACIONAL	1610000 -	43201503	802	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-OJF44Y-FCCOO-9AV-DGL1-A07	DISTRITO NACIONAL	1610101-SECCION DE	43211902	815	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''		DISTRITO NACIONAL	1610300-	43211902	793	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''		DISTRITO NACIONAL	1610300-	43211902	794	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCCOO-9AV-DDFI-A07	DISTRITO NACIONAL	1610300-DIVISION DE	43211902	810	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DGEI-A07	DISTRITO NACIONAL	1610300-DIVISION DE	43211902	826	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F99HN23	DISTRITO NACIONAL	1610300-	43201503	764	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96FN23	DISTRITO NACIONAL	1610300-	43201503	760	05/03/2020	41,220.17	0.33	41,219.17	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DDJI-A07	DISTRITO NACIONAL	1610400-DIVISION DE	43211902	832	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OJF44J-FCC00-9AV-DGJI-A07	DISTRITO NACIONAL	1610600-DIVISION DE	43211902	799	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F99KN23	DISTRITO NACIONAL	1610600-	43201503	767	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BJN23	DISTRITO NACIONAL	1640000-	43201503	772	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BMN23	DISTRITO NACIONAL	1640000-	43201503	805	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DGVI-A07	DISTRITO NACIONAL	1651100-DIVISION DE	43211902	798	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F9BHN23	DISTRITO NACIONAL	1651100-	43201503	783	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98LN23	DISTRITO NACIONAL	1652000-	43201503	798	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DDDI-AO7	DISTRITO NACIONAL	1900001 - DIRECCION DE	43211902	800	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44J-FCCOO-9AV-DFTI-AO7	DISTRITO NACIONAL	1900001 - DIRECCION DE	43211902	801	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCCOO-9AV-DDHI-A07	DISTRITO NACIONAL	1900001 - DIRECCION DE	43211902	806	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F99PN23	DISTRITO NACIONAL	1900001 -	43201503	768	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97HN23	DISTRITO NACIONAL	1900001 -	43201503	791	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98GN23	DISTRITO NACIONAL	1940100-	43201503	781	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9DDN23	DAJABON	2102011 -	43201503	785	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-OV7JP5-QDC00-91U-386B	AZUA	2201011 - AC. DE	43211902	807	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DDEI-A07	DUARTE	2301011 - AC.SAN	43211902	796	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22''	CN- 0YGP39-72872-455-DO1L	DUARTE	2301011 -	43211902	835	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-099WJF-72872-5A8-COPU-A00	DUARTE	2301011 - AC.SAN	43211902	836	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-04FF47-64180-3SS-OHGI	DUARTE	2301011 -	43211902	846	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F96LN23	DUARTE	2301011 -	43201503	787	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96PN23	DUARTE	2301011 -	43201503	789	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98FN23	DUARTE	2301011 -	43201503	815	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CPN23	DUARTE	2301011 -	43201503	804	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CLN23	DUARTE	2301011 -	43201503	806	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DFRI-A07	DUARTE	2301043 - AC.LA CRUZ DE	43211902	824	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22''	CN-OJF44Y-FCC00-9AV-DFPI-A07	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	821	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9CGN23	SAMANA	2305022 - AC.LA	43201503	773	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR	ASZK61A005288	SAN CRISTOBAL	2401011 -	43211902	1,098	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22	CN-OGMGX-TV200056-8MBB-A09	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,103	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F99JN23	SAN CRISTOBAL	2401011 -	43201503	758	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F99NN23	SAN JOSE DE OCOA	2402011 -	43201503	766	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98NN23	PERAVIA	2403011 - AC.	43201503	765	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F95PN23	PERAVIA	2403011 - AC.	43201503	809	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BLN23	PERAVIA	2403062 - AC.	43201503	759	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F9CJN23	PERAVIA	2403063 -	43201503	779	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR	CN-OV7JPS-QDCC00-91V-38FB-A03	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	814	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F98MN23	LA ALTAGRACIA	2601011 -	43201503	782	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98PN23	LA ALTAGRACIA	2601011 -	43201503	762	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F9BGN23	INDEPENDENCIA	2703011 - AC.	43201503	771	05/03/2020	41,220.16	0.33	41,219.16	1.00

LAPTOP PERSONAL		DISTRITO NACIONAL	1700000 -	43211508	101	17/03/2020	110,814.80	0.33	110,813.80	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1700000 -	43211508	103	17/03/2020	110,814.80	0.33	110,813.80	1.00
LAPTOP PERSONAL 5590 15 6" 16 GB	5ZPO6Z2	SAN CRISTOBAL	2401011 -	43211508	102	17/03/2020	110,814.80	0.33	110,813.80	1.00
IMPRESORA	X5NQ088515	SAN CRISTOBAL	2401011 -	43212105	98	03/07/2020	28,491.27	0.33	28,490.27	1.00
SCANNER	AOVB067653	DISTRITO NACIONAL	1011001-	43211711	45	07/07/2020	31,742.00	0.33	31,741.00	1.00
SCANNER	AWTHCZ5167	SAN PEDRO DE MACORIS	2602011 - SAN	43211711	44	07/07/2020	31,742.00	0.33	31,741.00	1.00
IMPRESOSA BEMATECH TERMICA		SAN CRISTOBAL	2401011 -	43212105	124	29/07/2020	9,912.00	0.33	9,911.00	1.00
IMPRESORA BEMATECH LR2000 TERMICA	MXBPM5W1W4	SAN CRISTOBAL	2401072 -	43212105	123	29/07/2020	9,912.00	0.33	9,911.00	1.00
PC DE ESCRITORIO DE 27 PULGADAS TODO EN UNA RETINA DE 5K	C02C7147MOPXV	DISTRITO NACIONAL	1011100-	43211507	1	04/08/2020	495,600.00	0.33	495,599.00	1.00
IMPRESORA MULTIFUNCIONAL	NLBWFB809D	AZUA	2201011 - AC. DE	43212110	138	14/08/2020	42,480.00	0.33	42,479.00	1.00
WITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	1	22/12/2020	64,679.99	0.33	64,678.99	1.00
SWITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	2	22/12/2020	64,679.99	0.33	64,678.99	1.00
SWITCH POE 48 PUERTO		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	3	22/12/2020	64,679.99	0.33	64,678.99	1.00
IMPRESORA ECOTANK L5190	X5NQ193069	SAN CRISTOBAL	2401011 -	43212105	102	05/01/2021	24,822.95	0.33	24,821.95	1.00
IMPRESORA MULTIFUNCIONAL	W910P800175	DISTRITO NACIONAL	1900001 -	43212110	6	19/01/2021	61,961.80	0.33	61,960.80	1.00
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VGA+1DISPLAYFORT	CN0XJ5TRFCC0095QC50B	SAN CRISTOBAL	2401011 -	43211902	875	06/04/2021	4,920.05	0.33	4,919.05	1.00
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VGA+1DISPLAYFORT	CN0XJ5TRFCC0095QC55B	SAN CRISTOBAL	2401011 -	43211902	876	06/04/2021	4,920.05	0.33	4,919.05	1.00
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VGA+1DISPLAYFORT	CN0XJ5TRFCC0095QC4YB	SAN CRISTOBAL	2401011 -	43211902	877	06/04/2021	4,920.05	0.33	4,919.05	1.00
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VGA+1DISPLAYFORT	CN-0XJ5TR-FCC00-95O-C4VB	SAN CRISTOBAL	2401011 -	43211902	878	06/04/2021	4,920.05	0.33	4,919.05	1.00
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +1DISEPLAYFORT	CN-0XJ5TR-FCC00-93L-ANTB	SAN CRISTOBAL	2401011 -	43211902	1,118	06/04/2021	5,462.90	0.33	5,461.90	1.00
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1 DISPLAYPORT	CN-0XJ5TR-FCC00-91J-DFCB-A07	SAN CRISTOBAL	2401011 - AC.SAN	43211902	857	06/04/2021	5,494.07	0.33	5,493.07	1.00
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1 DISPLAYPORT	CN0XJ5TRFCC0092NCVHB	SAN CRISTOBAL	2401011 -	43211902	858	06/04/2021	5,494.07	0.33	5,493.07	1.00
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1 DISPLAYPORT	CN0XJ5TRFCC0092NA6UB-A07	SAN CRISTOBAL	2401011 - AC.SAN	43211902	859	06/04/2021	5,494.07	0.33	5,493.07	1.00
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1 DISPLAYPORT	CN0XJ5TRFCC0092BAVTB	SAN CRISTOBAL	2401011 -	43211902	860	06/04/2021	5,494.07	0.33	5,493.07	1.00
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 16:9, 250CD/M, DCR 1K:1 VGA + DISPLAYPORT	CN0XJ5TRFCC0092BAW6B	SAN CRISTOBAL	2401011 -	43211902	861	06/04/2021	5,494.07	0.33	5,493.07	1.00
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 16:9, 250CD/M, DCR 1K:1 VGA + DISPLAYPORT	CN0XJ5TRFCC0092NCVPB-A07	SAN CRISTOBAL	2401011 - AC.SAN	43211902	863	06/04/2021	5,494.07	0.33	5,493.07	1.00
MONITOR AQC 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL. (24V2H)	ANFJ79A002814	SAN CRISTOBAL	2401011 -	43211902	864	06/04/2021	8,783.89	0.33	8,782.89	1.00
MONITOR AQC 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL. (24V2H)	ANFJ79A002804	SAN CRISTOBAL	2401011 -	43211902	865	06/04/2021	8,783.89	0.33	8,782.89	1.00
MONITOR 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL. (24V2H)	ANFJ79A002816	SAN CRISTOBAL	2401011 -	43211902	866	06/04/2021	8,783.89	0.33	8,782.89	1.00
MONITOR 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL. (24V2H)	ANFJ79A002812	SAN CRISTOBAL	2401011 -	43211902	867	06/04/2021	8,783.89	0.33	8,782.89	1.00
MONITOR AOC 24"(23.8")1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDERLESS 3FL (24V2H)	ANFJ79A002848	SAN CRISTOBAL	2401011 -	43211902	873	06/04/2021	8,950.34	0.33	8,949.34	1.00
MONITOR AOC 24"(23.8") 1920X1080,16:9,VGA, HDMI, HEADEHONES, BORDERLESS 3FL. (24V2H)	ANFJ79A002650	SAN CRISTOBAL	2401011 -	43211902	874	06/04/2021	8,950.34	0.33	8,949.34	1.00
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 -	45111609	24	06/04/2021	22,865.36	0.33	22,864.36	1.00
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 -	45111609		06/04/2021	22,865.36	0.33	22,864.36	1.00
PROYECTOR HALOHENO 115V 500W		SAN CRISTOBAL	2401011 -	45111609		06/04/2021	22,865.36	0.33	22,864.36	1.00
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW-MULTIFUNCTION-(FAX/COPIER/PRINTER/SCANNER)-COLOR LASER-LEGAL(8.5 IN X 14IN)	VNCKM14HQ6	SAN CRISTOBAL	2401011 - AC.SAN	43212105	103	06/04/2021	24,200.00	0.33	24,199.00	1.00
TECLADO		SAN CRISTOBAL	2401032 -	43211706	834	06/04/2021	1.00	0.33	0.00	1.00
PROYECTOR FOWERLITE 107 KGA, 3500 LUMEN COLOR HDMI, 3LCD, 1024 X 765 RESOLUCION, 2X HDMI, 1X VGA, 1USB PLUS& PLAY, 1	X4YW8800229	SAN CRISTOBAL	2401011 - AC.SAN	45111609	19	06/04/2021	32,181.97	0.33	32,180.97	1.00
PROYECTOR FOWERLITE 107 KGA, 3500 LUMEN COLOR HDMI, 3LCD, 1024 X 765 RESOLUCION, 2X HDMI, 1X VGA, 1USB PLUS& PLAY,	X4YW8800227	SAN CRISTOBAL	2401011 - AC.SAN	45111609	20	06/04/2021	32,181.97	0.33	32,180.97	1.00
LAPTOP DELL INSPIRON 15.6 8GB	B39DXN2	SAN CRISTOBAL	2401011 -	43211508	104	06/04/2021	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON ,15.6	DHQ6ZN2	SAN CRISTOBAL	2401011 -	43211508	105	06/04/2021	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON 15.6 8GB	3XS3YN2	SAN CRISTOBAL	2401011 -	43211508	106	06/04/2021	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON 15.6 8GB	77KHZN2	SAN CRISTOBAL	2401011 -	43211508	107	06/04/2021	32,710.00	0.33	32,709.00	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDR4 2666MNZ, ITB, DVD+/-RW WIO PRO 64-BIT ING,	CL1XNX2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	828	06/04/2021	41,391.92	0.33	41,390.92	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDR4 2666MNZ, ITB, DVD+/-RW WIO PRO 64-BIT ING,	CL0RFX2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	829	06/04/2021	41,391.92	0.33	41,390.92	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDR4 2666MNZ, ITB, DVD+/-RW WIO PRO 64-BIT ING,	DBRRFX2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	831	06/04/2021	41,391.92	0.33	41,390.92	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBQQFX2	SAN CRISTOBAL	2401011 -	43201503	816	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA 4GB	DBNYNX2	SAN CRISTOBAL	2401011 -	43201503	817	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBT0PX2	SAN CRISTOBAL	2401011 -	43201503	818	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBRSFX2	SAN CRISTOBAL	2401011 -	43201503	821	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBTTFX2	SAN CRISTOBAL	2401011 -	43201503	822	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBRMFX2	SAN CRISTOBAL	2401011 -	43201503	823	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBSSFX2	SAN CRISTOBAL	2401011 -	43201503	824	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBROFX2	SAN CRISTOBAL	2401011 -	43201503	825	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDR4 2666MNZ, ITB, DVD+/-RW WIO PRO 64-BIT ING,	DBRRFX2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	1,004	06/04/2021	41,620.18	0.33	41,619.18	1.00
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 2666MHZ, 1TB3.5, WIO PRO 64-BIT ING,	26LJ4Z2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	834	06/04/2021	43,244.65	0.33	43,243.65	1.00
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 2666MHZ, 1TB3.5, WIO PRO 64-BIT ING,	267T4Z2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	835	06/04/2021	43,244.65	0.33	43,243.65	1.00
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 2666MHZ, 1TB3.5, WIO PRO 64-BIT ING,	266S4Z2	SAN CRISTOBAL	2401011 - AC.SAN	43201503	836	06/04/2021	43,244.65	0.33	43,243.65	1.00
TABLET ECA70,WWAN,2D IMAGER, 2G/16G ,ANDROID7.1,GMS	18339BCC6A	SAN CRISTOBAL	2401011 -	43211712	56	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET EC A70, WWAN, 2D IMAGER, 2G / 16G ,ANDROID7.1GMS	18340B0012	SAN CRISTOBAL	2401011 -	43211712	57	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70, WWAN, 2D IMAGER,2G/16G,ANDROID 7.1,GMS	18340B0017	SAN CRISTOBAL	2401011 -	43211712	58	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70, WWAN,2D IMAGER,2G/16G, ANDROID 7.1GMS	18340B0023	SAN CRISTOBAL	2401011 -	43211712	59	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70,WWAN,2D IMAGER,2G/16G, ANDROID 7.1 GMS	18340B0032	SAN CRISTOBAL	2401011 -	43211712	60	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70, WWAN,2D IMAGER ,2G/16G, ANDROID 7.1GMS	18340B003C	SAN CRISTOBAL	2401011 -	43211712	61	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70,WWAN,2D IMAGER,2G/16G,ANDROID 7.1GMS	18340B004E	SAN CRISTOBAL	2401011 -	43211712	62	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70,WWAN,2D IMAGER,2G/16G ADROID 7.1GMS	18340B004A	SAN CRISTOBAL	2401011 -	43211712	63	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70,WWAN,2D IMAGER ,2G/16G, ANDROID 7.1GMS	18340B0050	SAN CRISTOBAL	2401011 -	43211712	64	06/04/2021	76,355.96	0.33	76,354.96	1.00
TABLET ECA70,WWAN,2D IMAGER, 2G/16G,ANDROID	18340B0056	SAN CRISTOBAL	2401011 -	43211712	65	06/04/2021	76,355.96	0.33	76,354.96	1.00
CPU INTEL CORE 17-8700, COFFE LAKE, 3.2GHZ, SIX CORE, 12MB CACHE, FCLGA1151, (8VA GEN) M8G01Y4500041	M8G01Y4500041	SAN CRISTOBAL	2401011 -	43201503	832	06/04/2021	84,535.78	0.33	84,534.78	1.00
TECLADO DELL		SAN CRISTOBAL	2401012 - BAJOS	43211706	819	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401012 - BAJOS	43211706	820	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401022 -	43211706	816	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401022 -	43211706	817	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401022 -	43211706	818	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	821	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	823	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	822	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	824	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	825	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	826	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	827	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	828	06/04/2021	1.00	0.33	0.00	1.00
TECLADO PUERTO DVI-D PUERTO HDMI		SAN CRISTOBAL	2401032 -	43211706	832	06/04/2021	1.00	0.33	0.00	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	829	06/04/2021	1,856.53	0.33	1,855.53	1.00
TECLADO DELL		SAN CRISTOBAL	2401032 -	43211706	830	06/04/2021	1,856.53	0.33	1,855.53	1.00
TECLADO MOUSE MICROSOFT WIRELESS DESKTOP 900 USB		SAN CRISTOBAL	2401032 -	43211706	831	06/04/2021	1,860.30	0.33	1,859.30	1.00
TECLADO		SAN CRISTOBAL	2401042 -	43211706	835	06/04/2021	1.00	0.33	0.00	1.00
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1 DISPLAYPORT	CN-0XJ5TR-FCC00-92N-CVUB-AO7	SAN CRISTOBAL	2401042 - YAGUATE	43211902	856	06/04/2021	5,494.07	0.33	5,493.07	1.00
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW-MULTIFUNCTION-(FAX/COPIER/PRINTER/SCANNER)-COLOR LASER-LEGAL(8.5 IN X 14IN)	MXBPMDW1VW	SAN CRISTOBAL	2401042 - YAGUATE	43212105	104	06/04/2021	24,200.00	0.33	24,199.00	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA 4GB	DBPXNX2	SAN CRISTOBAL	2401042 -	43201503	819	06/04/2021	41,620.18	0.33	41,619.18	1.00
TECLADO DELL		SAN CRISTOBAL	2401072 -	43211706	815	06/04/2021	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 +1DISEPLAYFORT	CN-0XJ5TR-FCC00-93L-APUB-A07	SAN CRISTOBAL	2401072 - AC.CAMBITA	43211902	870	06/04/2021	5,462.90	0.33	5,461.90	1.00
TECLADO DELL		SAN CRISTOBAL	2401082 -	43211706	814	06/04/2021	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 +1DISEPLAYFORT	CN-0XJ5TR-FCC00-93L-ARYB	SAN CRISTOBAL	2401082 -	43211902	871	06/04/2021	5,462.90	0.33	5,461.90	1.00
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW-MULTIFUNCTION-(FAX/COPIER/PRINTER/SCANNER)-COLOR			2401082 -							
LASER-LEGAL(8.5 IN X 14IN)	MXBP5W1VN	SAN CRISTOBAL	SABANA	43212105	105	06/04/2021	24,200.00	0.33	24,199.00	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDR4 2666MNZ, ITB, DVD+/-RW WIO			2401082 -							
PRO 64-BIT ING,	CKTOFX2	SAN CRISTOBAL	SABANA	43201503	827	06/04/2021	41,391.92	0.33	41,390.92	1.00
	CN-0XJ5TR-FCC00-93L-ANDB-		2401092 -							
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +1DISEPLAYFORT	AO7	SAN CRISTOBAL	HATILLO	43211902	869	06/04/2021	5,462.90	0.33	5,461.90	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDR4 2666MNZ, ITB, DVD+/-RW WIO			2401092 -							
PRO 64-BIT ING,	GKQOFX2	SAN CRISTOBAL	HATILLO	43201503	830	06/04/2021	41,391.92	0.33	41,390.92	1.00
IMPRESORA MULTIFUNCIONAL	X5NQ126899	DISTRITO NACIONAL	1651100-	43212110	45	22/04/2021	27,499.99	0.33	27,498.99	1.00
IMPRESORA EPSON ECOTANK L5190	X5NQ010067	SAN CRISTOBAL	2401011 -	43212110	47	21/05/2021	26,500.00	0.33	26,499.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	841	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1013200 -	43211706	839	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1013200 -	43211706	842	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	844	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	846	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	847	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	848	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	849	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	850	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	851	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	852	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	853	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	854	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	855	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	856	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	857	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	858	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	859	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	860	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	861	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	862	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	863	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	864	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	865	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	866	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	867	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	868	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	869	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	870	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	871	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	874	24/05/2021	407.10	0.33	406.10	1.00
			1100001-							
IMPRESORA MULTI -FUNCTIONAL HDD DOCKNG		DISTRITO NACIONAL	DIRECCION DE	43212110	49	24/05/2021	3,068.00	0.33	3,067.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 -	43211706	843	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1350000 -	43211706	875	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1610000 -	43211706	840	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1610101-	43211706	838	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1610103	43211706	837	24/05/2021	407.10	0.33	406.10	1.00
TECLADO		DISTRITO NACIONAL	1652000-	43211706	873	24/05/2021	407.10	0.33	406.10	1.00
			1700000 -							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	872	24/05/2021	407.10	0.33	406.10	1.00
			1930000-							
TECLADO		DISTRITO NACIONAL	DEPARTAMENT	43211706	836	24/05/2021	407.10	0.33	406.10	1.00
IMPRESORA LASERJET	CNDRQ2O48Z	HERMANAS MIRABAL	2303011 - AC.	43212110	56	24/05/2021	3,068.00	0.33	3,067.00	1.00
TECLADO		SANTIAGO	2501011 -	43211706	845	24/05/2021	407.10	0.33	406.10	1.00
IMPRESORA MULTIFUNCIONAL COLOR HP LASER JET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 – SUB	43212110	46	26/05/2021	27,500.00	0.33	27,499.00	1.00
IMPRESORA MULTIFUNCION COLOR HPLASERJET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 – SUB	43212110	45	26/05/2021	27,500.00	0.33	27,499.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	876	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	877	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	878	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	879	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	880	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	881	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	882	02/06/2021	413.00	0.33	412.00	1.00
TECLADO		SAN CRISTOBAL	2401011 -	43211706	883	02/06/2021	413.00	0.33	412.00	1.00
	S/N -OXJ5TR-FCCOO-973-		2401011 -							
MONITOR FEAT WIDESCREEN/LED/LCD/VGA/DISPLAYPOR	DPVB-A07	SAN CRISTOBAL	AC.SAN	43211902	879	02/06/2021	11,800.00	0.33	11,799.00	1.00
	C/N OXJ5TR-FCCOO-92N-		2401011 -							
MONITOR FLA WIDESCREEN /LED/LCD/VGA/DISPLAYPOR T/ BLACK,1AÑO DE GARANTIA	A4HB-A07	SAN CRISTOBAL	AC.SAN	43211902	880	02/06/2021	11,800.00	0.33	11,799.00	1.00
	CN-OF1XPO-FCCOO-OQK-		2401011 -							
MONITOR FLAT	AH4B-A04	SAN CRISTOBAL	AC.SAN	43211902	882	02/06/2021	11,800.00	0.33	11,799.00	1.00
	CN-OF1XPD-FCCOO-OBI-DIMD-		2401011 -							
MONITOR FLAT WIDESCREEN /LED/LCD /VGA/DISPLAYPOR	A07	SAN CRISTOBAL	AC.SAN	43211902	883	02/06/2021	11,800.00	0.33	11,799.00	1.00
	CN-OXJ5TR-FCCOO-928-		2401011 -							
MONITOR FLAT WIDECREEN /LED/LCD/VGA/DISPLAPOR T/ BLACK	AWDB-A07	SAN CRISTOBAL	AC.SAN	43211902	884	02/06/2021	11,800.00	0.33	11,799.00	1.00
	CN-0XJ5TR-FCCOO-92N-		2401011 -							
MONITOR FLAT WIDESCREEN/LED/LCD/VGA/DISPLAYPOR T/BLACK	CVMD-A07	SAN CRISTOBAL	AC.SAN	43211902	885	02/06/2021	11,800.00	0.33	11,799.00	1.00
	CN-OXJ5TR-72872-6C6-DRDB-		2401011 -							
MONITOR FLAT WIDESCREEN /LED/LCD/VGA/DISPLYAYPOR T/BLACK	A00	SAN CRISTOBAL	AC.SAN	43211902	886	02/06/2021	11,800.00	0.33	11,799.00	1.00
CPU ,CORE I3 ,8GB MEMORIA,500 GB DURO 2DA GENERACION	J71N4V1	SAN CRISTOBAL	2401011 -	43201503	839	02/06/2021	17,700.00	0.33	17,699.00	1.00
CPU CORE I3 ,8GB MEMORIA, 500 GB DISCO DURO 2DA GENERACION	B980QS1	SAN CRISTOBAL	2401011 -	43201503	840	02/06/2021	17,700.00	0.33	17,699.00	1.00
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	BDOZP51	SAN CRISTOBAL	2401011 -	43201503	841	02/06/2021	17,700.00	0.33	17,699.00	1.00
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	BDD1QS1	SAN CRISTOBAL	2401011 -	43201503	842	02/06/2021	17,700.00	0.33	17,699.00	1.00

CPU CORE I3 , 8GB MEMORIA ,50GB DISCO DURO 2DA GENERACION	J6XN4V1	SAN CRISTOBAL	2401011 -	43201503	843	02/06/2021	17,700.00	0.33	17,699.00	1.00
CPU CORE I3 , 8GB MEMORIA,500GB DISCO DURO 2DA GENERACION	J7305V1	SAN CRISTOBAL	2401011 -	43201503	844	02/06/2021	17,700.00	0.33	17,699.00	1.00
CPU CORE I3, 8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	J7ST4V1	SAN CRISTOBAL	2401011 -	43201503	845	02/06/2021	17,700.00	0.33	17,699.00	1.00
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	DBKH0R1	SAN CRISTOBAL	2401011 -	43201503	846	02/06/2021	17,700.00	0.33	17,699.00	1.00
	CN-OF1XPO-FCCOO-13U-		2703011 - AC.							
MONITOR WIDESCREEN/LED /LCD/VGA DISPLAYPOR	A2DB	INDEPENDENCIA	JIMANI	43211902	881	02/06/2021	11,800.00	0.33	11,799.00	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	311	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO	BDAKPOMQRD5K95V	DISTRITO NACIONAL	1011001-	43211706	447	01/07/2021	2,466.11	0.33	2,465.11	1.00
	CN--OV7JP5-QDCOO-914-		1011001-							
MONITOR	394B-A03	DISTRITO NACIONAL	DIRECCION	43211902	999	01/07/2021	4,932.20	0.33	4,931.20	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	341	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	342	01/07/2021	2,466.11	0.33	2,465.11	1.00
	8F8GQD2 CONFIRMAR EN		1011100-							
CPU 4 GB	FISICO	DISTRITO NACIONAL	DEPARTAMENT	43201503	142	01/07/2021	17,262.71	0.33	17,261.71	1.00
CPU 4 GB	8F3JQD2	DISTRITO NACIONAL	1011700 – SUB	43201503	434	01/07/2021	17,262.71	0.33	17,261.71	1.00
			1012400- INAPA-							
TECLADO		DISTRITO NACIONAL	BANCO MUNDIAL-	43211706	596	01/07/2021	2,466.11	0.33	2,465.11	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706	39	01/07/2021	2,466.11	0.33	2,465.11	1.00
			1100001-							
TECLADO		DISTRITO NACIONAL	DIRECCION DE	43211706		01/07/2021	2,466.11	0.33	2,465.11	1.00
	CN-OV7JPS-QDC00-91V-38RB-		1100001-							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	964	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS-QDC00-91V-392B-		1100001-							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	965	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS-QDC00-91V-3A2B-		1100001-							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	966	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS-QDC00-9IU-34WB-		1100001-							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	928	01/07/2021	4,932.20	0.33	4,931.20	1.00
			1100001-							
CPU 4 GB	46LYRD2	DISTRITO NACIONAL	DIRECCION DE	43201503	338	01/07/2021	17,262.71	0.33	17,261.71	1.00
TECLADO		DISTRITO NACIONAL	1200001 -	43211706	145	01/07/2021	2,466.11	0.33	2,465.11	1.00
CPU 4 GB	F3ZZ282	DISTRITO NACIONAL	1200001 -	43201503	137	01/07/2021	17,262.71	0.33	17,261.71	1.00
			1201000-							
CPU 4GB	8DXJQD2	DISTRITO NACIONAL	LABORATORIO	43201503	565	01/07/2021	17,262.71	0.33	17,261.71	1.00
			1201000-							
CPU 4GB	4KF7RD2	DISTRITO NACIONAL	LABORATORIO	43201503	566	01/07/2021	17,262.71	0.33	17,261.71	1.00
	CN-OV7JPS-QDCOO-9IU-38GB-		1210000 -							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	929	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS-QDC00-9IU-38TB-		1210000 -							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	930	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS-QDC00-9IU-38BC-		1210000 -							
MONITOR	A03	DISTRITO NACIONAL	DIRECCION DE	43211902	932	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS-QDC00-91V-38HB-		1320000 -							
MONITOR	A03	DISTRITO NACIONAL	DEPTO. DISEÑO	43211902	968	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OV7JPS QDCOO -91V 3878-		1340000 -							
MONITOR	A03	DISTRITO NACIONAL	DEPARTAMENT	43211902	849	01/07/2021	4,932.20	0.33	4,931.20	1.00
	CN-OVJPS-QDCOO-91V-39TB-		1360000-							
MONITOR	AO3	DISTRITO NACIONAL	DEPARTAMENT	43211902	931	01/07/2021	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91U-393	DISTRITO NACIONAL	1360000-	43211902	938	01/07/2021	4,932.20	0.33	4,931.20	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	555	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	556	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	557	01/07/2021	2,466.11	0.33	2,465.11	1.00
CPU 4 GB	8DMGQD2	DISTRITO NACIONAL	1640000-	43201503	557	01/07/2021	17,262.71	0.33	17,261.71	1.00
CPU 4 GB	46NYRD2	DISTRITO NACIONAL	1640000-	43201503	558	01/07/2021	17,262.71	0.33	17,261.71	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	38	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	32	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO		DISTRITO NACIONAL	1730000 -	43211706	675	01/07/2021	2,466.11	0.33	2,465.11	1.00
MONITOR	CN-04FF47-64180-35S-OH81	DISTRITO NACIONAL	1900001 -	43211902	895	01/07/2021	4,932.20	0.33	4,931.20	1.00
			1930000-							
TECLADO		DISTRITO NACIONAL	DEPARTAMENT	43211706	600	01/07/2021	2,466.11	0.33	2,465.11	1.00
TECLADO		VALVERDE	2101011 -	43211706		01/07/2021	2,466.11	0.33	2,465.11	1.00
	CN-OV7JPS-QVC00-91V-39GB-		2201011 - AC. DE							
MONITOR	A03	AZUA	AZUA	43211902	967	01/07/2021	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JP5-QDC00-91U-388B	AZUA	2201011 - AC. DE	43211902	1,976	01/07/2021	4,932.20	0.33	4,931.20	1.00
CPU 4 GB	473WRD2	DUARTE	2301011 -	43201503	463	01/07/2021	17,262.71	0.33	17,261.71	1.00
CPU 4 GB	2C107Y1	HERMANAS MIRABAL	2303032 - AC.	43201503	803	01/07/2021	17,262.71	0.33	17,261.71	1.00
CPU 4 GB	8DHLQD2	SANTIAGO	2501001 - ZONA	43201503	556	01/07/2021	17,262.71	0.33	17,261.71	1.00
CPU 4 GB	4KHCRD2	LA ALTAGRACIA	2601011 -	43201503	693	01/07/2021	17,262.71	0.33	17,261.71	1.00
CPU 4 GB	8F7GQD2	LA ALTAGRACIA	2601011 -	43201503	32	01/07/2021	17,262.71	0.33	17,261.71	1.00
LAPTOP DELL LATITUDE 3510 PROCESADOR INTEL COREI 510MA GENERACION 8GB DE MEMORIA RAM, DISCO DURO DE			2401011 -							
612GB SS PANTALLA DE 15	2HF3O93	SAN CRISTOBAL	AC.SAN	43211508	109	16/07/2021	61,040.74	0.33	61,039.74	1.00
			2401011 -							
LAPTOP 8GB DE MEMORIA RAM, DISCO DURO DE 512GB SSD, PANTALLA DE 15.4 WINDOWS 10 PRO GARANTIA DE 1 AÑO	HFH3O93	SAN CRISTOBAL	AC.SAN	43211508	108	16/07/2021	61,040.74	0.33	61,039.74	1.00
			1100001-							
SERVIDOR1G/32GBX48/2.4TB HDDX60/800GBX12/NO OS(210-APXO)	C1BF8B3	DISTRITO NACIONAL	DIRECCION DE	43211501	5	22/07/2021	16,623,272.40	0.33	16,623,271.40	1.00
			1100001-							
ATS 120V		DISTRITO NACIONAL	DIRECCION DE	39121002	1	04/08/2021	107,342.24	0.33	107,341.24	1.00
			1100001-							
CPU	6B9YH63	DISTRITO NACIONAL	DIRECCION DE	43201503	864	07/09/2021	51,872.80	0.33	51,871.80	1.00
			1100001-							
CPU	3R9J673	DISTRITO NACIONAL	DIRECCION DE	43201503	865	07/09/2021	51,872.80	0.33	51,871.80	1.00
			1100001-							
CPU		DISTRITO NACIONAL	DIRECCION DE	43201503	856	07/09/2021	51,872.80	0.33	51,871.80	1.00
			1100001-							
CPU		DISTRITO NACIONAL	DIRECCION DE	43201503	857	07/09/2021	51,872.80	0.33	51,871.80	1.00
TECLADO		DISTRITO NACIONAL	1114000-	43211706	891	07/09/2021	345.00	0.33	344.00	1.00
TECLADO		DISTRITO NACIONAL	1114100-	43211706	897	07/09/2021	345.00	0.33	344.00	1.00
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1114100-	43211902	912	07/09/2021	21,886.20	0.33	21,885.20	1.00
CPU		DISTRITO NACIONAL	1114100-	43201503	867	07/09/2021	51,872.80	0.33	51,871.80	1.00
TECLADO		DISTRITO NACIONAL	1310000 -	43211706	887	07/09/2021	345.00	0.33	344.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 -	43211706	993	07/09/2021	345.00	0.33	344.00	1.00
	CN-03CGJH-BOZ00-14C.3N9B-		1310000 -							
MONITOR	A06	DISTRITO NACIONAL	DEPTO. DE	43211902	905	07/09/2021	21,886.20	0.33	21,885.20	1.00
	CN-03CGJH-BOZ00-14C-3MVB-		1310000 -							
MONITOR	A06	DISTRITO NACIONAL	DEPTO. DE	43211902	926	07/09/2021	21,886.20	0.33	21,885.20	1.00
TECLADO		DISTRITO NACIONAL	1320000 -	43211706	890	07/09/2021	345.00	0.33	344.00	1.00
	CN-03CGJH-BOZ00-14C-3MVB-		1320000 -							
MONITOR	A06	DISTRITO NACIONAL	DEPTO. DISEÑO	43211902	909	07/09/2021	21,886.20	0.33	21,885.20	1.00
CPU	3S6J673	DISTRITO NACIONAL	1320000 -	43201503	858	07/09/2021	51,872.80	0.33	51,871.80	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	892	07/09/2021	345.00	0.33	344.00	1.00
	CN-03CGJH-BOZ00-14C-3JBB-		1400001 -							
MONITOR	A06	DISTRITO NACIONAL	DIRECCION DE	43211902	907	07/09/2021	21,886.20	0.33	21,885.20	1.00
CPU	3OWG673	DISTRITO NACIONAL	1610300-	43201503	859	07/09/2021	51,872.80	0.33	51,871.80	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	895	07/09/2021	345.00	0.33	344.00	1.00
	CN-03CGJH-BOZ00-14C,3NBB-		1640000-							
MONITOR	A06	DISTRITO NACIONAL	DEPARTAMENT	43211902	906	07/09/2021	21,886.20	0.33	21,885.20	1.00
TECLADO		DISTRITO NACIONAL	1650001-	43211706	888	07/09/2021	345.00	0.33	344.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-	43211706	889	07/09/2021	345.00	0.33	344.00	1.00
	CN-03CGJH-B0Z00-14C-3MXB-		1650001-							
MONITOR	A06	DISTRITO NACIONAL	DIRECCION	43211902	902	07/09/2021	21,886.20	0.33	21,885.20	1.00

	CN-03CGJH-B0Z00-14C-3N1B-		1650001-							
MONITOR	A06	DISTRITO NACIONAL	DIRECCION	43211902	903	07/09/2021	21,886.20	0.33	21,885.20	1.00
CPU	6BGB673	DISTRITO NACIONAL	1650001-	43201503	855	07/09/2021	51,872.80	0.33	51,871.80	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	894	07/09/2021	345.00	0.33	344.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	996	07/09/2021	345.00	0.33	344.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	998	07/09/2021	345.00	0.33	344.00	1.00
	CN-03CGJH-BOZ00-14C-3NFB-		1800001 -							
MONITOR	A06	DISTRITO NACIONAL	DIRECCION DE	43211902	910	07/09/2021	21,886.20	0.33	21,885.20	1.00
	CN-03CGJH-BOZ00-14C-3N4B-		1840000-							
MONITOR	A06	DISTRITO NACIONAL	DEPARTAMENT	43211902	911	07/09/2021	21,886.20	0.33	21,885.20	1.00
	CN-03CGJH-BOZ00-14C-3MNB-		1840000-							
MONITOR	A06	DISTRITO NACIONAL	DEPARTAMENT	43211902	913	07/09/2021	21,886.20	0.33	21,885.20	1.00
CPU	3R1F673	DISTRITO NACIONAL	1840000-	43201503	866	07/09/2021	51,872.80	0.33	51,871.80	1.00
CPU	B4GK4Z2	SANCHEZ RAMIREZ	2302011 -	43201503	861	07/09/2021	51,872.80	0.33	51,871.80	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,001	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,002	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,003	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,004	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,005	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,006	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,007	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,008	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,010	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,011	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,012	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,013	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,014	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,015	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,016	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,017	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	999	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,018	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,019	29/09/2021	407.10	0.33	406.10	1.00
			1100001-							
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	DIRECCION DE	43211706	1,000	29/09/2021	407.10	0.33	406.10	1.00
TECLADO		SAN CRISTOBAL	2401092 -	43211706	1,254	25/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	1,027	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	1,028	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	1,029	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	1,030	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-	43211706	1,031	30/11/2021	1.00	0.33	0.00	1.00
MONITOR	1CR1230CX7	DISTRITO NACIONAL	1011100-	43211902	920	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230B4Q	DISTRITO NACIONAL	1011100-	43211902	921	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123085K	DISTRITO NACIONAL	1011100-	43211902	922	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230852	DISTRITO NACIONAL	1011100-	43211902	923	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123085H	DISTRITO NACIONAL	1011100-	43211902	924	30/11/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1382RD8	DISTRITO NACIONAL	1011100-	43201503	893	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RRF4	DISTRITO NACIONAL	1011100-	43201503	894	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL13838WK	DISTRITO NACIONAL	1011100-	43201503	872	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RDG	DISTRITO NACIONAL	1011100-	43201503	873	30/11/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	1,021	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	1,022	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	1,023	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	1,024	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	1,025	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-	43211706	1,026	30/11/2021	1.00	0.33	0.00	1.00
MONITOR	1CR12307SC	DISTRITO NACIONAL	1011500-	43211902	914	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123085Z	DISTRITO NACIONAL	1011500-	43211902	915	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CV9	DISTRITO NACIONAL	1011500-	43211902	916	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CVM	DISTRITO NACIONAL	1011500-	43211902	917	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CW8	DISTRITO NACIONAL	1011500-	43211902	918	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CTT	DISTRITO NACIONAL	1011500-	43211902	919	30/11/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL13839Z9	DISTRITO NACIONAL	1011500-	43201503	887	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RDV	DISTRITO NACIONAL	1011500-	43201503	889	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383BBY	DISTRITO NACIONAL	1011500-	43201503	890	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B4V	DISTRITO NACIONAL	1011500-	43201503	891	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B9M	DISTRITO NACIONAL	1011500-	43201503	892	30/11/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1013200 -	43211706	1,041	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 -	43211706	1,042	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 -	43211706	1,043	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 -	43211706	1,044	30/11/2021	1.00	0.33	0.00	1.00
MONITOR	1CR1230CWB	DISTRITO NACIONAL	1013200 -	43211902	934	30/11/2021	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CWT	DISTRITO NACIONAL	1013200 -	43211902	935	30/11/2021	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CVN	DISTRITO NACIONAL	1013200 -	43211902	936	30/11/2021	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CTK	DISTRITO NACIONAL	1013200 -	43211902	937	30/11/2021	22,896.73	0.33	22,895.73	1.00
CPU	MXL13838XF	DISTRITO NACIONAL	1013200 -	43201503	883	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B40	DISTRITO NACIONAL	1013200 -	43201503	884	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B2W	DISTRITO NACIONAL	1013200 -	43201503	885	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B54	DISTRITO NACIONAL	1013200 -	43201503	886	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B4T	DISTRITO NACIONAL	1653000-	43201503	882	30/11/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	1,032	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	1,033	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	1,034	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	1,035	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	1,036	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 -	43211706	1,037	30/11/2021	1.00	0.33	0.00	1.00
MONITOR	1CR123084W	DISTRITO NACIONAL	1800001 -	43211902	925	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CW4	DISTRITO NACIONAL	1800001 -	43211902	926	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123086Y	DISTRITO NACIONAL	1800001 -	43211902	927	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123086J	DISTRITO NACIONAL	1800001 -	43211902	928	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123085Q	DISTRITO NACIONAL	1800001 -	43211902	929	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123086Q	DISTRITO NACIONAL	1800001 -	43211902	931	30/11/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL13839YD	DISTRITO NACIONAL	1800001 -	43201503	874	30/11/2021	53,424.69	0.33	53,423.69	1.00

CPU	MXL13838YR	DISTRITO NACIONAL	1800001 -	43201503	875	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RDP	DISTRITO NACIONAL	1800001 -	43201503	876	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B63	DISTRITO NACIONAL	1800001 -	43201503	877	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL13838ZC	DISTRITO NACIONAL	1800001 -	43201503	878	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RCG	DISTRITO NACIONAL	1800001 -	43201503	880	30/11/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1840000-	43211706	1,038	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-	43211706	1,039	30/11/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-	43211706	1,040	30/11/2021	1.00	0.33	0.00	1.00
MONITOR	1CR123085N	DISTRITO NACIONAL	1840000-	43211902	930	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123086F	DISTRITO NACIONAL	1840000-	43211902	932	30/11/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123086C	DISTRITO NACIONAL	1840000-	43211902	933	30/11/2021	22,896.73	0.33	22,895.73	1.00
CPU	MXL13838ZF	DISTRITO NACIONAL	1840000-	43201503	879	30/11/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B66	DISTRITO NACIONAL	1840000-	43201503	881	30/11/2021	53,424.69	0.33	53,423.69	1.00
MONITOR 24	1CR12308DH	DISTRITO NACIONAL	1011001-	43211902	1,022	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR DE 27 PULGADAS	1CR1240BCC	DISTRITO NACIONAL	1011001-	43211902	1,063	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 24	1CR1230CWW	DISTRITO NACIONAL	1011200-	43211902	1,021	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308DW	DISTRITO NACIONAL	1011300-OFICINA	43211902	1,033	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306QT	DISTRITO NACIONAL	1011400-	43211902	1,003	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12307N4	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,045	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12307N7	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,042	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308CS	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,040	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR1230CWS	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,038	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308F3	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,037	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308D5	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,036	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308DJ	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,035	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308CR	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,034	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR DE 27 PULGADAS	1CR1240CCO	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,071	01/12/2021	14,126.09	0.33	14,125.09	1.00
MONITOR DE 27 PULGADAS	1CR1240CBG	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,070	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBS	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,069	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240BBY	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,067	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBW	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,066	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240749	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,065	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBL	DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,064	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 24	1CR1230CVT	DISTRITO NACIONAL	1114000-	43211902	1,017	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR123078M	DISTRITO NACIONAL	1210000 -	43211902	1,016	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR DE 27 PULGADAS	1CR1240CBR	DISTRITO NACIONAL	1300001 -	43211902	1,054	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBN	DISTRITO NACIONAL	1310000 -	43211902	1,061	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CB6	DISTRITO NACIONAL	1310000 -	43211902	1,060	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240BCJ	DISTRITO NACIONAL	1310000 -	43211902	1,059	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240C9T	DISTRITO NACIONAL	1310000 -	43211902	1,058	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBZ	DISTRITO NACIONAL	1310000 -	43211902	1,057	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBD	DISTRITO NACIONAL	1310000 -	43211902	1,056	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBY	DISTRITO NACIONAL	1310000 -	43211902	1,072	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CB3	DISTRITO NACIONAL	1310000 -	43211902	1,055	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CB0	DISTRITO NACIONAL	1310000 -	43211902	1,053	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBM	DISTRITO NACIONAL	1310000 -	43211902	1,052	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBC	DISTRITO NACIONAL	1310000 -	43211902	1,051	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CB2	DISTRITO NACIONAL	1310000 -	43211902	1,049	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240C9Y	DISTRITO NACIONAL	1310000 -	43211902	1,048	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CB7	DISTRITO NACIONAL	1310000 -	43211902	1,047	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CBH	DISTRITO NACIONAL	1310000 -	43211902	1,046	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CB4	DISTRITO NACIONAL	1310000 -	43211902	1,044	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CBJ	DISTRITO NACIONAL	1310000 -	43211902	1,041	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CBF	DISTRITO NACIONAL	1310000 -	43211902	1,039	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CB1	DISTRITO NACIONAL	1350000 -	43211902	1,043	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR DE 27 PULGADAS	1CR1240CB8	DISTRITO NACIONAL	1360200-	43211902	1,050	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 24	1CR12308DP	DISTRITO NACIONAL	1400001 -	43211902	1,032	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306QV	DISTRITO NACIONAL	1400001 -	43211902	1,031	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306QG	DISTRITO NACIONAL	1400001 -	43211902	1,029	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306QK	DISTRITO NACIONAL	1400001 -	43211902	1,028	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306Q5	DISTRITO NACIONAL	1400001 -	43211902	1,027	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306RV	DISTRITO NACIONAL	1400001 -	43211902	1,026	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR1230CVW	DISTRITO NACIONAL	1400001 -	43211902	1,025	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR1230CTW	DISTRITO NACIONAL	1400001 -	43211902	1,024	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12307MV	DISTRITO NACIONAL	1400001 -	43211902	1,023	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306KK	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	1,030	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306QR	DISTRITO NACIONAL	1610400-	43211902	1,020	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR DE 27 PULGADAS	1CR1240C9W	DISTRITO NACIONAL	1640000-	43211902	1,062	01/12/2021	14,126.16	0.33	14,125.16	1.00
MONITOR 24	1CR12308D7	DISTRITO NACIONAL	1650001-	43211902	1,002	01/12/2021	11,597.85	0.33	11,596.85	1.00
MONITOR 24	1CR1230CWZ	DISTRITO NACIONAL	1730000-	43211902	1,019	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR1230CTQ	DISTRITO NACIONAL	1800001 -	43211902	1,015	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR1230CVD	DISTRITO NACIONAL	1930000- DEPARTAMENT	43211902	1,014	01/12/2021	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12308FH	SANTIAGO	2501011 -	43211902	1,018	01/12/2021	11,597.83	0.33	11,596.83	1.00
TECLADO		DISTRITO NACIONAL	1011001-	43211706	1,096	09/12/2021	1.00	0.33	0.00	1.00
MONITOR (COMPUTADORA DE ESCRITORIO	1CR12308DT	DISTRITO NACIONAL	1011001-	43211902	995	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU (COMPUTADORA DE ESCRITORIO DE FACTOR FORMA PEQUELA	MXL1383B4R	DISTRITO NACIONAL	1011001-	43201503	951	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU		DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	1,149	09/12/2021	53,425.69	0.33	53,424.69	1.00
CPU	MXL1503B62	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	933	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	1,087	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	1,079	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	1,068	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 -	43211706	1,113	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR12308D6	DISTRITO NACIONAL	1210000 -	43211902	967	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12307NS	DISTRITO NACIONAL	1210000 -	43211902	968	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1382RF5	DISTRITO NACIONAL	1210000 -	43201503	924	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL13838ZQ	DISTRITO NACIONAL	1210000 -	43201503	925	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,070	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,071	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,072	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,073	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,074	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,075	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,076	09/12/2021	1.00	0.33	0.00	1.00

TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,077	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,055	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 -	43211706	1,078	09/12/2021	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVJ	DISTRITO NACIONAL	1300001 -	43211902	957	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CXF	DISTRITO NACIONAL	1300001 -	43211902	958	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CXH	DISTRITO NACIONAL	1300001 -	43211902	959	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230637	DISTRITO NACIONAL	1300001 -	43211902	960	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR 24	1CR1230850	DISTRITO NACIONAL	1300001 -	43211902	1,296	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1383B56	DISTRITO NACIONAL	1300001 -	43201503	921	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 -	43201503	963	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR123084T	DISTRITO NACIONAL	1310000 -	43211902	966	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU, COMPUTADORA DE ESCRITORIO	MXL13838SH	DISTRITO NACIONAL	1310000 -	43201503	915	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RDR	DISTRITO NACIONAL	1310000 -	43201503	916	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCD	DISTRITO NACIONAL	1310000 -	43201503	918	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL13838TT	DISTRITO NACIONAL	1310000 -	43201503	923	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR123084X	DISTRITO NACIONAL	1340000 -	43211902	962	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1382RD5	DISTRITO NACIONAL	1340000 -	43201503	920	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CWY	DISTRITO NACIONAL	1360200-	43211902	961	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123084S	DISTRITO NACIONAL	1360200-	43211902	964	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR123084Y	DISTRITO NACIONAL	1360200-	43211902	965	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCS	DISTRITO NACIONAL	1360200-	43201503	919	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B3O	DISTRITO NACIONAL	1360200-	43201503	922	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,060	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,061	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,062	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,063	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,064	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,065	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,066	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 -	43211706	1,067	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR1230CVL	DISTRITO NACIONAL	1400001 -	43211902	977	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CX9	DISTRITO NACIONAL	1400001 -	43211902	978	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12306QS	DISTRITO NACIONAL	1400001 -	43211902	980	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12306RG	DISTRITO NACIONAL	1400001 -	43211902	981	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230WH	DISTRITO NACIONAL	1400001 -	43211902	982	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12306R1	DISTRITO NACIONAL	1400001 -	43211902	983	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12306QH	DISTRITO NACIONAL	1400001 -	43211902	984	09/12/2021	22,896.86	0.33	22,895.86	1.00
CPU	MXL138390J	DISTRITO NACIONAL	1400001 -	43201503	939	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RFF	DISTRITO NACIONAL	1400001 -	43201503	940	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL13839YL	DISTRITO NACIONAL	1400001 -	43201503	941	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO CPU	MXL1382RDF	DISTRITO NACIONAL	1400001 -	43201503	960	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO CPU	MXL1383B2L	DISTRITO NACIONAL	1400001 -	43201503	962	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO CPU	MXL1382RF0	DISTRITO NACIONAL	1400001 -	43201503	964	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383RCF	DISTRITO NACIONAL	1400001 -	43201503	911	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO CPU	MXL1383B3S	DISTRITO NACIONAL	1400001 -	43201503	912	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CW9	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	979	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13B2RCF	DISTRITO NACIONAL	1420000- DEPARTAMENT	43201503	965	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1600001 -	43211706	1,091	09/12/2021	1.00	0.33	0.00	1.00
CPU	MXL1382RDQ	DISTRITO NACIONAL	1600001 -	43201503	930	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR123086T	DISTRITO NACIONAL	1610000 -	43211902	973	09/12/2021	22,896.72	0.33	22,895.72	1.00
TECLADO		DISTRITO NACIONAL	1610103	43211706	1,090	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR1230CVB	DISTRITO NACIONAL	1610103	43211902	974	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1383B3P	DISTRITO NACIONAL	1610103	43201503	931	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1610200-	43211706	1,057	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-	43211706	1,058	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-	43211706	1,059	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR1230CTH	DISTRITO NACIONAL	1610200-	43211902	1,001	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CVR	DISTRITO NACIONAL	1610200-	43211902	950	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12308F1	DISTRITO NACIONAL	1610200-	43211902	993	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL138382V	DISTRITO NACIONAL	1610200-	43201503	937	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383907	DISTRITO NACIONAL	1610200-	43201503	938	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B2H	DISTRITO NACIONAL	1610200-	43201503	961	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1610500-	43211706	1,112	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR12308F9	DISTRITO NACIONAL	1610500-	43211902	1,007	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO	MXL1383B2R	DISTRITO NACIONAL	1610500-	43201503	959	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1610600-	43211706	1,082	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1610600-	43211706	1,083	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR12308DD	DISTRITO NACIONAL	1610600-	43211902	975	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12308DC	DISTRITO NACIONAL	1610600-	43211902	976	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1382RD9	DISTRITO NACIONAL	1610600-	43201503	926	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13838TY	DISTRITO NACIONAL	1610600-	43201503	913	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	1,085	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	1,092	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	1,093	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	1,093	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	1,094	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-	43211706	1,095	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR1230CVO	DISTRITO NACIONAL	1640000-	43211902	996	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230CW1	DISTRITO NACIONAL	1640000-	43211902	997	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230FC	DISTRITO NACIONAL	1640000-	43211902	998	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1240CBK	DISTRITO NACIONAL	1640000-	43211902	1,009	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12306RD	DISTRITO NACIONAL	1640000-	43211902	1,006	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12308D9	DISTRITO NACIONAL	1640000-	43211902	944	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B3S	DISTRITO NACIONAL	1640000-	43201503	953	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B45	DISTRITO NACIONAL	1640000-	43201503	955	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B4S	DISTRITO NACIONAL	1640000-	43201503	954	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B5Y	DISTRITO NACIONAL	1640000-	43201503	952	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1382RDY	DISTRITO NACIONAL	1640000-	43201503	957	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B61	DISTRITO NACIONAL	1640000-	43201503	956	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1650001-	43211706	1,108	09/12/2021	1.00	0.33	0.00	1.00
COMPUTADORA DE ESCRITORIO	1CR1230CVQ	DISTRITO NACIONAL	1650001-	43211902	953	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B2T	DISTRITO NACIONAL	1650001-	43201503	909	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1651100-	43211706	1,097	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1651100-	43211706	1,098	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1651100-	43211706	1,099	09/12/2021	1.00	0.33	0.00	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR123085S	DISTRITO NACIONAL	1651100-	43211902	992	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR123085T	DISTRITO NACIONAL	1651100-	43211902	938	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR123085R	DISTRITO NACIONAL	1651100-	43211902	994	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1382RDS	DISTRITO NACIONAL	1651100-	43201503	948	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13838SL	DISTRITO NACIONAL	1651100-	43201503	949	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13839YJ	DISTRITO NACIONAL	1651100-	43201503	950	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1651101-	43211706	1,101	09/12/2021	1.00	0.33	0.00	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR1230CWG	DISTRITO NACIONAL	1651101-	43211902	990	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA	MXL1383B2J	DISTRITO NACIONAL	1651101-	43201503	947	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1652000-	43211706	1,107	09/12/2021	1.00	0.33	0.00	1.00
COMPUTADORA DE ESCRITORIO	1CR1230CV5	DISTRITO NACIONAL	1652000-	43211902	954	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITERIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B1P	DISTRITO NACIONAL	1652000-	43201503	910	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	1,102	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	1,103	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	1,104	09/12/2021	1.00	0.33	0.00	1.00

TECLADO		DISTRITO NACIONAL	1653000-	43211706	1,105	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1653000-	43211706	1,106	09/12/2021	1.00	0.33	0.00	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308FK	DISTRITO NACIONAL	1653000-	43211902	955	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308DF	DISTRITO NACIONAL	1653000-	43211902	956	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12307N5	DISTRITO NACIONAL	1653000-	43211902	987	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308DG	DISTRITO NACIONAL	1653000-	43211902	988	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308D0	DISTRITO NACIONAL	1653000-	43211902	989	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORADE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1382RDX	DISTRITO NACIONAL	1653000-	43201503	943	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITERIO DE FACTOR DE FORMA PEQUEÑA	MXL13838ZM	DISTRITO NACIONAL	1653000-	43201503	945	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B58	DISTRITO NACIONAL	1653000-	43201503	946	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RDN	DISTRITO NACIONAL	1653000-	43201503	944	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1653100-	43211706	1,100	09/12/2021	1.00	0.33	0.00	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308D1	DISTRITO NACIONAL	1653100-	43211902	991	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR FORMA PEQUEÑA	MLX138390V	DISTRITO NACIONAL	1653100-	43201503	958	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,084	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,056	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,086	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,088	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,089	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,080	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,081	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,082	09/12/2021	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 -	43211706	1,083	09/12/2021	1.00	0.33	0.00	1.00
MONITOR	1CR12308C7	DISTRITO NACIONAL	1700001 -	43211902	969	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12308D4	DISTRITO NACIONAL	1700001 -	43211902	970	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12308F4	DISTRITO NACIONAL	1700001 -	43211902	971	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU	MXL1382RF2	DISTRITO NACIONAL	1700001 -	43201503	927	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RDK	DISTRITO NACIONAL	1700001 -	43201503	928	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1382RDT	DISTRITO NACIONAL	1700001 -	43201503	929	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MXL1383B4X	DISTRITO NACIONAL	1700001 -	43201503	932	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MX1382RDK	DISTRITO NACIONAL	1730000 -	43201503	934	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU	MX1382RDT	DISTRITO NACIONAL	1730000 -	43201503	936	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1900001 -	43211706	1,110	09/12/2021	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CW0	DISTRITO NACIONAL	1920000- DEPARTAMENT	43211902	1,004	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO	1CR12308CX	DISTRITO NACIONAL	1920000- DEPARTAMENT	43211902	1,297	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACOR DE FORMA PEQUEÑA	MXL1383B3L	DISTRITO NACIONAL	1920000- DEPARTAMENT	43201503	905	09/12/2021	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B3M	DISTRITO NACIONAL	1920000- DEPARTAMENT	43201503	906	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1940000- DEPARTAMENT	43211706	1,111	09/12/2021	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308F2	DISTRITO NACIONAL	1940000- DEPARTAMENT	43211902	951	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B42	DISTRITO NACIONAL	1940000- DEPARTAMENT	43201503	907	09/12/2021	53,424.69	0.33	53,423.69	1.00
TECLADO		DISTRITO NACIONAL	1950000-	43211706	1,109	09/12/2021	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308DL	DISTRITO NACIONAL	1950000-	43211902	952	09/12/2021	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO	MXL1383B52	DISTRITO NACIONAL	1950000-	43201503	908	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12308DN	DAJABON	2102011 -	43211902	972	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CVZ	HERMANAS MIRABAL	2303011 - AC.	43211902	1,005	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230BD8	HERMANAS MIRABAL	2303022 - AC.	43211902	1,010	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR12306Q2	HERMANAS MIRABAL	2303022 - AC.	43211902	1,011	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR	1CR1230859	HERMANAS MIRABAL	2303032 - AC.	43211902	1,013	09/12/2021	22,896.72	0.33	22,895.72	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,045	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,046	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,047	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,048	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,049	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,050	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,051	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,052	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,053	09/12/2021	1.00	0.33	0.00	1.00
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC.	43211706	1,054	09/12/2021	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308CT	PERAVIA	2403011 - AC.	43211902	939	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DV	PERAVIA	2403011 - AC.	43211902	940	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DQ	PERAVIA	2403011 - AC.	43211902	941	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12307N9	PERAVIA	2403011 - AC.	43211902	943	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230BDY	PERAVIA	2403011 - AC.	43211902	944	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CTZ	PERAVIA	2403011 - AC.	43211902	945	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308CV	PERAVIA	2403011 - AC.	43211902	946	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12305SF	PERAVIA	2403011 - AC.	43211902	947	09/12/2021	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230P0Z	PERAVIA	2403011 - AC.	43211902	948	09/12/2021	22,896.72	0.33	22,895.72	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL13838ZD	PERAVIA	2403011 - AC.	43201503	895	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B2Y	PERAVIA	2403011 - AC.	43201503	896	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B4M	PERAVIA	2403011 - AC.	43201503	897	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1382RDD	PERAVIA	2403011 - AC.	43201503	899	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B57	PERAVIA	2403011 - AC.	43201503	900	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL13838XZ	PERAVIA	2403011 - AC.	43201503	901	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1382RCQ	PERAVIA	2403011 - AC.	43201503	902	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B41	PERAVIA	2403011 - AC.	43201503	903	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1382RG3	PERAVIA	2403011 - AC.	43201503	904	09/12/2021	53,424.69	0.33	53,423.69	1.00
CPU, COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL138390R	PERAVIA	2403011 - AC.	43201503	914	09/12/2021	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CV3	INDEPENDENCIA	2703022 - AC.	43211902	1,012	09/12/2021	22,896.72	0.33	22,895.72	1.00
LAPTOP	5CG1285952	DISTRITO NACIONAL	1011001-	43211508	161	21/12/2021	84,173.20	0.33	84,172.20	1.00
LAPTOP	5CG1285805	DISTRITO NACIONAL	1011001-	43211508	145	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858W5	DISTRITO NACIONAL	1011001-	43211508	148	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858FF	DISTRITO NACIONAL	1011001-	43211508	155	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858F7	DISTRITO NACIONAL	1011001-	43211508	157	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12859JR	DISTRITO NACIONAL	1011001-	43211508	158	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG1285799	DISTRITO NACIONAL	1011001-	43211508	159	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858JG	DISTRITO NACIONAL	1011001-	43211508	160	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858W9	DISTRITO NACIONAL	1011001-	43211508	162	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858HT	DISTRITO NACIONAL	1011001-	43211508	163	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858R9	DISTRITO NACIONAL	1011001-	43211508	164	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858JC	DISTRITO NACIONAL	1011100-	43211508	126	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858QR	DISTRITO NACIONAL	1011200-	43211508	124	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857B2	DISTRITO NACIONAL	1011300-OFICINA	43211508	149	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858FJ	DISTRITO NACIONAL	1011400-	43211508	171	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128593T	DISTRITO NACIONAL	1011400-	43211508	173	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858D8	DISTRITO NACIONAL	1011500-	43211508	127	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG1285794	DISTRITO NACIONAL	1011500-	43211508	128	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858WH	DISTRITO NACIONAL	1011500-	43211508	129	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858DN	DISTRITO NACIONAL	1011500-	43211508	130	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858XC	DISTRITO NACIONAL	1013000	43211508	154	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858R3	DISTRITO NACIONAL	1100001- DIRECCION DE	43211508	131	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858F9	DISTRITO NACIONAL	1100001- DIRECCION DE	43211508	132	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858QL	DISTRITO NACIONAL	1100001- DIRECCION DE	43211508	133	21/12/2021	84,173.32	0.33	84,172.32	1.00

LAPTOP	5CG12858CZ	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	134	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128579Q	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	136	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857BF	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	137	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858HC	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	138	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858R2	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	139	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128594K	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	140	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128593K	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	141	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858WK	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	142	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG1285806	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	143	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857BG	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	146	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858QX	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	147	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857ZH	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	177	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857B7	DISTRITO NACIONAL	DIRECCION DE	43211508	178	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857ZF	DISTRITO NACIONAL	1200001 -	43211508	167	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858DV	DISTRITO NACIONAL	1210000 -	43211508	174	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858RH	DISTRITO NACIONAL	1300001 -	43211508	117	21/12/2021	84,173.31	0.33	84,172.31	1.00
LAPTOP PERSONAL	5CG1285944	DISTRITO NACIONAL	1300001 -	43211508	118	21/12/2021	84,173.31	0.33	84,172.31	1.00
LAPTOP PERSONAL	5CG1285793	DISTRITO NACIONAL	1300001 -	43211508	119	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG1285951	DISTRITO NACIONAL	1400001 -	43211508	179	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12857ZN	DISTRITO NACIONAL	1410000 -	43211508	116	21/12/2021	84,173.31	0.33	84,172.31	1.00
LAPTOP PERSONAL	5CG12857B8	DISTRITO NACIONAL	1500001 -	43211508	120	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858Q2	DISTRITO NACIONAL	1500001 -	43211508	121	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12858HD	DISTRITO NACIONAL	1500001 -	43211508	122	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG12857ZW	DISTRITO NACIONAL	1500001 -	43211508	123	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858DR	DISTRITO NACIONAL	1530000 -	43211508	144	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858QF	DISTRITO NACIONAL	1540000-	43211508	156	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858X1	DISTRITO NACIONAL	1610200-	43211508	169	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857ZD	DISTRITO NACIONAL	1610200-	43211508	170	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP PERSONAL	5CG128594T	DISTRITO NACIONAL	1610400-	43211508	125	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858HK	DISTRITO NACIONAL	1640000-	43211508	165	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858HS	DISTRITO NACIONAL	1640000-	43211508	166	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858HG	DISTRITO NACIONAL	1650001-	43211508	168	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG1285938	DISTRITO NACIONAL	1652000-	43211508	135	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858WD	DISTRITO NACIONAL	1800001 -	43211508	150	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12857ZV	DISTRITO NACIONAL	1800001 -	43211508	151	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128579V	DISTRITO NACIONAL	1800001 -	43211508	152	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128593G	DISTRITO NACIONAL	1800001 -	43211508	153	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128579D	DISTRITO NACIONAL	1900001 -	43211508	175	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128593N	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211508	176	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG12858F0	DUARTE	2301011 -	43211508	180	21/12/2021	84,173.32	0.33	84,172.32	1.00
LAPTOP	5CG128579B	DUARTE	2301011 -	43211508	172	21/12/2021	84,173.32	0.33	84,172.32	1.00
MONITOR 27	1CR1240CBP	DISTRITO NACIONAL	1011102-	43211902	1,123	08/02/2022	14,126.15	0.33	14,125.15	1.00
MONITOR 24	1CR123065J	DISTRITO NACIONAL	1011700 – SUB	43211902	1,124	08/02/2022	11,596.03	0.33	11,595.03	1.00
MONITOR 24	1CR12306QN	DISTRITO NACIONAL	1011700 – SUB	43211902	1,126	08/02/2022	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306Q7	DISTRITO NACIONAL	1011700 – SUB	43211902	1,125	08/02/2022	11,597.83	0.33	11,596.83	1.00
MONITOR 27	1CR1240CBQ	DISTRITO NACIONAL	1011700 – SUB	43211902	1,132	08/02/2022	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CB9	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,135	08/02/2022	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CB5	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,134	08/02/2022	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240BBD	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,133	08/02/2022	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240CBK	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,131	08/02/2022	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240BBP	DISTRITO NACIONAL	DIRECCION DE	43211902	1,130	08/02/2022	14,126.16	0.33	14,125.16	1.00
MONITOR 27	1CR1240C9R	DISTRITO NACIONAL	1300001 -	43211902	1,136	08/02/2022	14,126.15	0.33	14,125.15	1.00
MONITOR 24	1CR123086N	DISTRITO NACIONAL	1340000 -	43211902	1,128	08/02/2022	11,597.83	0.33	11,596.83	1.00
MONITOR 24	1CR12306Q8	DISTRITO NACIONAL	1500001 -	43211902	1,129	08/02/2022	11,597.83	0.33	11,596.83	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 -	43211706	1,114	08/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 -	43211706	1,115	08/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 -	43211706	1,116	08/02/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DUARTE	2301011 -	43211706	1,215	08/02/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DUARTE	2301011 -	43211706	1,216	08/02/2022	1.00	0.33	0.00	1.00
MONITOR DE ESCRITORIO	1CR12308SB	DUARTE	2301011 -	43211902	1,073	08/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR DE ESCRITORIO	1CR12306QD	DUARTE	2301011 -	43211902	1,074	08/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR DE ESCRITORIO	1CR12306SF	DUARTE	2301011 -	43211902	1,075	08/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12307NK	DUARTE	2301011 -	43211902	1,076	08/02/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RNC	DUARTE	2301011 -	43201503	1,010	08/02/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RLR	DUARTE	2301011 -	43201503	1,011	08/02/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RLV	DUARTE	2301011 -	43201503	1,012	08/02/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RRQ	DUARTE	2301011 -	43201503	1,149	08/02/2022	53,425.69	0.33	53,424.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301093 - LAS	43211706	1,076	08/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		HERMANAS MIRABAL	2303032 - AC.	43211706	1,120	08/02/2022	1.00	0.33	0.00	1.00
MONITOR DE ESCRITORIO	1CR12306SG	HERMANAS MIRABAL	2303032 - AC.	43211902	1,079	08/02/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RRM	HERMANAS MIRABAL	2303032 - AC.	43201503	1,015	08/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501011 -	43211706	1,119	08/02/2022	1.00	0.33	0.00	1.00
MONITOR DE ESCRITORIO	1CR12306PQ	SANTIAGO	2501022 AC.	43211902	1,078	08/02/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RPK	SANTIAGO	2501022 AC.	43201503	1,014	08/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501153 -	43211706	1,118	08/02/2022	1.00	0.33	0.00	1.00
MONITOR DE ESCRITORIO	1CR12306Q3	SANTIAGO	2501153 -	43211902	1,077	08/02/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RSS	SANTIAGO	2501153 -	43201503	1,013	08/02/2022	53,424.69	0.33	53,423.69	1.00
MONITOR 24	1CR12306QJ	LA ALTAGRACIA	2601011 -	43211902	1,127	08/02/2022	11,597.83	0.33	11,596.83	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RS	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,142	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RM2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,021	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO	43211706	1,133	14/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO	43211706	1,132	14/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO	43211706	1,131	14/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO	43211706	1,130	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308G1	DISTRITO NACIONAL	1201000-LABORATORIO	43211902	1,149	14/02/2022	22,896.72	0.33	22,895.72	1.00

MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RY	DISTRITO NACIONAL	1201000-LABORATORIO	43211902	1,148	14/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306KJ	DISTRITO NACIONAL	1201000-LABORATORIO	43211902	1,147	14/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085M	DISTRITO NACIONAL	1201000-LABORATORIO	43211902	1,146	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RN8	DISTRITO NACIONAL	1201000-LABORATORIO	43201503	1,028	14/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQF	DISTRITO NACIONAL	1201000-LABORATORIO	43201503	1,027	14/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQB	DISTRITO NACIONAL	1201000-LABORATORIO	43201503	1,026	14/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRG	DISTRITO NACIONAL	1201000-LABORATORIO	43201503	1,025	14/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQT	DISTRITO NACIONAL	1300001 -	43201503	1,020	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 -	43211706	1,128	14/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 -	43211706	1,127	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308F7	SAN JOSE DE OCOA	2402011 -	43211902	1,143	14/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306Q1	SAN JOSE DE OCOA	2402011 -	43211902	1,138	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RT4	SAN JOSE DE OCOA	2402011 -	43201503	1,022	14/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSC	SAN JOSE DE OCOA	2402011 -	43201503	1,017	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402022 -	43211706	1,126	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RP	SAN JOSE DE OCOA	2402022 -	43211902	1,144	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMR	SAN JOSE DE OCOA	2402022 -	43201503	1,023	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402023 -	43211706	1,125	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086V	SAN JOSE DE OCOA	2402023 -	43211902	1,141	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ3	SAN JOSE DE OCOA	2402023 -	43201503	1,018	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403011 - AC.	43211706	1,129	14/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403011 - AC.	43211706	1,124	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306R5	PERAVIA	2403253 - AC.	43211902	1,145	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNK	PERAVIA	2403253 - AC.	43201503	1,024	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501011 -	43211706	1,122	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306R6	BARAHONA	2701011 - AC.	43211902	1,137	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLS	BARAHONA	2701011 - AC.	43201503	1,019	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		INDEPENDENCIA	2703022 - AC.	43211706	1,123	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12305K3	INDEPENDENCIA	2703022 - AC.	43211902	1,139	14/02/2022	22,896.72	0.33	22,895.72	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PEDERNALES	2704022 - AC.	43211706	1,121	14/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085W		2704022 - AC.	43211902	1,140	14/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLP		2704022 - AC.	43201503	1,016	14/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 -	43211706	1,137	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 -	43211706	1,136	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 -	43211706	1,135	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 -	43211706	1,134	15/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CTV	DISTRITO NACIONAL	1300001 -	43211902	1,153	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086R	DISTRITO NACIONAL	1300001 -	43211902	1,152	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230C9R	DISTRITO NACIONAL	1300001 -	43211902	1,150	15/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSW	DISTRITO NACIONAL	1300001 -	43201503	1,032	15/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRP	DISTRITO NACIONAL	1300001 -	43201503	1,031	15/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRR	DISTRITO NACIONAL	1300001 -	43201503	1,030	15/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RS4	DISTRITO NACIONAL	1300001 -	43201503	1,029	15/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 -	43211706	1,143	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 -	43211706	1,142	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 -	43211706	1,141	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 -	43211706	1,140	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 -	43211706	1,139	15/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 -	43211706	1,138	15/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306R9	DISTRITO NACIONAL	1340000 -	43211902	1,159	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVY	DISTRITO NACIONAL	1340000 -	43211902	1,158	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QP	DISTRITO NACIONAL	1340000 -	43211902	1,157	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123084Z	DISTRITO NACIONAL	1340000 -	43211902	1,156	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVP	DISTRITO NACIONAL	1340000 -	43211902	1,155	15/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWV	DISTRITO NACIONAL	1340000 -	43211902	1,154	15/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRF	DISTRITO NACIONAL	1340000 -	43201503	1,038	15/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRL	DISTRITO NACIONAL	1340000 -	43201503	1,037	15/02/2022	53,424.69	0.33	53,423.69	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMJ	DISTRITO NACIONAL	1340000 -	43201503	1,035	15/02/2022	53,424.69	0.33	53,423.69	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123075B	DISTRITO NACIONAL	1350000 -	43211902	1,151	15/02/2022	22,896.72	0.33	22,895.72	1.00
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ6	SAMANA	2305011 -	43201503	1,034	15/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RM7	INDEPENDENCIA	2703011 - AC.	43201503	1,036	15/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301022 -	43211706	1,148	17/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301022 -	43211706	1,147	17/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CX0	DUARTE	2301022 -	43211902	1,164	17/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086X	DUARTE	2301022 -	43211902	1,163	17/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNG	DUARTE	2301022 -	43201503	1,044	17/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RS0	DUARTE	2301022 -	43201503	1,043	17/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301032 -	43211706	1,146	17/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301032 -	43211706	1,145	17/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306QL	DUARTE	2301032 -	43211902	1,162	17/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306QF	DUARTE	2301032 -	43211902	1,161	17/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMP	DUARTE	2301032 -	43201503	1,042	17/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNS	DUARTE	2301032 -	43201503	1,041	17/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302011 -	43211706	1,150	17/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302011 -	43211706	1,149	17/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CV2	SANCHEZ RAMIREZ	2302011 -	43211902	1,166	17/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR123086P	SANCHEZ RAMIREZ	2302011 -	43211902	1,165	17/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNB	SANCHEZ RAMIREZ	2302011 -	43201503	1,045	17/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RM4	SANCHEZ RAMIREZ	2302011 -	43201503	1,039	17/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302042 -	43211706	1,144	17/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086S	SANCHEZ RAMIREZ	2302042 -	43211902	1,160	17/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RTW	SANCHEZ RAMIREZ	2302042 -	43201503	1,040	17/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-	43211706	1,154	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-	43211706	1,153	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-	43211706	1,152	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWQ	DISTRITO NACIONAL	1011100-	43211902	1,170	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CW6	DISTRITO NACIONAL	1011100-	43211902	1,169	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWD	DISTRITO NACIONAL	1011100-	43211902	1,168	25/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNL	DISTRITO NACIONAL	1011100-	43201503	1,050	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RV1	DISTRITO NACIONAL	1011100-	43201503	1,049	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011400-	43211706	1,171	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011400-	43211706	1,170	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086D	DISTRITO NACIONAL	1011400-	43211902	1,177	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123084L	DISTRITO NACIONAL	1011400-	43211902	1,176	25/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RN9	DISTRITO NACIONAL	1011400-	43201503	1,055	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,151	25/02/2022	1.00	0.33	0.00	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSF	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,054	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RS3	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,053	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1114100-	43211706	1,182	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1114100-	43211706	1,181	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QQ	DISTRITO NACIONAL	1114100-	43211902	1,188	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306SD	DISTRITO NACIONAL	1114100-	43211902	1,187	25/02/2022	22,896.72	0.33	22,895.72	1.00

CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMH	DISTRITO NACIONAL	1114100-	43201503	1,067	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQV	DISTRITO NACIONAL	1114100-	43201503	1,066	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 -	43211706	1,178	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 -	43211706	1,177	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 -	43211706	1,176	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 -	43211706	1,175	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 -	43211706	1,174	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306PK	DISTRITO NACIONAL	1400001 -	43211902	1,184	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RR	DISTRITO NACIONAL	1400001 -	43211902	1,183	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWN	DISTRITO NACIONAL	1400001 -	43211902	1,182	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWL	DISTRITO NACIONAL	1400001 -	43211902	1,181	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVC	DISTRITO NACIONAL	1400001 -	43211902	1,180	25/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMX	DISTRITO NACIONAL	1400001 -	43201503	1,063	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQM	DISTRITO NACIONAL	1400001 -	43201503	1,062	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNN	DISTRITO NACIONAL	1400001 -	43201503	1,061	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSB	DISTRITO NACIONAL	1400001 -	43201503	1,060	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RR1	DISTRITO NACIONAL	1400001 -	43201503	1,059	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 -	43211706	1,159	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 -	43211706	1,158	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-	43211706	1,173	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-	43211706	1,172	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CX3	DISTRITO NACIONAL	1610200-	43211902	1,179	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230	DISTRITO NACIONAL	1610200-	43211902	1,178	25/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ0	DISTRITO NACIONAL	1610200-	43201503	1,058	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLJ	DISTRITO NACIONAL	1610200-	43201503	1,057	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-	43211706	1,157	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-	43211706	1,156	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-	43211706	1,155	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVS	DISTRITO NACIONAL	1640000-	43211902	1,173	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CW2	DISTRITO NACIONAL	1640000-	43211902	1,172	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVX	DISTRITO NACIONAL	1640000-	43211902	1,171	25/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMZ	DISTRITO NACIONAL	1640000-	43201503	1,052	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RN7	DISTRITO NACIONAL	1640000-	43201503	1,051	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNX	DISTRITO NACIONAL	1640000-	43201503	1,046	25/02/2022	53,424.69	0.33	53,423.69	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12385J	DISTRITO NACIONAL	1651101-	43211902	1,175	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085V	DISTRITO NACIONAL	1651101-	43211902	1,174	25/02/2022	22,896.72	0.33	22,895.72	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 -	43211706	1,180	25/02/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 -	43211706	1,179	25/02/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWC	DISTRITO NACIONAL	1800001 -	43211902	1,186	25/02/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230871	DISTRITO NACIONAL	1800001 -	43211902	1,185	25/02/2022	22,896.72	0.33	22,895.72	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPX	DISTRITO NACIONAL	1800001 -	43201503	1,065	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ1	DISTRITO NACIONAL	1800001 -	43201503	1,064	25/02/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPL	SAMANA	2305143 -	43201503	1,047	25/02/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	CN-OF2JV2-L0300-161-0FP9-A04	SAN CRISTOBAL	2401011 - AC.SAN	43211706	1,157	01/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 -	43211706	1,163	01/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 -	43211706	1,164	01/03/2022	1.00	0.33	0.00	1.00
IMPRESORA DE RECIBOS DE CAJA	8110801901000920	SAN CRISTOBAL	2401011 -	43212112	93	01/03/2022	1.00	0.33	0.00	1.00
IMPRESORA DE RECIBOS DE CAJA	8120802104001258	SAN CRISTOBAL	2401011 -	43212112	94	01/03/2022	1.00	0.33	0.00	1.00
MONITOR 19¨	CN-OF1XPO-FCCOO-14C-D1YB-AO6	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,112	01/03/2022	18,359.28	0.33	18,358.28	1.00
MONITOR DELL	CN-OF1XPO-FCCOO-16V-AK5D	SAN CRISTOBAL	2401011 - AC.SAN	43211902	1,110	01/03/2022	22,069.38	0.33	22,068.38	1.00
IMPRESORA	X5NQ193481	SAN CRISTOBAL	2401011 -	43212110	54	01/03/2022	29,275.00	0.33	29,274.00	1.00
CPU DELL	F4SOVH3	SAN CRISTOBAL	2401011 -	43201503	997	01/03/2022	42,838.34	0.33	42,837.34	1.00
CPU	7DGHMH3	SAN CRISTOBAL	2401011 -	43201503	1,003	01/03/2022	51,491.00	0.33	51,490.00	1.00
LAPTOP PORTATIL	SPF2HY9X8	SAN CRISTOBAL	2401011 -	43211508	181	03/03/2022	42,833.00	0.33	42,832.00	1.00
LAPTOP PORTATIL	SPF2HYM4P	SAN CRISTOBAL	2401011 -	43211508	182	03/03/2022	42,833.00	0.33	42,832.00	1.00
LAPTOP PORTATIL	SPF2R477D	SAN CRISTOBAL	2401011 -	43211508	183	03/03/2022	42,833.00	0.33	42,832.00	1.00
IMPRESORA LASERJET ESPSON ECOTANK L5190 MULTIFUNCIONAL	X5NQ157125	SAN CRISTOBAL	2401011 -	43212105	53	10/03/2022	26,455.03	0.33	26,454.03	1.00
MONITOR	1CR12305K9	DISTRITO NACIONAL	1011001-	43211902	1,247	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RR3	DISTRITO NACIONAL	1011001-	43201503	1,130	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR 24¨	1CR1230CW7	DISTRITO NACIONAL	1011700 – SUB	43211902	1,253	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306RQ	DISTRITO NACIONAL	1011700 – SUB	43211902	1,254	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR 24¨	1CR1230CV7	DISTRITO NACIONAL	1011700 – SUB	43211902	1,255	17/03/2022	22,896.73	0.33	22,895.73	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,197	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,198	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,199	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,214	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,217	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,218	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,219	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,220	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,221	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,222	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,223	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,224	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,225	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,226	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,227	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,228	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,229	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,230	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,231	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,232	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,233	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,234	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001- DIRECCION DE	43211706	1,235	17/03/2022	1.00	0.33	0.00	1.00

TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,236	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,237	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,238	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,239	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,240	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,241	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,242	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,243	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,244	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,245	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,246	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,247	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,248	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,249	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,205	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,089	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RPH	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,124	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RPB	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,128	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RP2	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,131	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RQZ	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,133	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CVH	DISTRITO NACIONAL	1114100-	43211902	1,249	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR 27 PULGADA	1CR12306RM	DISTRITO NACIONAL	1300001 -	43211902	1,209	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306PY	DISTRITO NACIONAL	1300001 -	43211902	1,251	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR DE 27 PILGADA	1CR12306RZ	DISTRITO NACIONAL	1310000 -	43211902	1,210	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR 27 PULGADA	1CR12306R7	DISTRITO NACIONAL	1310000 -	43211902	1,211	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RPG	DISTRITO NACIONAL	1310000 -	43201503	1,125	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR DE 27 PULGADA	1CR12306QW	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	1,206	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR DE 27 PULGADA	1CR12306QM	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	1,207	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RV6	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	1,105	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RPN	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	1,106	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RLQ	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	1,107	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR 27	1CR1230873	DISTRITO NACIONAL	1340000 -	43211902	1,212	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR123084V	DISTRITO NACIONAL	1340000 -	43211902	1,239	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR123085L	DISTRITO NACIONAL	1340000 -	43211902	1,240	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230863	DISTRITO NACIONAL	1340000 -	43211902	1,241	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CX5	DISTRITO NACIONAL	1340000 -	43211902	1,242	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306PH	DISTRITO NACIONAL	1350000 -	43211902	1,233	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR123084H	DISTRITO NACIONAL	1350000 -	43211902	1,234	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306PV	DISTRITO NACIONAL	1350000 -	43211902	1,235	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RSR	DISTRITO NACIONAL	1350000 -	43201503	1,117	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RM3	DISTRITO NACIONAL	1350000 -	43201503	1,119	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RN2	DISTRITO NACIONAL	1350000 -	43201503	1,120	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12306TL	DISTRITO NACIONAL	1360200-	43211902	1,236	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306PZ	DISTRITO NACIONAL	1360200-	43211902	1,237	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CV8	DISTRITO NACIONAL	1360200-	43211902	1,238	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RN4	DISTRITO NACIONAL	1360200-	43201503	1,121	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RPC	DISTRITO NACIONAL	1360200-	43201503	1,123	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1420000-DEPARTAMENT	43211706	1,200	17/03/2022	1.00	0.33	0.00	1.00
MONITOR	1CR123085P	DISTRITO NACIONAL	1420000-DEPARTAMENT	43211902	1,252	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CW5	DISTRITO NACIONAL	1610200-	43211902	1,246	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO	MXL1383B59	DISTRITO NACIONAL	1900001 -	43201503	1,084	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12306RJ	DISTRITO NACIONAL	1930000-DEPARTAMENT	43211902	1,248	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RLY	DISTRITO NACIONAL	1930000-DEPARTAMENT	43201503	1,132	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CVK	VALVERDE	2101011 -	43211902	1,225	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RRB	VALVERDE	2101011 -	43201503	1,093	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RTL	VALVERDE	2101011 -	43201503	1,097	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC.	43211706	1,210	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC.	43211706	1,211	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC.	43211706	1,212	17/03/2022	1.00	0.33	0.00	1.00
MONITOR	1CR1230CX1	VALVERDE	2101022 - AC.	43211902	1,222	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CWR	VALVERDE	2101022 - AC.	43211902	1,223	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CWX	VALVERDE	2101022 - AC.	43211902	1,224	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RMT	VALVERDE	2101022 - AC.	43201503	1,471	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RLN	VALVERDE	2101022 - AC.	43201503	1,472	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RTG	VALVERDE	2101022 - AC.	43201503	1,473	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADOS DE ESCRITORIO		VALVERDE	2101042 -	43211706	1,213	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		VALVERDE	2101052 -	43211706	1,209	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104011 -	43211706	1,201	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104011 -	43211706	1,202	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104011 -	43211706	1,203	17/03/2022	1.00	0.33	0.00	1.00
MONITOR	1CR12306S2	MONTE CRISTI	2104011 -	43211902	1,214	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306PS	MONTE CRISTI	2104011 -	43211902	1,215	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RNY	MONTE CRISTI	2104011 -	43201503	1,086	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104022 - AC.	43211706	1,204	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104022 - AC.	43211706	1,205	17/03/2022	1.00	0.33	0.00	1.00
MONITOR	1CR12306QZ	MONTE CRISTI	2104022 - AC.	43211902	1,216	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306RC	MONTE CRISTI	2104022 - AC.	43211902	1,217	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RTQ	MONTE CRISTI	2104022 - AC.	43201503	1,467	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RNR	MONTE CRISTI	2104022 - AC.	43201503	1,150	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104042 -	43211706	1,206	17/03/2022	1.00	0.33	0.00	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104042 -	43211706	1,207	17/03/2022	1.00	0.33	0.00	1.00
MONITOR	1CR12306R8	MONTE CRISTI	2104042 -	43211902	1,219	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306R3	MONTE CRISTI	2104042 -	43211902	1,218	17/03/2022	22,896.73	0.33	22,895.73	1.00

CPU	MXL1503RQ7	MONTE CRISTI	2104042 -	43201503	1,468	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RM0	MONTE CRISTI	2104042 -	43201503	1,469	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADOS DE ESCRITORIO		MONTE CRISTI	2104052 - AC.LA	43211706	1,208	17/03/2022	1.00	0.33	0.00	1.00
CPU	MXL1503RQG	AZUA	2201011 - AC. DE	43201503	1,122	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR		SAN JUAN	2202011 - SAN	43211902	1,203	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RTH	SAN JUAN	2202022 - LAS	43201503	1,114	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RMN	SAN JUAN	2202022 - LAS	43201503	1,115	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230868	DUARTE	2301011 -	43211902	1,204	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12308D2	DUARTE	2301011 -	43211902	1,226	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12308D3	DUARTE	2301011 -	43211902	1,227	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12308FF	DUARTE	2301011 -	43211902	1,228	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RP5	DUARTE	2301011 -	43201503	1,098	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RPF	DUARTE	2301011 -	43201503	1,099	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RQY	DUARTE	2301011 -	43201503	1,100	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RSV	DUARTE	2301011 -	43201503	1,116	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12306R4	SANCHEZ RAMIREZ	2302011 -	43211902	1,244	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12308DB	SANCHEZ RAMIREZ	2302011 -	43211902	1,245	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RTM	SANCHEZ RAMIREZ	2302011 -	43201503	1,126	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RSP	SANCHEZ RAMIREZ	2302011 -	43201503	1,127	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12308FB	HERMANAS MIRABAL	2303011 - AC.	43211902	1,232	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RM8	HERMANAS MIRABAL	2303011 - AC.	43201503	1,104	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RLG	HERMANAS MIRABAL	2303011 - AC.	43201503	1,110	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RTP	HERMANAS MIRABAL	2303022 - AC.	43201503	1,111	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RSQ	HERMANAS MIRABAL	2303022 - AC.	43201503	1,112	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RN1	HERMANAS MIRABAL	2303032 - AC.	43201503	1,113	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211706	1,191	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230864	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,197	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITO DE 27 PULGADA	1CR12306R0	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,208	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CWJ	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,221	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMB	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	1,076	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNQ	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	1,078	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304022 -	43211706	1,195	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304022 -	43211706	1,196	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR123083Y	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	1,201	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230853	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	1,202	17/03/2022	22,896.73	0.33	22,895.73	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	43211706	1,192	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304032 - AC.	43211706	1,193	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306RN	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43211902	1,198	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMQ	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43201503	1,077	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43211706	1,194	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306PN	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43211902	1,200	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSY	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43201503	1,079	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 -	43211706	1,183	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 -	43211706	1,184	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 -	43211706	1,185	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CWK	SAMANA	2305011 -	43211902	1,189	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306PM	SAMANA	2305011 -	43211902	1,190	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR123086H	SAMANA	2305011 -	43211902	1,191	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR123086G	SAMANA	2305011 -	43211902	1,250	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNW	SAMANA	2305011 -	43201503	1,068	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRJ	SAMANA	2305011 -	43201503	1,069	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RP9	SAMANA	2305011 -	43201503	1,070	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RMV	SAMANA	2305011 -	43201503	1,134	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305022 - AC.LA	43211706	1,186	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305022 - AC.LA	43211706	1,187	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230691	SAMANA	2305022 - AC.LA	43211902	1,192	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230875	SAMANA	2305022 - AC.LA	43211902	1,193	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNH	SAMANA	2305022 - AC.LA	43201503	1,071	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLL	SAMANA	2305022 - AC.LA	43201503	1,072	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305032 - AC.	43211706	1,188	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305032 - AC.	43211706	1,189	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306QY	SAMANA	2305032 - AC.	43211902	1,194	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306BL	SAMANA	2305032 - AC.	43211902	1,195	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRD	SAMANA	2305032 - AC.	43201503	1,073	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQD	SAMANA	2305032 - AC.	43201503	1,074	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305143 -	43211706	1,190	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230866	SAMANA	2305143 -	43211902	1,196	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RR2	SAN CRISTOBAL	2401011 -	43201503	1,085	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RQ5	SAN JOSE DE OCOA	2402023 -	43201503	1,466	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12306QC	SANTIAGO	2501011 -	43211902	1,230	17/03/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230CXK	SANTIAGO	2501011 -	43211902	1,231	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RLH	SANTIAGO	2501011 -	43201503	1,102	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RNP	SANTIAGO	2501011 -	43201503	1,103	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12306Q6	SANTIAGO	2501022 AC.	43211902	1,229	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RRZ	SANTIAGO	2501022 AC.	43201503	1,101	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DR	SANTIAGO	2501153 -	43211902	1,019	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU PEQUEÑO	MXL1503RST	SANTIAGO	2501153 -	43201503	1,109	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO		LA ALTAGRACIA	2601011 -	43211706	1,203	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601011 -	43211706	1,167	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601011 -	43211706	1,203	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CV1	LA ALTAGRACIA	2601011 -	43211902	1,119	17/03/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086M	LA ALTAGRACIA	2601011 -	43211902	1,120	17/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RPW	LA ALTAGRACIA	2601011 -	43201503	1,005	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RQW	LA ALTAGRACIA	2601011 -	43201503	1,006	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601022 - SAN	43211706	1,168	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CXC	LA ALTAGRACIA	2601022 - SAN	43211902	1,121	17/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RQC	LA ALTAGRACIA	2601022 - SAN	43201503	1,007	17/03/2022	53,425.69	0.33	53,424.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601032 - AC	43211706	1,165	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWP	LA ALTAGRACIA	2601032 - AC	43211902	1,118	17/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RQX	LA ALTAGRACIA	2601032 - AC	43201503	1,004	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN	43211706	1,160	17/03/2022	1.00	0.33	0.00	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN	43211706	1,161	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230856	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	1,115	17/03/2022	22,896.72	0.33	22,895.72	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230858	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	1,116	17/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RTK	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	1,000	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RLW	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	1,001	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602032 -	43211706	1,169	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RF	SAN PEDRO DE MACORIS	2602032 -	43211902	1,122	17/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RT3	SAN PEDRO DE MACORIS	2602032 -	43201503	1,008	17/03/2022	53,424.69	0.33	53,423.69	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602052 -	43211706	1,162	17/03/2022	1.00	0.33	0.00	1.00
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306S3	SAN PEDRO DE MACORIS	2602052 -	43211902	1,117	17/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL1503RLM	SAN PEDRO DE MACORIS	2602052 -	43201503	1,002	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RML	SAN PEDRO DE MACORIS	2602052 -	43201503	1,108	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CTX	EL SEYBO	2604011 - EL	43211902	1,220	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU	MXL1503RQQ	EL SEYBO	2604011 - EL	43201503	1,470	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR12305K7	BARAHONA	2701011 - AC.	43211902	1,213	17/03/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPD	BARAHONA	2701011 - AC.	43201503	1,083	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RNM	BARAHONA	2701032 - AC.	43201503	1,129	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU	MXL1503RQR	INDEPENDENCIA	2703011 - AC.	43201503	1,118	17/03/2022	53,424.69	0.33	53,423.69	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLZ	INDEPENDENCIA	2703022 - AC.	43201503	1,082	17/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR 24´´	1CR1230CVF	DISTRITO NACIONAL	1011700 – SUB	43211902	1,257	18/03/2022	22,896.73	0.33	22,895.73	1.00

TECLADOS		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,250	18/03/2022	1.00	0.33	0.00	1.00
TECLADOS		DISTRITO NACIONAL	1100001-DIRECCION DE	43211706	1,251	18/03/2022	1.00	0.33	0.00	1.00
CPU	MXL1503RRT	DISTRITO NACIONAL	1300001 -	43201503	1,143	18/03/2022	53,424.69	0.33	53,423.69	1.00
MONITOR	1CR1230CTY	DISTRITO NACIONAL	1410000 -	43211902	1,256	18/03/2022	22,896.72	0.33	22,895.72	1.00
CPU	MXL13838TS	DISTRITO NACIONAL	1410000 -	43201503	1,151	18/03/2022	53,424.69	0.33	53,423.69	1.00
IMPRESORA BEMATECH LR2000	8120802104001258	SAN CRISTOBAL	2401011 -	43212105	55	18/04/2022	11,395.40	0.33	11,394.40	1.00
CPU COMPUTADORA DE ESCRITORIO	MXL1503RDY	DISTRITO NACIONAL	1011700 – SUB	43201503	1,135	19/05/2022	53,425.68	0.33	53,424.68	1.00
MONITORES 24´´	1CR1230861	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,265	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,278	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,279	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,280	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,281	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,282	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,283	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,284	19/05/2022	11,597.83	0.33	11,596.83	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RP8	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,136	19/05/2022	53,425.68	0.33	53,424.68	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RMS	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,137	19/05/2022	53,425.68	0.33	53,424.68	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RQN	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,139	19/05/2022	53,425.68	0.33	53,424.68	1.00
MANITORES 24´´	1CR1230CVV	DISTRITO NACIONAL	1114000-	43211902	1,264	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR1450F50	DISTRITO NACIONAL	1210000 -	43211902	1,272	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR1450CL5	DISTRITO NACIONAL	1210000 -	43211902	1,274	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITOR	1CR12306RL	DISTRITO NACIONAL	1360000 -	43211902	1,291	19/05/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1450H62	DISTRITO NACIONAL	1500000 -	43211902	1,294	19/05/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL2042SVR	DISTRITO NACIONAL	1500000 - DIV.DE	43201503	1,142	19/05/2022	53,425.69	0.33	53,424.69	1.00
MONITOR	1CR12306Q9	DISTRITO NACIONAL	1500001 -	43211902	1,289	19/05/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR123086B	DISTRITO NACIONAL	1500001 -	43211902	1,292	19/05/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR12306RK	DISTRITO NACIONAL	1500001 -	43211902	1,293	19/05/2022	22,896.73	0.33	22,895.73	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RR4	DISTRITO NACIONAL	1500001 -	43201503	1,138	19/05/2022	53,425.68	0.33	53,424.68	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RRN	DISTRITO NACIONAL	1500001 -	43201503	1,141	19/05/2022	53,425.68	0.33	53,424.68	1.00
MONITOR	1CR12307NG	DISTRITO NACIONAL	1530000 -	43211902	1,288	19/05/2022	22,896.73	0.33	22,895.73	1.00
MONITOR	1CR1230857	DISTRITO NACIONAL	1540000-	43211902	1,290	19/05/2022	22,896.73	0.33	22,895.73	1.00
MONITORES 24´´	1CR1230807	DISTRITO NACIONAL	1652000-	43211902	1,267	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR12306RB	DISTRITO NACIONAL	1900001 -	43211902	1,266	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR123084P	DISTRITO NACIONAL	1950000-	43211902	1,263	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITOR 24´´	1CR141062H	MONTE CRISTI	2104011 -	43211902	1,286	19/05/2022	11,597.84	0.33	11,596.84	1.00
MONITORES 24´´	1CR123085G	SAN JUAN	2202022 - LAS	43211902	1,271	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR123085D	ELIAS PIÑA	2203011 - AC.	43211902	1,270	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR1230854	SAN CRISTOBAL	2401011 -	43211902	1,268	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR12306RH	SAN CRISTOBAL	2401011 -	43211902	1,269	19/05/2022	11,597.83	0.33	11,596.83	1.00
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RQH	SAN CRISTOBAL	2401011 -	43201503	1,140	19/05/2022	53,425.68	0.33	53,424.68	1.00
MONITOR	1CR123085Y	BARAHONA	2701032 - AC.	43211902	1,287	19/05/2022	22,896.73	0.33	22,895.73	1.00
MONITORES 24´´	1CR13712WT	INDEPENDENCIA	2703011 - AC.	43211902	1,276	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR13507D9	INDEPENDENCIA	2703011 - AC.	43211902	1,277	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR13507D2		2704022 - AC.	43211902	1,273	19/05/2022	11,597.83	0.33	11,596.83	1.00
MONITORES 24´´	1CR13712W0		2704022 - AC.	43211902	1,275	19/05/2022	11,597.83	0.33	11,596.83	1.00
IMPRESORA HP, M137FNW	S/N CNB1PDYBW5	SAN CRISTOBAL	2401011 -	43212105	125	06/07/2022	17,500.00	0.33	17,499.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO359	VALVERDE	2101022 - AC.	43212112	111	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO346	SANTIAGO RODRIGUEZ	2103022 -	43212112	121	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO351	MONTE CRISTI	2104011 -	43212112	115	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO353	MONTE CRISTI	2104011 -	43212112	117	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO354	MONTE CRISTI	2104011 -	43212112	118	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO343	MONTE CRISTI	2104042 -	43212112	119	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO360	MONTE CRISTI	2104052 - AC,LA	43212112	112	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO352	MONTE CRISTI	2104062 -	43212112	116	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO349	DUARTE	2301011 -	43212112	107	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO357	DUARTE	2301011 -	43212112	108	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO344	DUARTE	2301011 -	43212112	120	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO358	SANCHEZ RAMIREZ	2302011 -	43212112	110	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO356	SANCHEZ RAMIREZ	2302042 -	43212112	109	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO350	SAMANA	2305143 -	43212112	114	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-D0305	SAN CRISTOBAL	2401042 -	43212112	102	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO299	SAN CRISTOBAL	2401063 -	43212112	97	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-D0304	SAN CRISTOBAL	2401092 -	43212112	104	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO295	SAN JOSE DE OCOA	2402011 -	43212112	100	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO300	PERAVIA	2403022 -	43212112	96	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO298	PERAVIA	2403032 -	43212112	95	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO450	PERAVIA	2403062 - AC.	43212112	98	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO302	PERAVIA	2403063 -	43212112	105	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO297	PERAVIA	2403253 - AC.	43212112	99	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO347	MONTE PLATA	2404032 -	43212112	124	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO348	SANTIAGO	2501022 AC.	43212112	123	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO355	SANTIAGO	2501153 -	43212112	113	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO306	EL SEYBO	2604022 - AC.DE	43212112	106	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO301	BARAHONA	2701011 - AC.	43212112	103	21/09/2022	4,661.00	0.33	4,660.00	1.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO303	BAHORUCO	2702011 - AC.	43212112	101	21/09/2022	4,661.00	0.33	4,660.00	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F2M	DISTRITO NACIONAL	1011400-	43211902	1,298	27/10/2022	25,685.61	0.33	25,684.61	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL8	DISTRITO NACIONAL	1011400-	43211902	1,299	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450B2F	DISTRITO NACIONAL	1011400-	43211902	1,300	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLF	DISTRITO NACIONAL	1011400-	43211902	1,301	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450811	DISTRITO NACIONAL	1011400-	43211902	1,302	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL1	DISTRITO NACIONAL	1011400-	43211902	1,303	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6Q	DISTRITO NACIONAL	1011400-	43211902	1,304	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6D	DISTRITO NACIONAL	1011400-	43211902	1,305	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450B2D	DISTRITO NACIONAL	1011400-	43211902	1,306	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3M	DISTRITO NACIONAL	1011400-	43211902	1,308	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450814	DISTRITO NACIONAL	1011400-	43211902	1,307	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL9	DISTRITO NACIONAL	1011400-	43211902	1,309	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BN8	DISTRITO NACIONAL	1011400-	43211902	1,310	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLB	DISTRITO NACIONAL	1011400-	43211902	1,311	27/10/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ4	DISTRITO NACIONAL	1011400-	43201503	1,152	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMN	DISTRITO NACIONAL	1011400-	43201503	1,153	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMB	DISTRITO NACIONAL	1011400-	43201503	1,154	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL1484G9M	DISTRITO NACIONAL	1011400-	43201503	1,155	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MYR	DISTRITO NACIONAL	1011400-	43201503	1,157	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHH	DISTRITO NACIONAL	1011400-	43201503	1,158	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7Z	DISTRITO NACIONAL	1011400-	43201503	1,159	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMC	DISTRITO NACIONAL	1011400-	43201503	1,160	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MXB	DISTRITO NACIONAL	1011400-	43201503	1,161	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9F	DISTRITO NACIONAL	1011400-	43201503	1,162	27/10/2022	59,933.30	0.33	59,932.30	1.00

CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NDR	DISTRITO NACIONAL	1011400-	43201503	1,163	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7L	DISTRITO NACIONAL	1011400-	43201503	1,164	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MH9	DISTRITO NACIONAL	1011400-	43201503	1,165	27/10/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080P	DISTRITO NACIONAL	1653300-	43211902	1,312	27/10/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3K	DISTRITO NACIONAL	1653300-	43211902	1,313	27/10/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ3	DISTRITO NACIONAL	1653300-	43201503	1,166	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7J	DISTRITO NACIONAL	1653300-	43201503	1,167	27/10/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW6	SAN JOSE DE OCOA	2402022 -	43201503	1,156	27/10/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR13712WR	DISTRITO NACIONAL	1012001- DIRECCION DE 1100001-	43211902	1,345	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450CLM	DISTRITO NACIONAL	DIRECCION DE	43211902	1,349	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24IN	1CR1450H7K	DISTRITO NACIONAL	1360000-	43211902	1,341	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H75	DISTRITO NACIONAL	1360000-	43211902	1,356	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H54	DISTRITO NACIONAL	1500000 -	43211902	1,357	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N91	DISTRITO NACIONAL	1500000 -	43201503	1,200	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N8S	DISTRITO NACIONAL	1500000 -	43201503	1,208	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450CLN	DISTRITO NACIONAL	1500000 -	43211902	1,347	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F33	DISTRITO NACIONAL	1500000 -	43211902	1,355	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043NDB	DISTRITO NACIONAL	1500000 -	43201503	1,199	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450DTC	DISTRITO NACIONAL	1500000 - DIV.DE	43211902	1,346	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N71	DISTRITO NACIONAL	1500000 - DIV.DE	43201503	1,201	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F32	DISTRITO NACIONAL	1500001 -	43211902	1,348	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F36	DISTRITO NACIONAL	1500001 -	43211902	1,352	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450BNJ	DISTRITO NACIONAL	1500001 -	43211902	1,354	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU		DISTRITO NACIONAL	1500001 -	43201503	1,194	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MWJ	DISTRITO NACIONAL	1500001 -	43201503	1,197	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NB8	DISTRITO NACIONAL	1500001 -	43201503	1,196	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N5F	DISTRITO NACIONAL	1500001 -	43201503	1,204	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N89	DISTRITO NACIONAL	1500001 -	43201503	1,205	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N8W	DISTRITO NACIONAL	1500001 -	43201503	1,206	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NCO	DISTRITO NACIONAL	1500001 -	43201503	1,209	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MPW	DISTRITO NACIONAL	1500001 -	43201503	1,211	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR24IN	1CR1410625	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	1,340	01/11/2022	25,685.60	0.33	25,684.60	1.00
MONITOR 24 NI	1CR1450H78	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	1,343	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F43	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	1,344	01/11/2022	25,685.70	0.33	25,684.70	1.00
MONTOR 24 IN	1CR1450H5N	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	1,351	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MHG	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	1,195	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MJD	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	1,198	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NC5	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	1,202	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR13712WQ	DISTRITO NACIONAL	1900000-	43211902	1,350	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N4G	MONTE CRISTI	2104011 -	43201503	1,210	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24IN	1CR145081F	LA ALTAGRACIA	2601011 -	43211902	1,342	01/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MXT	LA ALTAGRACIA	2601011 -	43201503	1,207	01/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MQW		2704022 - AC.	43201503	1,203	01/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450DZK	DISTRITO NACIONAL	1011001-	43211902	1,325	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLG	DISTRITO NACIONAL	1011001-	43211902	1,326	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N81	DISTRITO NACIONAL	1011001-	43201503	1,179	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N90	DISTRITO NACIONAL	1011001-	43201503	1,180	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN		DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,402	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN		DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,403	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU		DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	1,258	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	1,259	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080Z	DISTRITO NACIONAL	1500001 -	43211902	1,339	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N6C	DISTRITO NACIONAL	1500001 -	43201503	1,193	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1503KC	DISTRITO NACIONAL	1510000 -	43211902	1,329	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3H	DISTRITO NACIONAL	1510000 -	43211902	1,330	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTK	DISTRITO NACIONAL	1510000 -	43201503	1,183	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SVW	DISTRITO NACIONAL	1510000 -	43201503	1,184	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLJ	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	1,331	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F2Z	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43211902	1,332	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MVC	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	1,185	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NG6	DISTRITO NACIONAL	1520000 - DEPARTAMENT	43201503	1,186	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLO	DISTRITO NACIONAL	1530000 -	43211902	1,335	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLW	DISTRITO NACIONAL	1530000 -	43211902	1,336	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MVF	DISTRITO NACIONAL	1530000 -	43201503	1,189	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MWL	DISTRITO NACIONAL	1530000 -	43201503	1,190	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLT	DISTRITO NACIONAL	1540000 -	43211902	1,333	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CKM	DISTRITO NACIONAL	1540000 -	43211902	1,334	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N4V	DISTRITO NACIONAL	1540000 -	43201503	1,187	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5W	DISTRITO NACIONAL	1540000 -	43201503	1,188	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082L	DISTRITO NACIONAL	1550000 -	43211902	1,338	02/11/2022	25,685.63	0.33	25,684.63	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450C67	DISTRITO NACIONAL	1550000 -	43211902	1,337	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTD	DISTRITO NACIONAL	1550000 -	43201503	1,191	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NBV	DISTRITO NACIONAL	1550000 -	43201503	1,192	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F49	DISTRITO NACIONAL	1610300-	43211902	1,398	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR145080D	SANCHEZ RAMIREZ	2302011 -	43211902	1,358	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MYQ	SANCHEZ RAMIREZ	2302011 -	43201503	1,212	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MHB	SANCHEZ RAMIREZ	2302011 -	43201503	1,252	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F4C	SAMANA	2305032 - AC.	43211902	1,399	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2042TMY	SAMANA	2305032 - AC.	43201503	1,253	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR14580IJ	SAN JOSE DE OCOA	2402011 -	43211902	1,389	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N4L	SAN JOSE DE OCOA	2402011 -	43201503	1,243	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145082B	SAN JOSE DE OCOA	2402022 -	43211902	1,390	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24IN	1CR1410620	SAN JOSE DE OCOA	2402022 -	43211902	1,391	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043NDN	SAN JOSE DE OCOA	2402022 -	43201503	1,245	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24IN	1CR1450829	PERAVIA	2403011 - AC.	43211902	1,380	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F31	PERAVIA	2403011 - AC.	43211902	1,381	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450C99	PERAVIA	2403011 - AC.	43211902	1,382	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MKJ	PERAVIA	2403011 - AC.	43201503	1,234	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MWN	PERAVIA	2403011 - AC.	43201503	1,235	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MVW	PERAVIA	2403063 -	43201503	1,236	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F3F	MONTE PLATA	2404011 - AC.	43211902	1,383	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450BN9	MONTE PLATA	2404011 - AC.	43211902	1,384	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2042SW9	MONTE PLATA	2404011 - AC.	43201503	1,237	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2042TMG	MONTE PLATA	2404011 - AC.	43201503	1,238	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F3T	MONTE PLATA	2404022 -	43211902	1,404	02/11/2022	25,685.70	0.33	25,684.70	1.00

MONITOR 24 IN	1CR1450F2T	MONTE PLATA	2404022 -	43211902	1,405	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N5H	MONTE PLATA	2404022 -	43201503	1,256	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MQX	MONTE PLATA	2404022 -	43201503	1,257	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450BN7	MONTE PLATA	2404032 -	43211902	1,385	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450BNN	MONTE PLATA	2404032 -	43211902	1,386	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N9R	MONTE PLATA	2404032 -	43201503	1,239	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MJV	MONTE PLATA	2404032 -	43201503	1,240	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450CL4	MONTE PLATA	2404042 -	43211902	1,387	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450CKF	MONTE PLATA	2404042 -	43211902	1,388	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N5N	MONTE PLATA	2404042 -	43201503	1,242	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N6Y	MONTE PLATA	2404042 -	43201503	1,241	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2042SW1	LA ALTAGRACIA	2601011 -	43201503	1,244	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F5C	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	1,321	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTS	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	1,174	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMK	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	1,175	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145081B	SAN PEDRO DE MACORIS	2602052 -	43211902	1,322	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MV9	SAN PEDRO DE MACORIS	2602052 -	43201503	1,176	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450DQC	SAN PEDRO DE MACORIS	2602062 -	43211902	1,324	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NCL	SAN PEDRO DE MACORIS	2602062 -	43201503	1,178	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141062N	HATO MAYOR	2603011 - HATO	43211902	1,314	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H5M	HATO MAYOR	2603011 - HATO	43211902	1,316	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5R	HATO MAYOR	2603011 - HATO	43201503	1,168	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042T6J	HATO MAYOR	2603011 - HATO	43201503	1,170	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1410627	EL SEYBO	2604011 - EL	43211902	1,317	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F34	EL SEYBO	2604011 - EL	43211902	1,318	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N61	EL SEYBO	2604011 - EL	43201503	1,171	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MWQ	EL SEYBO	2604011 - EL	43201503	1,172	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450H53	BARAHONA	2701011 - AC.	43211902	1,392	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450DVL	BARAHONA	2701011 - AC.	43211902	1,393	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N5J	BARAHONA	2701011 - AC.	43201503	1,247	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2042TMF	BARAHONA	2701011 - AC.	43201503	1,246	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24IN	1CR1450BN4	BARAHONA	2701022 - AC.	43211902	1,394	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N69	BARAHONA	2701022 - AC.	43201503	1,248	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450BN5	BARAHONA	2701032 - AC.	43211902	1,395	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N65	BARAHONA	2701032 - AC.	43201503	1,249	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F3Y	BAHORUCO	2702011 - AC.	43211902	1,397	02/11/2022	25,685.51	0.33	25,684.51	1.00
MONITOR 24IN	1CR1450F30	BAHORUCO	2702011 - AC.	43211902	1,396	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N7B	BAHORUCO	2702011 - AC.	43201503	1,250	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N5K	BAHORUCO	2702011 - AC.	43201503	1,251	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1312WV	INDEPENDENCIA	2703022 - AC.	43211902	1,400	02/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450805	INDEPENDENCIA	2703022 - AC.	43211902	1,401	02/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MJH	INDEPENDENCIA	2703022 - AC.	43201503	1,254	02/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MHD	INDEPENDENCIA	2703022 - AC.	43201503	1,255	02/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS		DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	43211902	1,427	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS		DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	43211902	1,430	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS		DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	43211902	1,422	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS		DISTRITO NACIONAL	DIRECCION DE	43211902	1,423	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2042TMC	DISTRITO NACIONAL	1210000 -	43201503	1,281	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043MJC	DISTRITO NACIONAL	1210000 -	43201503	1,273	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043N58	DISTRITO NACIONAL	1210000 -	43201503	1,284	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450CLV	VALVERDE	2101042 -	43211902	1,409	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MVH	VALVERDE	2101042 -	43201503	1,262	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043N53	VALVERDE	2101042 -	43201503	1,263	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450H7G	VALVERDE	2101052 -	43211902	1,406	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR1450H5L	VALVERDE	2101052 -	43211902	1,407	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MS0	VALVERDE	2101052 -	43201503	1,260	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043NB6	VALVERDE	2101052 -	43201503	1,261	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450H7F	DAJABON	2102011 -	43211902	1,414	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS	1CR1450CLY	DAJABON	2102011 -	43211902	1,416	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MWM	DAJABON	2102011 -	43201503	1,269	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450F3J	DAJABON	2102022 -	43211902	1,410	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR1450H72	DAJABON	2102032 - LOMA	43211902	1,412	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR141062G	DAJABON	2102032 - LOMA	43211902	1,413	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MVO	DAJABON	2102032 - LOMA	43201503	1,266	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043ND2	DAJABON	2102032 - LOMA	43201503	1,267	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450CL6	DAJABON	2102042 -	43211902	1,415	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MSD	DAJABON	2102042 -	43201503	1,268	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS	1CR1450H6F	SANTIAGO RODRIGUEZ	2103011 - AC.	43211902	1,417	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS	1CR1450H6C	SANTIAGO RODRIGUEZ	2103011 - AC.	43211902	1,418	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043N8H	SANTIAGO RODRIGUEZ	2103011 - AC.	43201503	1,272	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS	1CR1450H6Y	SANTIAGO RODRIGUEZ	2103022 -	43211902	1,419	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS	1CR1450H6H	SANTIAGO RODRIGUEZ	2103022 -	43211902	1,420	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1410623	SANTIAGO RODRIGUEZ	2103022 -	43211902	1,432	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043N9Q	SANTIAGO RODRIGUEZ	2103022 -	43201503	1,275	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NDH	SANTIAGO RODRIGUEZ	2103022 -	43201503	1,285	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION		SANTIAGO RODRIGUEZ	2103032 - VILLA	43201503	1,280	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL148480H	MONTE CRISTI	2104011 -	43201503	1,218	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043MN1	MONTE CRISTI	2104011 -	43201503	1,270	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS	1CR1450H7J	AZUA	2201011 - AC. DE	43211902	1,424	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS	1CR1450BND	AZUA	2201011 - AC. DE	43211902	1,425	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MXN	AZUA	2201011 - AC. DE	43201503	1,278	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043N7K	AZUA	2201011 - AC. DE	43201503	1,276	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS		AZUA	2201022 - PADRE	43211902	1,421	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION		AZUA	2201022 - PADRE	43201503	1,279	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS	1CR1450BZN	SAN JUAN	2202011 - SAN	43211902	1,428	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR DE 24 PULGADAS	1CR141062F	SAN JUAN	2202011 - SAN	43211902	1,429	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MQL	SAN JUAN	2202011 - SAN	43201503	1,282	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043NBJ	SAN JUAN	2202011 - SAN	43201503	1,283	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN		ELIAS PIÑA	2203011 - AC.	43211902	1,411	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N51	ELIAS PIÑA	2203011 - AC.	43201503	1,265	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450BNG	DUARTE	2301022 -	43211902	1,364	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR1507YP	HERMANAS MIRABAL	2303011 - AC.	43211902	1,361	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043N9S	HERMANAS MIRABAL	2303011 - AC.	43201503	1,215	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR145081L	HERMANAS MIRABAL	2303022 - AC.	43211902	1,359	03/11/2022	25,685.51	0.33	25,684.51	1.00
CPU WORKSTATION	MXL2043N66	HERMANAS MIRABAL	2303022 - AC.	43201503	1,213	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR145082C	HERMANAS MIRABAL	2303032 - AC.	43211902	1,368	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR1507YV	HERMANAS MIRABAL	2303032 - AC.	43211902	1,369	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043N4O	HERMANAS MIRABAL	2303032 - AC.	43201503	1,222	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043NG8	HERMANAS MIRABAL	2303032 - AC.	43201503	1,223	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450H77	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,365	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR145080V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,367	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043NGB	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	1,219	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043MHP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	1,221	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450806	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	1,362	03/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 PULGADAS	1CR1507ZN	MARIA TRINIDAD SANCHEZ	2304022 -	43211902	1,363	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MX7	MARIA TRINIDAD SANCHEZ	2304022 -	43201503	1,216	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043N84	MARIA TRINIDAD SANCHEZ	2304022 -	43201503	1,217	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR145080N	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43211902	1,370	03/11/2022	25,685.70	0.33	25,684.70	1.00

CPU WORKSTATION	MXL2043N60	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43201503	1,224	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043N4J	SAMANA	2305022 - AC.LA	43201503	1,277	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS	1CR13507DH	PERAVIA	2403011 - AC.	43211902	1,426	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MW8	LA ALTAGRACIA	2601011 -	43201503	1,271	03/11/2022	59,933.30	0.33	59,932.30	1.00
CPU WORKSTATION	MXL2043MML	LA ALTAGRACIA	2601011 -	43201503	1,274	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450H5K	SAN PEDRO DE MACORIS	2602011 - SAN	43211902	1,408	03/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MTJ	INDEPENDENCIA	2703011 - AC.	43201503	1,264	03/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLP	DISTRITO NACIONAL	1651101-	43211902	1,327	04/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450816	DISTRITO NACIONAL	1651101-	43211902	1,328	04/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ1	DISTRITO NACIONAL	1651101-	43201503	1,181	04/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMB	DISTRITO NACIONAL	1651101-	43201503	1,182	04/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTR	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	1,177	04/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6G	HATO MAYOR	2603011 - HATO	43211902	1,315	04/11/2022	25,685.68	0.33	25,684.68	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL2	HATO MAYOR	2603011 - HATO	43211902	1,319	04/11/2022	25,685.70	0.33	25,684.70	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MXS	HATO MAYOR	2603011 - HATO	43201503	1,169	04/11/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW9	HATO MAYOR	2603011 - HATO	43201503	1,173	04/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 DESKTOP	1CR1450C8L	DUARTE	2301011 -	43211902	1,371	10/11/2022	25,685.66	0.33	25,684.66	1.00
MONITOR 24 DESKTOP	1CR1450821	DUARTE	2301011 -	43211902	1,372	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR1450BS9	DUARTE	2301011 -	43211902	1,373	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR1450H6B	DUARTE	2301011 -	43211902	1,374	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR1450F3W	DUARTE	2301011 -	43211902	1,375	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR145081V	DUARTE	2301011 -	43211902	1,376	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR14508ZH	DUARTE	2301011 -	43211902	1,377	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR1450H69	DUARTE	2301011 -	43211902	1,378	10/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 DESKTOP	1CR145080H	DUARTE	2301011 -	43211902	1,379	10/11/2022	25,685.70	0.33	25,684.70	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043N6B	DUARTE	2301011 -	43201503	1,225	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MSJ	DUARTE	2301011 -	43201503	1,226	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043NBK	DUARTE	2301011 -	43201503	1,227	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MVD	DUARTE	2301011 -	43201503	1,228	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MMR	DUARTE	2301011 -	43201503	1,229	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MTW	DUARTE	2301011 -	43201503	1,230	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043NBN	DUARTE	2301011 -	43201503	1,231	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MXZ	DUARTE	2301011 -	43201503	1,232	10/11/2022	59,933.30	0.33	59,932.30	1.00
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043N99	DUARTE	2301011 -	43201503	1,233	10/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F47	DISTRITO NACIONAL	1011101-	43211902	1,478	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F3Q	DISTRITO NACIONAL	1011101-	43211902	1,479	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H79	DISTRITO NACIONAL	1011101-	43211902	1,480	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N63	DISTRITO NACIONAL	1011101-	43201503	1,332	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NBS	DISTRITO NACIONAL	1011101-	43201503	1,333	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043ND2	DISTRITO NACIONAL	1011101-	43201503	1,334	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450H73	DISTRITO NACIONAL	1011300-OFICINA	43211902	1,473	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450827	DISTRITO NACIONAL	1011300-OFICINA	43211902	1,474	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MPM	DISTRITO NACIONAL	1011300-OFICINA	43201503	1,305	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7C	DISTRITO NACIONAL	1011300-OFICINA	43201503	1,327	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F1P	DISTRITO NACIONAL	1011400-	43211902	1,472	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MX1	DISTRITO NACIONAL	1011400-	43201503	1,326	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450H6T	DISTRITO NACIONAL	1011500-	43211902	1,457	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F3P	DISTRITO NACIONAL	1011500-	43211902	1,458	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F3R	DISTRITO NACIONAL	1011500-	43211902	1,459	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F3N	DISTRITO NACIONAL	1011500-	43211902	1,460	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450DRV	DISTRITO NACIONAL	1011500-	43211902	1,461	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N68	DISTRITO NACIONAL	1011500-	43201503	1,310	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MLD	DISTRITO NACIONAL	1011500-	43201503	1,311	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2042SWH	DISTRITO NACIONAL	1011500-	43201503	1,312	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NDG	DISTRITO NACIONAL	1011500-	43201503	1,313	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7D	DISTRITO NACIONAL	1011500-	43201503	1,314	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N78	DISTRITO NACIONAL	1011500-	43201503	1,315	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450818	DISTRITO NACIONAL	1011700 – SUB	43211902	1,485	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N52	DISTRITO NACIONAL	1011700 – SUB	43201503	1,339	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145081R	DISTRITO NACIONAL	1012001- DIRECCION DE 1012001-	43211902	1,475	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MQ0	DISTRITO NACIONAL	DIRECCION DE	43201503	1,329	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450H64	DISTRITO NACIONAL	1013000	43211902	1,444	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR141062M	DISTRITO NACIONAL	1013000	43211902	1,445	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450819	DISTRITO NACIONAL	1013000	43211902	1,446	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1410628	DISTRITO NACIONAL	1013000	43211902	1,447	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR145080F	DISTRITO NACIONAL	1013000	43211902	1,448	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR14104WT	DISTRITO NACIONAL	1013000	43211902	1,449	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F3S	DISTRITO NACIONAL	1013000	43211902	1,450	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450815	DISTRITO NACIONAL	1013000	43211902	1,452	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H6W	DISTRITO NACIONAL	1013000	43211902	1,453	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MQT	DISTRITO NACIONAL	1013000	43201503	1,298	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N6L	DISTRITO NACIONAL	1013000	43201503	1,299	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MJL	DISTRITO NACIONAL	1013000	43201503	1,300	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N8L	DISTRITO NACIONAL	1013000	43201503	1,301	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7V	DISTRITO NACIONAL	1013000	43201503	1,302	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N82	DISTRITO NACIONAL	1013000	43201503	1,303	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MVJ	DISTRITO NACIONAL	1013000	43201503	1,304	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N4K	DISTRITO NACIONAL	1013000	43201503	1,306	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL1484GDB	DISTRITO NACIONAL	1013000	43201503	1,307	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR DE 24 PULGADAS		DISTRITO NACIONAL	1100001- DIRECCION DE	43211902	1,431	14/11/2022	25,685.22	0.33	25,684.22	1.00
MONITOR 24 IN	1CR1450H6Z	DISTRITO NACIONAL	1400001 -	43211902	1,437	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR145081S	DISTRITO NACIONAL	1400001 -	43211902	1,436	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR141062P	DISTRITO NACIONAL	1400001 -	43211902	1,432	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N5X	DISTRITO NACIONAL	1400001 -	43201503	1,288	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N5V	DISTRITO NACIONAL	1400001 -	43201503	1,289	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N73	DISTRITO NACIONAL	1400001 -	43201503	1,291	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NDY	DISTRITO NACIONAL	1400001 -	43201503	1,290	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F2W	DISTRITO NACIONAL	1410000 -	43211902	1,481	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H3F	DISTRITO NACIONAL	1410000 -	43211902	1,482	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR145080R	DISTRITO NACIONAL	1410000 -	43211902	1,483	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MNF	DISTRITO NACIONAL	1410000 -	43201503	1,335	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MVG	DISTRITO NACIONAL	1410000 -	43201503	1,336	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N9M	DISTRITO NACIONAL	1410000 -	43201503	1,337	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145081W	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	1,441	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR145080T	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	1,442	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450820	DISTRITO NACIONAL	1420000- DEPARTAMENT	43211902	1,443	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MXM	DISTRITO NACIONAL	1420000- DEPARTAMENT	43201503	1,294	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N4W	DISTRITO NACIONAL	1420000- DEPARTAMENT	43201503	1,295	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NGD	DISTRITO NACIONAL	1420000- DEPARTAMENT	43201503	1,296	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7H	DISTRITO NACIONAL	1420000- DEPARTAMENT	43201503	1,297	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145081G	DISTRITO NACIONAL	1430000-	43211902	1,438	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR141062D	DISTRITO NACIONAL	1430000-	43211902	1,439	14/11/2022	25,685.70	0.33	25,684.70	1.00

CPU	MXL2043N4Z	DISTRITO NACIONAL	1430000-	43201503	1,292	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MW2	DISTRITO NACIONAL	1430000-	43201503	1,293	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24IN	1CR14507YT	DISTRITO NACIONAL	1610200-	43211902	1,470	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450809	DISTRITO NACIONAL	1610200-	43211902	1,471	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043NDT	DISTRITO NACIONAL	1610200-	43201503	1,324	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NDQ	DISTRITO NACIONAL	1610200-	43201503	1,325	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145081K	DISTRITO NACIONAL	1610500-	43211902	1,465	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450826	DISTRITO NACIONAL	1610500-	43211902	1,466	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N97	DISTRITO NACIONAL	1610500-	43201503	1,319	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MT5	DISTRITO NACIONAL	1610500-	43201503	1,320	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145080L	DISTRITO NACIONAL	1650001-	43211902	1,455	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N8J	DISTRITO NACIONAL	1650001-	43201503	1,308	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N5T	DISTRITO NACIONAL	1650001-	43201503	1,309	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1410621	DISTRITO NACIONAL	1651100-	43211902	1,467	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H66	DISTRITO NACIONAL	1651100-	43211902	1,468	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450H51	DISTRITO NACIONAL	1651100-	43211902	1,469	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MXC	DISTRITO NACIONAL	1651100-	43201503	1,321	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7P	DISTRITO NACIONAL	1651100-	43201503	1,322	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MKQ	DISTRITO NACIONAL	1651100-	43201503	1,323	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450YQ	DISTRITO NACIONAL	1700000 - DIRECCION DE 1700000 -	43211902	1,476	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450828	DISTRITO NACIONAL	DIRECCION DE 1700000 -	43211902	1,477	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MX4	DISTRITO NACIONAL	DIRECCION DE 1700000 -	43201503	1,330	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MK0	DISTRITO NACIONAL	DIRECCION DE	43201503	1,331	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043ND1	DISTRITO NACIONAL	1900001 -	43201503	1,317	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145081M	DISTRITO NACIONAL	1910000-	43211902	1,463	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450BNK	DISTRITO NACIONAL	1910000-	43211902	1,462	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MVN	DISTRITO NACIONAL	1910000-	43201503	1,316	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450H71	DISTRITO NACIONAL	1950000-	43211902	1,433	14/11/2022	25,685.70	0.33	25,684.70	1.00
MONITOR 24 IN	1CR1450F44	DISTRITO NACIONAL	1950000-	43211902	1,464	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043MHR	DISTRITO NACIONAL	1950000-	43201503	1,287	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MKN	DISTRITO NACIONAL	1950000-	43201503	1,318	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR145081Y	HERMANAS MIRABAL	2303011 - AC.	43211902	1,484	14/11/2022	25,685.40	0.33	25,684.40	1.00
CPU	MXL1484815	HERMANAS MIRABAL	2303011 - AC.	43201503	1,338	14/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR145080G	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43211902	1,366	14/11/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MV5	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43201503	1,220	14/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL222296S		2704022 - AC.	43201503	1,286	14/11/2022	59,933.30	0.33	59,932.30	1.00
IMPRESORA MULTIFUNCIONAL HP LASERJET	CNDRQ2Q42W	MONTE CRISTI	2105072 - AC.	43212105	127	22/11/2022	25,423.22	0.33	25,422.22	1.00
MONITOR 24 PULGADAS	CNK71606ZL	SAN CRISTOBAL	2401011 -	43211902	1,496	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK722112B	SAN CRISTOBAL	2401011 -	43211902	1,497	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK722112V	SAN CRISTOBAL	2401011 -	43211902	1,498	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK72211HL	SAN CRISTOBAL	2401011 -	43211902	1,499	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK71606ZF	SAN CRISTOBAL	2401011 -	43211902	1,500	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK72211HK	SAN CRISTOBAL	2401011 -	43211902	1,501	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK71606ZN	SAN CRISTOBAL	2401011 -	43211902	1,502	22/11/2022	9,295.00	0.33	9,294.00	1.00
MONITOR 24 PULGADAS	CNK72211HR	SAN CRISTOBAL	2401011 -	43211902	1,503	22/11/2022	9,295.00	0.33	9,294.00	1.00
IMPRESORA MULTIFUNCIONAL HP LASERJET	VNG3L95491	SAN CRISTOBAL	2401011 -	43212105	129	22/11/2022	25,423.18	0.33	25,422.18	1.00
MONITOR 24 IN	1CR1450H67	DISTRITO NACIONAL	1653000-	43211902	1,487	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR1450H6N	DISTRITO NACIONAL	1653000-	43211902	1,488	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR1450H5J	DISTRITO NACIONAL	1653000-	43211902	1,489	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR1450H5P	DISTRITO NACIONAL	1653000-	43211902	1,490	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR145081T	DISTRITO NACIONAL	1653000-	43211902	1,491	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR1450810	DISTRITO NACIONAL	1653000-	43211902	1,492	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR145F3C	DISTRITO NACIONAL	1653000-	43211902	1,493	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR1450BS8	DISTRITO NACIONAL	1653000-	43211902	1,494	29/11/2022	25,685.69	0.33	25,684.69	1.00
MONITOR 24 IN	1CR1450CJ5	DISTRITO NACIONAL	1653000-	43211902	1,495	29/11/2022	25,685.69	0.33	25,684.69	1.00
CPU	MXL2043MTB	DISTRITO NACIONAL	1653000-	43201503	1,341	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N5M	DISTRITO NACIONAL	1653000-	43201503	1,342	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043NG7	DISTRITO NACIONAL	1653000-	43201503	1,343	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N8R	DISTRITO NACIONAL	1653000-	43201503	1,345	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MPG	DISTRITO NACIONAL	1653000-	43201503	1,346	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7W	DISTRITO NACIONAL	1653000-	43201503	1,347	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N4X	DISTRITO NACIONAL	1653000-	43201503	1,348	29/11/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MHL	DISTRITO NACIONAL	1653000-	43201503	1,349	29/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 IN	1CR1450F3X	DISTRITO NACIONAL	1653300-	43211902	1,486	29/11/2022	25,685.69	0.33	25,684.69	1.00
CPU	MXL2043MLF	DISTRITO NACIONAL	1653300-	43201503	1,340	29/11/2022	59,933.30	0.33	59,932.30	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,622	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,623	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,624	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,625	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,626	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,627	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,628	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,629	01/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,630	01/12/2022	25,685.70	0.33	25,684.70	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,631	01/12/2022	25,685.70	0.33	25,684.70	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,632	01/12/2022	25,685.70	0.33	25,684.70	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,633	01/12/2022	25,685.70	0.33	25,684.70	1.00
MONITOR		DISTRITO NACIONAL	1610103	43211902	1,634	01/12/2022	25,685.70	0.33	25,684.70	1.00
MONITOR	1CR145081J	DISTRITO NACIONAL	1610103	43211902	1,635	01/12/2022	25,685.70	0.33	25,684.70	1.00
MONITOR	1CR13712W7	DISTRITO NACIONAL	1610103	43211902	1,636	01/12/2022	25,685.70	0.33	25,684.70	1.00
CPU	MXL2043N51	DISTRITO NACIONAL	1610103	43201503	1,439	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,443	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,444	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,445	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,446	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,447	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,448	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,449	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,450	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,451	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,452	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU		DISTRITO NACIONAL	1610103	43201503	1,453	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7F	SAN JUAN	2202022 - LAS	43201503	1,438	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	J7JY8Y1	SAN JUAN	2202022 - LAS	43201503	1,440	01/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	CZC3412C4R	SAN JUAN	2202022 - LAS	43201503	1,442	01/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24		DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	43211902	1,506	09/12/2022	12,354.72	0.33	12,353.72	1.00
LAPTOP PERSONALES	5CG2129754	DISTRITO NACIONAL	DIRECCION DE	43211508	186	09/12/2022	94,558.48	0.33	94,557.48	1.00
LAPTOP PERSONALES	5CG2129SVG	DISTRITO NACIONAL	1114100-	43211508	187	09/12/2022	94,558.48	0.33	94,557.48	1.00
LAPTOP PERSONALES	5CG2129VRF	DISTRITO NACIONAL	1600001 -	43211508	185	09/12/2022	94,558.48	0.33	94,557.48	1.00
MONITOR 24	ICR1450BVR	DISTRITO NACIONAL	1700000 - DIRECCION DE	43211902	1,505	09/12/2022	12,354.72	0.33	12,353.72	1.00
MONITOR 24	1CR1410629	MONTE CRISTI	2104011 -	43211902	1,504	09/12/2022	12,354.72	0.33	12,353.72	1.00
LAPTOP PERSONALES	5CG2129WH2	DISTRITO NACIONAL	1710000 -	43211508	199	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG21295LD	DISTRITO NACIONAL	1800001 -	43211508	188	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG21295MD	DISTRITO NACIONAL	1800001 -	43211508	189	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129W38	DISTRITO NACIONAL	1800001 -	43211508	190	14/12/2022	94,558.49	0.33	94,557.49	1.00

LAPTOP PERSONALES	5CG2129TNX	DISTRITO NACIONAL	1800001 -	43211508	191	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG21297RN	DISTRITO NACIONAL	1800001 -	43211508	192	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129W32	DISTRITO NACIONAL	1800001 -	43211508	193	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129W35	DISTRITO NACIONAL	1800001 -	43211508	194	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129VRN	DISTRITO NACIONAL	1800001 -	43211508	195	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129WT1	DISTRITO NACIONAL	1800001 -	43211508	196	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG21297QV	DISTRITO NACIONAL	1800001 -	43211508	197	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG21295WS	DISTRITO NACIONAL	1800001 -	43211508	198	14/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129800	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	43211508	200	19/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG21299OD	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211508	201	19/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129W3K	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211508	202	19/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONALES	5CG2129W1D	DISTRITO NACIONAL	DIRECCION DE 1201000-	43211508	234	19/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR	1CR1450F3Z	DISTRITO NACIONAL	LABORATORIO 1201000-	43211902	1,512	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1450CKY	DISTRITO NACIONAL	LABORATORIO 1201000-	43211902	1,513	19/12/2022	25,685.69	0.33	25,684.69	1.00
CPU	MXL148480D	DISTRITO NACIONAL	LABORATORIO 1201000-	43201503	1,355	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N5P	DISTRITO NACIONAL	LABORATORIO	43201503	1,356	19/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR	1CR1450H70	DISTRITO NACIONAL	1652000-	43211902	1,515	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1410626	DISTRITO NACIONAL	1652000-	43211902	1,516	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1410622	DISTRITO NACIONAL	1652000-	43211902	1,517	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1450813	DISTRITO NACIONAL	1652000-	43211902	1,518	19/12/2022	25,685.69	0.33	25,684.69	1.00
CPU	MXL2043NW	DISTRITO NACIONAL	1652000-	43201503	1,358	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2042SVV	DISTRITO NACIONAL	1652000-	43201503	1,359	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N4N	DISTRITO NACIONAL	1652000-	43201503	1,360	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N9N	DISTRITO NACIONAL	1652000-	43201503	1,361	19/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR	1CR1450CY1	DISTRITO NACIONAL	1653100-	43211902	1,507	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1450BN2	DISTRITO NACIONAL	1653100-	43211902	1,508	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1450F3L	DISTRITO NACIONAL	1653100-	43211902	1,509	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR1450F41	DISTRITO NACIONAL	1653100-	43211902	1,510	19/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR	1CR141062T	DISTRITO NACIONAL	1653100-	43211902	1,511	19/12/2022	25,685.69	0.33	25,684.69	1.00
CPU	MXL2043MJS	DISTRITO NACIONAL	1653100-	43201503	1,350	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N7S	DISTRITO NACIONAL	1653100-	43201503	1,351	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043N4H	DISTRITO NACIONAL	1653100-	43201503	1,352	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2042SVQ	DISTRITO NACIONAL	1653100-	43201503	1,354	19/12/2022	59,933.30	0.33	59,932.30	1.00
CPU	MXL2043MM9	DISTRITO NACIONAL	1653100-	43201503	1,353	19/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24 PULGADAS	1CR1450CJ6	HERMANAS MIRABAL	2303011 - AC.	43211902	1,360	19/12/2022	25,685.70	0.33	25,684.70	1.00
CPU WORKSTATION	MXL2043MJK	HERMANAS MIRABAL	2303011 - AC.	43201503	1,214	19/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR1450823	DISTRITO NACIONAL	1011001-	43211902	1,519	23/12/2022	12,354.72	0.33	12,353.72	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR13507DF	DISTRITO NACIONAL	1011001-	43211902	1,577	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N6D	DISTRITO NACIONAL	1011001-	43201503	1,362	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL1363B4R	DISTRITO NACIONAL	1011001-	43201503	1,436	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG2129V6M	DISTRITO NACIONAL	1011001-	43211508	205	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR 24''	1CR145080X	DISTRITO NACIONAL	1011102-	43211902	1,542	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR14508 0Q	DISTRITO NACIONAL	1011102-	43211902	1,548	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2484G9L	DISTRITO NACIONAL	1011102-	43201503	1,389	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR145081C	DISTRITO NACIONAL	1011200-	43211902	1,520	23/12/2022	12,354.72	0.33	12,353.72	1.00
MONITOR 24''	1CR1450824	DISTRITO NACIONAL	1011200-	43211902	1,521	23/12/2022	12,354.72	0.33	12,353.72	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5Y	DISTRITO NACIONAL	1011200-	43201503	1,363	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MG0	DISTRITO NACIONAL	1011200-	43201503	1,364	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG21297DQ	DISTRITO NACIONAL	1011700 – SUB 1012001-	43211508	204	23/12/2022	94,558.49	0.33	94,557.49	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMN	DISTRITO NACIONAL	DIRECCION DE 1012001-	43201503	1,416	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG2129QTO	DISTRITO NACIONAL	DIRECCION DE 1012001-	43211508	207	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG21297DH	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211508	215	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141078D	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,575	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHC	DISTRITO NACIONAL	DIRECCION DE 1100001-	43201503	1,411	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	CN-0XJ5TR-72872-656-DUWB-A00	DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,568	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,578	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,579	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,580	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,581	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,582	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,583	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,584	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,585	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,586	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,587	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,588	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,589	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,590	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,591	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,592	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,593	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,594	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,595	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,596	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE 1100001-	43211902	1,597	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	DIRECCION DE	43211902	1,598	23/12/2022	25,685.69	0.33	25,684.69	1.00

MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,599	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,600	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,601	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,602	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,603	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,604	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,605	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,606	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,607	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,608	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,609	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,610	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,611	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,612	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,613	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,614	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,615	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,617	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,616	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8Q	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,367	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,423	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,424	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,425	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,426	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,427	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,428	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,429	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,430	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,431	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,432	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,433	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,434	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,435	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG2129W25	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	211	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2128C0D	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	220	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129TNV	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	221	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	226	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	227	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	228	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	229	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	230	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	231	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	232	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	233	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR 24''	1CR1450F39	DISTRITO NACIONAL	1114100-	43211902	1,522	23/12/2022	12,354.72	0.33	12,353.72	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5S	DISTRITO NACIONAL	1114100-	43201503	1,365	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SWG	DISTRITO NACIONAL	1114100-	43201503	1,421	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG21298DP	DISTRITO NACIONAL	1114100-	43211508	206	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG21298KH	DISTRITO NACIONAL	1114100-	43211508	223	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129TWC	DISTRITO NACIONAL	1200001 -	43211508	214	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR 24''	1CR1450807	DISTRITO NACIONAL	1300001 -	43211902	1,528	23/12/2022	12,354.73	0.33	12,353.73	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N93	DISTRITO NACIONAL	1300001 -	43201503	1,371	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG2129SWV	DISTRITO NACIONAL	1300001 -	43211508	212	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129WP1	DISTRITO NACIONAL	1300001 -	43211508	213	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG21296F4	DISTRITO NACIONAL	1300001 -	43211508	217	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129X5D	DISTRITO NACIONAL	1300001 -	43211508	224	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR 24''	1CR145081P	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	1,525	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR145081X	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43211902	1,526	23/12/2022	12,354.73	0.33	12,353.73	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SZN	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	1,368	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SW3	DISTRITO NACIONAL	1330000 - DEPARTAMENT	43201503	1,369	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMD	DISTRITO NACIONAL	DEPARTAMENT	43201503	1,370	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL222297G	DISTRITO NACIONAL	1360000-	43201503	1,415	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR1230CX2	DISTRITO NACIONAL	1410000 -	43211902	1,545	23/12/2022	12,354.72	0.33	12,353.72	1.00

MONITOR (COMPUTADORA DE ESCRITORIO)	1CR123086Z	DISTRITO NACIONAL	1410000 -	43211902	1,546	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080S	DISTRITO NACIONAL	1410000 -	43211902	1,547	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6X	DISTRITO NACIONAL	1410000 -	43211902	1,550	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL1383B0W	DISTRITO NACIONAL	1410000 -	43201503	1,388	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG21295W3	DISTRITO NACIONAL	1410000 -	43211508	203	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129VR3	DISTRITO NACIONAL	1410000 -	43211508	216	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG21298D2	DISTRITO NACIONAL	1500001 -	43211508	222	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129QTJ	DISTRITO NACIONAL	1510001 - DIV.DE	43211508	209	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129WGN	DISTRITO NACIONAL	1530000 -	43211508	210	23/12/2022	94,558.49	0.33	94,557.49	1.00
LAPTOP PERSONAL	5CG2129W2N	DISTRITO NACIONAL	1550100-	43211508	218	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR 24''	1CR1450F42	DISTRITO NACIONAL	1600001 -	43211902	1,533	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR14581H	DISTRITO NACIONAL	1600001 -	43211902	1,534	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR145080M	DISTRITO NACIONAL	1600001 -	43211902	1,535	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR145081Z	DISTRITO NACIONAL	1600001 -	43211902	1,536	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR145080C	DISTRITO NACIONAL	1600001 -	43211902	1,537	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450H6K	DISTRITO NACIONAL	1600001 -	43211902	1,538	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450CLD	DISTRITO NACIONAL	1600001 -	43211902	1,539	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450BMY	DISTRITO NACIONAL	1600001 -	43211902	1,540	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450BNB	DISTRITO NACIONAL	1600001 -	43211902	1,541	23/12/2022	12,354.73	0.33	12,353.73	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTZ	DISTRITO NACIONAL	1600001 -	43201503	1,376	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8P	DISTRITO NACIONAL	1600001 -	43201503	1,377	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N50	DISTRITO NACIONAL	1600001 -	43201503	1,378	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MKP	DISTRITO NACIONAL	1600001 -	43201503	1,379	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTV	DISTRITO NACIONAL	1600001 -	43201503	1,380	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MPX	DISTRITO NACIONAL	1600001 -	43201503	1,381	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9W	DISTRITO NACIONAL	1600001 -	43201503	1,382	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMX	DISTRITO NACIONAL	1600001 -	43201503	1,383	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SW2	DISTRITO NACIONAL	1600001 -	43201503	1,384	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR1450CLZ	DISTRITO NACIONAL	1610103	43211902	1,531	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450F3D	DISTRITO NACIONAL	1610103	43211902	1,532	23/12/2022	12,354.73	0.33	12,353.73	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TN0	DISTRITO NACIONAL	1610103	43201503	1,374	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7M	DISTRITO NACIONAL	1610103	43201503	1,375	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG2129WFS	DISTRITO NACIONAL	1610200-	43211508	208	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141062Q	DISTRITO NACIONAL	1610300-	43211902	1,551	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL7	DISTRITO NACIONAL	1610300-	43211902	1,552	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLW	DISTRITO NACIONAL	1610300-	43211902	1,553	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1230CTF	DISTRITO NACIONAL	1610300-	43211902	1,554	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR12307MX	DISTRITO NACIONAL	1610300-	43211902	1,555	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H74	DISTRITO NACIONAL	1610300-	43211902	1,556	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F40	DISTRITO NACIONAL	1610300-	43211902	1,557	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450C66	DISTRITO NACIONAL	1610300-	43211902	1,558	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5Z	DISTRITO NACIONAL	1610300-	43201503	1,392	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043M9P	DISTRITO NACIONAL	1610300-	43201503	1,393	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MJJ	DISTRITO NACIONAL	1610300-	43201503	1,394	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHJ	DISTRITO NACIONAL	1610300-	43201503	1,395	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMR	DISTRITO NACIONAL	1610300-	43201503	1,396	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ6	DISTRITO NACIONAL	1610300-	43201503	1,397	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ5	DISTRITO NACIONAL	1610300-	43201503	1,398	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SWD	DISTRITO NACIONAL	1610300-	43201503	1,399	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042MT3	DISTRITO NACIONAL	1651000-	43201503	1,408	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR1450H5G	DISTRITO NACIONAL	1651101-	43211902	1,523	23/12/2022	12,354.72	0.33	12,353.72	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8C	DISTRITO NACIONAL	1651101-	43201503	1,366	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR1450821	DISTRITO NACIONAL	1653000-	43211902	1,529	23/12/2022	12,354.73	0.33	12,353.73	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N64	DISTRITO NACIONAL	1653000-	43201503	1,373	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR1450F4F	DISTRITO NACIONAL	1653300-	43211902	1,530	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450CCL	DISTRITO NACIONAL	1653300-	43211902	1,544	23/12/2022	12,354.73	0.33	12,353.73	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ7	DISTRITO NACIONAL	1653300-	43201503	1,372	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MPZ	DISTRITO NACIONAL	1653300-	43201503	1,387	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMV	DISTRITO NACIONAL	1700000 - DIRECCION DE	43201503	1,407	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BZQ	DISTRITO NACIONAL	1710000 -	43211902	1,571	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL1484GD7	DISTRITO NACIONAL	1710000 -	43201503	1,418	23/12/2022	59,933.30	0.33	59,932.30	1.00
LAPTOP PERSONAL	5CG2129WNN	DISTRITO NACIONAL	1800000 -	43211508	219	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR 24''	1CR1450H5H	DISTRITO NACIONAL	1840000-	43211902	1,524	23/12/2022	12,354.72	0.33	12,353.72	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F46	DISTRITO NACIONAL	1950000-	43211902	1,549	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9K	DISTRITO NACIONAL	1950000-	43201503	1,390	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	ICR141062L	VALVERDE	2101011 -	43211902	1,566	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2222974	VALVERDE	2101011 -	43201503	1,409	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7R	MONTE CRISTI	2104011 -	43201503	1,386	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLX	MONTE CRISTI	2105072 - AC.	43211902	1,619	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHF	AZUA	2201011 - AC. DE	43201503	1,391	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BN6	DUARTE	2301011 -	43211902	1,559	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BNF	DUARTE	2301011 -	43211902	1,560	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H78	DUARTE	2301011 -	43211902	1,561	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F32	DUARTE	2301011 -	43211902	1,562	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NC0	DUARTE	2301011 -	43201503	1,400	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8B	DUARTE	2301011 -	43201503	1,401	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042MWJ	DUARTE	2301011 -	43201503	1,402	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042N8W	DUARTE	2301011 -	43201503	1,403	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450D9V	HERMANAS MIRABAL	2303011 - AC.	43211902	1,564	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR123084K	HERMANAS MIRABAL	2303011 - AC.	43211902	1,620	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	ICR1450H59	HERMANAS MIRABAL	2303011 - AC.	43211902	1,621	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042MPW	HERMANAS MIRABAL	2303011 - AC.	43201503	1,404	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042N5F	HERMANAS MIRABAL	2303011 - AC.	43201503	1,405	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N6N	HERMANAS MIRABAL	2303011 - AC.	43201503	1,437	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BNH	HERMANAS MIRABAL	2303022 - AC.	43211902	1,565	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8Z	HERMANAS MIRABAL	2303022 - AC.	43201503	1,406	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR 24''	1CR145080W	SAMANA	2305011 -	43211902	1,527	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR 24''	1CR1450BN3	SAMANA	2305022 - AC.LA	43211902	1,543	23/12/2022	12,354.73	0.33	12,353.73	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLV	SAN JOSE DE OCOA	2402022 -	43211902	1,576	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW6	SAN JOSE DE OCOA	2402022 -	43201503	1,420	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1410635	SAN JOSE DE OCOA	2402023 -	43211902	1,573	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR14104QR	SAN JOSE DE OCOA	2402023 -	43211902	1,574	23/12/2022	25,685.69	0.33	25,684.69	1.00
LAPTOP PERSONAL	5CG2129573	PERAVIA	2403011 - AC.	43211508	225	23/12/2022	94,558.49	0.33	94,557.49	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	ICR1450F38	SANTIAGO	2501001 - ZONA	43211902	1,567	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141062Z	SANTIAGO	2501001 - ZONA	43211902	1,570	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2222979H	SANTIAGO	2501001 - ZONA	43201503	1,410	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SVT	SANTIAGO	2501001 - ZONA	43201503	1,412	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H7H	SANTIAGO	2501011 -	43211902	1,572	23/12/2022	25,685.69	0.33	25,684.69	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)		SANTIAGO	2501011 -	43211902	1,618	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL1383B2V	SANTIAGO	2501011 -	43201503	1,413	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7S	SANTIAGO	2501011 -	43201503	1,419	23/12/2022	59,933.30	0.33	59,932.30	1.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1230BFO	SANTIAGO	2501022 AC.	43211902	1,569	23/12/2022	25,685.69	0.33	25,684.69	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL1383B60	SANTIAGO	2501153 -	43201503	1,414	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMH	SAN PEDRO DE MACORIS	2602011 - SAN	43201503	1,417	23/12/2022	59,933.30	0.33	59,932.30	1.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL222296V	INDEPENDENCIA	2703011 - AC.	43201503	1,422	23/12/2022	59,933.30	0.33	59,932.30	1.00
SOLUCION GESTION DE TURNO		DISTRITO NACIONAL	1100001- DIRECCION DE	41116105		27/11/2023	617,966.61	0.33	431,555.80	186,410.81
CPU DELL OPTIPLEX.	92HP2Z3	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	1,629	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX.	74LP2Z3	DISTRITO NACIONAL	1100001- DIRECCION DE	43201503	1,631	01/12/2023	35,281.00	0.33	24,510.87	10,770.13

CPU DELL OPTIPLEX	D5LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,632	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX.	75LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,634	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX.	46LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,642	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
LAPTOP PORTATIL	42M4ZW3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	235	01/12/2023	87,377.58	0.33	60,703.92	26,673.66
LAPTOP PORTATIL	62M4ZW3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	236	01/12/2023	87,377.58	0.33	60,703.92	26,673.66
LAPTOP PORTATIL	32M4ZW3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	237	01/12/2023	87,377.58	0.33	60,703.92	26,673.66
LAPTOP PORTATIL	52M4ZW3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	238	01/12/2023	87,377.58	0.33	60,703.92	26,673.66
LAPTOPS PORTATIL		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	239	01/12/2023	87,377.58	0.33	60,703.92	26,673.66
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J60DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,724	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J61FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,726	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J84FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,727	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J67FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,732	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J67FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,738	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J85CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,752	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,755	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J87FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,760	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J66BZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,765	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J66DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,768	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J64DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,774	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU DELL OPTIPLEX	996G2Z3	DISTRITO NACIONAL	DIRECCION DE	43201503	1,644	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J66FZV3 J66EZV3	VALVERDE	2101011 -	43211902	1,728	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	1Y517P3	VALVERDE	2101011 -	43211902	1,731	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J88DZV3	VALVERDE	2101011 -	43211902	1,733	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J63CZV3	VALVERDE	2101011 -	43211902	1,735	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J89CZV3 J89CZV5	VALVERDE	2101011 -	43211902	1,737	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68DZV3	VALVERDE	2101011 -	43211902	1,743	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J87DZV3	VALVERDE	2101011 -	43211902	1,744	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J6BDZV3	VALVERDE	2101011 -	43211902	1,746	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J85FZV3	VALVERDE	2101011 -	43211902	1,748	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J68FZV3	VALVERDE	2101011 -	43211902	1,749	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J65FZV3	VALVERDE	2101011 -	43211902	1,751	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J66CZV3	VALVERDE	2101011 -	43211902	1,754	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J86FZV3	VALVERDE	2101011 -	43211902	1,758	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J83FZV3	VALVERDE	2101011 -	43211902	1,764	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68BZV3	VALVERDE	2101011 -	43211902	1,767	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J86CZV3	VALVERDE	2101011 -	43211902	1,769	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J61DZV3	VALVERDE	2101011 -	43211902	1,771	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J67BZV3	VALVERDE	2101011 -	43211902	1,772	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU DELL 7349 COMPUTADORA (NE) SFF C15/2.5GHZ/8GB/256GB	52HP2Z3	VALVERDE	2101011 -	43201503	1,599	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DELL7349) DELL OPTIPLEX7010 SFF C15/2.5GHZ/8GB/256GB	85LP2Z3	VALVERDE	2101011 -	43201503	1,601	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DELL) DELL OPTIPLEX 7010 SFF C15/2.5 GHZ/8GB/256GB	24LP2Z3	VALVERDE	2101011 -	43201503	1,605	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU(DELL7349) DELL OPTIPLEX SFF C15/2.5GHZ/8GB/256GB	82HP2Z3	VALVERDE	2101011 -	43201503	1,602	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	72HP2Z3	VALVERDE	2101011 -	43201503	1,608	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	B4LP2Z3	VALVERDE	2101011 -	43201503	1,618	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	54LP2Z3	VALVERDE	2101011 -	43201503	1,621	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	F3LP2Z3	VALVERDE	2101011 -	43201503	1,623	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	H5LP2Z3	VALVERDE	2101011 -	3201503	3,025	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	64LP2Z3	VALVERDE	2101011 -	43201503	1,624	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	94LP2Z3	VALVERDE	2101011 -	43201503	1,626	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	16LP2Z3	VALVERDE	2101011 -	43201503	1,627	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	36LP2Z3	VALVERDE	2101011 -	43201503	1,630	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	C5LP2Z3	VALVERDE	2101011 -	43201503	1,633	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX.	CG2VRY3	VALVERDE	2101011 -	43201503	1,635	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	55LP2Z3	VALVERDE	2101011 -	43201503	1,637	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	93LP2Z3	VALVERDE	2101011 -	43201503	1,638	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	B3LP2Z3	VALVERDE	2101011 -	43201503	1,639	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	H4LP2Z3	VALVERDE	2101011 -	43201503	1,640	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	D4LP2Z4	VALVERDE	2101011 -	43201503	1,643	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX	J96G2Z3	VALVERDE	2101011 -	43201503	1,646	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	G3YH0Z3	VALVERDE	2101011 -	43201503	1,648	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J7ZDZV3	VALVERDE	2101022 - AC.	43211902	1,734	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J67DZV3	VALVERDE	2101022 - AC.	43211902	1,750	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J69BZV3	VALVERDE	2101022 - AC.	43211902	1,757	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J65DZV3	VALVERDE	2101022 - AC.	43211902	1,766	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU (DEL7349)DELL OPTIPLEX SFF C15/2.5GHZ/8GB/256GB	83LP2Z3	VALVERDE	2101022 - AC.	43201503	1,607	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU(DEL7349)DELL OPTIPLEX7010 SFF C15/2.5GHZ/8GB/256GB	63LP2Z3	VALVERDE	2101022 - AC.	43201503	1,609	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	45LP2Z3	VALVERDE	2101022 - AC.	43201503	1,612	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	65LP2Z3	VALVERDE	2101022 - AC.	43201503	1,622	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	44LP2Z3	VALVERDE	2101022 - AC.	43201503	1,641	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR DEL OPTIPLES SMALL FORM (7010)	CN-0V623N-FCC00-365-CG6X (J69FZV3)	VALVERDE	2101052 - AC LAGUNA	43211902	1,753	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU DELL OPTIPLEX	84LP2Z3	VALVERDE	2101052 -	43201503	1,620	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	CN-0V623N-FCC00-365-CNFX (J84DZV3)	DAJABON	2102011 - DAJABON	43211902	1,736	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	CN-0V623N-FCC00-365-CF9X (J62DZV3)	DAJABON	2102011 - DAJABON	43211902	1,740	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	CN-0V623N-FCC00-365-CN8X (J82DZV3)	DAJABON	2102011 - DAJABON	43211902	1,747	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	CN-0V623N-FCC00-365-CFHX (J64FZV3)	DAJABON	2102011 - DAJABON	43211902	1,759	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	CN-0V623N-FCC00-365-CFUX (J67CZV3)	DAJABON	2102011 - DAJABON	43211902	1,762	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLESX SMALL FORM (7010)	CN-0V623N-FCC00-365-CFEX (J63FZV3)	DAJABON	2102011 - DAJABON	43211902	1,770	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU DELL OPTIPLEX 7010	95LP2Z3	DAJABON	2102011 -	43201503	1,613	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	25LP2Z3	DAJABON	2102011 -	43201503	1,614	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	74LP2Z3	DAJABON	2102011 -	43201503	1,615	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	C3LP2Z3	DAJABON	2102011 -	43201503	1,616	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	15LP2Z3	DAJABON	2102011 -	43201503	1,589	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	CN-0V623N-FCC00-365-CNNX (J86DZV3)	DAJABON	2102032 - LOMA DE CABRERA	43211902	1,739	01/12/2023	15,120.52	0.33	10,504.61	4,615.91

	CN-0V623N-FCC00-365-CFGX		2102032 - LOMA							
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	(J64DZV3)	DAJABON	DE CABRERA	43211902	1,741	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU(NEL7349) DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	F4LP2Z3	DAJABON	2102032 - LOMA	43201503	1,610	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX 7010	35LP2Z3	DAJABON	2102042 -	43201503	1,617	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	7V417P3	SANTIAGO RODRIGUEZ	2103022 -	43211902	1,725	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J83CZV3	SANTIAGO RODRIGUEZ	2103022 -	43211902	1,730	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLEX SMALL FORM (7010)	J86BZV3	SANTIAGO RODRIGUEZ	2103022 -	43211902	1,761	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU(NEL7349)DELL OPTIPLEX SFF C15/2.5GHZ/8GB/256GB	B5LP2Z3	SANTIAGO RODRIGUEZ	2103022 -	43201503	1,611	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	G4LP2Z3	SANTIAGO RODRIGUEZ	2103022 -	43201503	1,625	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	FB6G2Z3	SANTIAGO RODRIGUEZ	2103022 -	43201503	1,645	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J87CZV3	MONTE CRISTI	2104011 -	43211902	1,729	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J84CZV3	MONTE CRISTI	2104011 -	43211902	1,775	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J81FZV3	MONTE CRISTI	2104011 -	43211902	1,756	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
MONITOR DEL OPTIPLES SMALL FORM (7010)	J63DZV3	MONTE CRISTI	2104011 -	43211902	1,763	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU(DELL 7349) DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8GB/256GB	26LP2Z3	MONTE CRISTI	2104011 -	43201503	1,603	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU(DEL7349)DELL OPTIPLEX SFF C15/2.5GHZ/8GB/256GB	73LP2Z3	MONTE CRISTI	2104011 -	43201503	1,606	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX.	C4LP2Z3	MONTE CRISTI	2104011 -	43201503	1,636	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX.	H4YHDZ3	MONTE CRISTI	2104011 -	43201503	1,649	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR DEL OPTIPLES SMALL FORM (7010)	J83DZV3	MONTE CRISTI	2104022 - AC.	43211902	1,745	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU DELL OPTIPLEX	D4YHDZ3	MONTE CRISTI	2104022 - AC.	43201503	1,647	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR DEL OPTIPLES SMALL FORM (7010)	J60FZV3	MONTE CRISTI	2104032 -	43211902	1,742	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU(DEL7349) DELL OPTIPLEX7010 SFF C 15/2.5GHZ/8GB/256GB	G5LP2Z3	MONTE CRISTI	2104032 -	43201503	1,604	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
CPU DELL OPTIPLEX	F5LP2Z3	MONTE CRISTI	2104032 -	43201503	1,628	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
MONITOR DEL OPTIPLES SMALL FORM (7010)	J80FZV3	MONTE CRISTI	2104062 -	43211902	1,773	01/12/2023	15,120.52	0.33	10,504.61	4,615.91
CPU DELL OPTIPLEX 7010	G3LP2Z3	MONTE CRISTI	2104062 -	43201503	1,619	01/12/2023	35,281.00	0.33	24,510.87	10,770.13
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736665	DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	58	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736907	DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	59	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736692	DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	60	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H737007	DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	61	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUNCIONAL A COLOR	U66673J2H736718	DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	63	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUNCIONAL	U66673J2H736718	DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	64	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736668	DAJABON	2102011 -	43212110	62	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA MULTIFUCIONAL A COLOR	U66673H2H537658	MONTE CRISTI	2104062 -	43212110	65	14/12/2023	42,255.51	0.33	28,843.72	13,411.79
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212105	149	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212105	148	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212105	151	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212105	150	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212105	152	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	147	31/01/2024	93,953.63	0.20	36,427.31	57,526.32
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	116	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	117	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	118	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MNULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPREORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	119	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	120	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	121	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	122	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1P +3 TONER IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	123	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESOR MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	124	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	125	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUCIONAL B/N 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	126	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	127	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	128	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	129	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPREORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	130	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER ´POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	131	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	132	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	133	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+ 3 TONER POR IMPRERA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	134	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	135	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	136	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	137	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	138	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	139	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	140	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	141	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	142	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	143	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	144	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001- DIRECCION DE	43212110	145	31/01/2024	93,953.66	0.20	36,427.31	57,526.35

IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	146	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONERPOR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	148	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	149	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	150	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER PO IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	151	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	152	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	153	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	154	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	155	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	156	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	157	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL-		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	159	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	165	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	160	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+ 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	162	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	163	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	164	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	161	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESO RA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	166	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	167	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	168	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	169	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	170	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	171	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER PO IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	172	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	173	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	174	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10GB	DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	97	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPREASORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	108	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	109	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	110	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	111	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	112	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	113	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	114	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	176	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	177	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	178	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	179	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	180	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRENTA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	181	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTUFUNCIONAL B/N TIPO 1 P + 3 TONER POR IPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	182	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	183	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	184	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	185	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE	43212110	186	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	DIRECCION DE	43212110	187	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER PO R IMPRESORA	MXBCRC103X	DISTRITO NACIONAL	1610300-	43212110	87	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBTD1H	DISTRITO NACIONAL	1650001-	43212110	115	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC81MQ	DISTRITO NACIONAL	1653000-	43212110	106	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC81S1	DISTRITO NACIONAL	1653000-	43212110	107	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBT0CY	VALVERDE	2101011 -	43212110	94	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097622	VALVERDE	2101022 - AC.	43212105	139	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA DE PUNTO DE VENTA	X83K097607	DAJABON	2102011 -	43212105	142	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBT03L	DAJABON	2102011 -	43212110	99	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097605	SANTIAGO RODRIGUEZ	2103011 - AC.	43212105	140	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10BQ	MONTE CRISTI	2104011 -	43212110	89	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10GF	MONTE CRISTI	2104011 -	43212110	92	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10G2	MONTE CRISTI	2104022 - AC.	43212110	88	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC81SW	MONTE CRISTI	2104042 -	43212110	93	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10DD	AZUA	2201011 - AC. DE	43212110	77	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBT0D0	SAN JUAN	2202011 - SAN	43212110	84	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBTOBM	SAN JUAN	2202011 - SAN	43212110	85	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBTOD5	SAN JUAN	2202022 - LAS	43212110	86	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBTOD3	DUARTE	2301022 -	43212110	96	31/01/2024	93,953.66	0.20	36,427.31	57,526.35

IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC103D	DUARTE	2301032 -	43212110	95	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097628	DUARTE	2301043 - AC.LA	43212105	138	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10GJ	HERMANAS MIRABAL	2303011 - AC.	43212110	104	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097604	HERMANAS MIRABAL	2303022 - AC.	43212105	146	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA DE PUNTO DE VENTA	X83K097618	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212105	144	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10HC	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43212110	82	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC103P	MARIA TRINIDAD SANCHEZ	2304022 -	43212110	81	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10B3	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43212110	76	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097631	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43212105	147	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIP 1 P + 3 TONER POR IMPRESORA	MXBCRC10C6	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43212110	75	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC81TP	SAMANA	2305011 -	43212110	83	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER PO IMPRESORA	MXBCRBT03D	SAMANA	2305011 -	43212110	105	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONALB/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC81C7	SAMANA	2305022 - AC.LA	43212110	78	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCR81SW	SAMANA	2305143 -	43212110	79	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	4XBCRBTOVY	SAN CRISTOBAL	2401022 -	43212110	74	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBTOCV	SAN JOSE DE OCOA	2402011 -	43212110	67	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	4XBCRBTOD3	SAN JOSE DE OCOA	2402022 -	43212110	68	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097087	PERAVIA	2403011 - AC.	43212105	141	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC815C	PERAVIA	2403011 - AC.	43212110	101	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRCB1SL	PERAVIA	2403011 - AC.	43212110	100	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC106G	MONTE PLATA	2404022 -	43212110	102	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC81LQ	MONTE PLATA	2404032 -	43212110	103	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X82ED16178	MONTE PLATA	2404042 -	43212105	145	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10DJ	SANTIAGO	2501011 -	43212110	80	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA DE PUNTO DE VENTA	X83K097088	LA ALTAGRACIA	2601011 -	43212105	143	31/01/2024	51,336.89	0.20	19,904.07	31,432.82
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10FZ	LA ALTAGRACIA	2601011 -	43212110	90	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRC10Q1	LA ALTAGRACIA	2601011 -	43212110	91	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	MXBCRBTOCC	BARAHONA	2701011 - AC.	43212110	69	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBTOCH	BARAHONA	2701011 - AC.	43212110	70	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	4XBCRBTOC5	BAHORUCO	2702011 - AC.	43212110	71	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	MXBCRBT03H	BAHORUCO	2702011 - AC.	43212110	98	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MUITIFUNCIONAL B/N TIPO 1 P + TONER POR IMPRESORA	MXBCRBT038	INDEPENDENCIA	2703011 - AC.	43212110	175	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	MXBCRBT08J	INDEPENDENCIA	2703022 - AC.	43212110	72	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
IMPRESORA MULTIFUNCIONAL B/N TIPO I P + 3 TONER POR IMPRESORA	4XBCRBTOCR		2704022 - AC.	43212110	73	31/01/2024	93,953.66	0.20	36,427.31	57,526.35
MONITOR	CYS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,848	06/03/2024	18,137.00	0.20	6,679.98	11,457.02
MONITOR	9FS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,849	06/03/2024	18,137.00	0.20	6,679.98	11,457.02
MONITOR	CXR57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,850	06/03/2024	18,137.00	0.20	6,679.98	11,457.02
MONITOR	2XS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,851	06/03/2024	18,137.00	0.20	6,679.98	11,457.02
MONITOR	2ZS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,852	06/03/2024	18,137.00	0.20	6,679.98	11,457.02
MONITOR	9YS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,853	06/03/2024	18,137.00	0.20	6,679.98	11,457.02
CPU	7SG1NW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	1,669	06/03/2024	61,659.00	0.20	22,709.64	38,949.36
CPU	DG2VRY3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	1,670	06/03/2024	61,659.00	0.20	22,709.64	38,949.36
CPU	CMPKMW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	1,671	06/03/2024	61,659.00	0.20	22,709.64	38,949.36
CPU	CG2VRY3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	1,672	06/03/2024	61,659.00	0.20	22,709.64	38,949.36
CPU	7ZWKMW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43201503	1,673	06/03/2024	61,659.00	0.20	22,709.64	38,949.36
MONITOR	87B45V3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,854	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	9V5NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,855	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	G41NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,856	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	3Y1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,857	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	HX1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,858	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	471NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,859	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	DD1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,860	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	39RMLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,861	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	D71NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,862	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	J41NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,863	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	3VWMLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,864	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	JW1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,865	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
MONITOR	C7BNLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211902	1,866	26/03/2024	11,306.76	0.20	4,037.92	7,268.84
LAPTOP CON DOCKING	5CD34353YX	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	252	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
LAPTOP CON DOCKING	5CD34353YQ	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	253	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
LAPTOP CON DOCKING	5CD3439BMZ	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	254	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
LAPTOP CON DOCKING	5CD34353YF	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	255	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
LAPTOP CON DOCKING	5CD3435409	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	256	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
LAPTOP CON DOCKING	5CD342BC1K	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	257	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
LAPTOP CON DOCKING	5CD342BC1X	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-	43211508	258	26/03/2024	87,934.78	0.20	31,403.52	56,531.26
PROYECTOR	X9PS3X00070	DISTRITO NACIONAL	BANCO MUNDIAL-	45111609	27	26/03/2024	229,380.85	0.20	81,916.92	147,463.93
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	239	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	240	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	241	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	242	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	243	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	244	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	245	18/04/2024	119,683.00	0.20	41,271.37	78,411.63

LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	246	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	247	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	248	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	249	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	250	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	251	18/04/2024	119,683.00	0.20	41,271.37	78,411.63
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	BNC5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,818	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	64Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,819	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	JLC5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,820	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	5LC5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,821	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	1LC5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,822	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	FC25G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,823	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	C1J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,824	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	82J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,825	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	91J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,826	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	54Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,827	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	DC25G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,828	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	34Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,829	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	BC76G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,830	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	7V26G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,831	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	5V26G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,832	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	9C76G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,833	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	8V26G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,834	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	6V26G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,835	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	71J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,836	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	B1J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,837	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	14Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,838	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	F3Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,839	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	4NC5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,840	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	9L25G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,841	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	61J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,842	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	44Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,843	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	7475G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,844	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	72J5G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,845	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	C3Y4G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,846	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
MONITOR FLAT DELL 27" E2723H LED/LCD/VGA/DP/FHD BLACK	C175G04	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,847	13/05/2024	38,271.25	0.20	12,664.37	25,606.88
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	7RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,489	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	FPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,490	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	89VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,491	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	J8VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,492	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	69VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,493	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	19VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,494	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	G8VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,495	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	59VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,496	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	9PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,497	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	9RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,498	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	BRWB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,499	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	CPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,500	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	39VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,501	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	H8VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,502	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	79VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,503	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	49VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,504	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	29VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,505	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	99VB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,506	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	HPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,507	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	8RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,508	13/05/2024	89,299.60	0.20	29,550.45	59,749.15

CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	GPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,509	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	8PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,510	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	4PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,511	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	7PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,512	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	6RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,513	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	6PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,514	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	BPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,515	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	5PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,516	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	DPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,517	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GB/512GB SSD/NVIDIA T1000 4GB/W11P	5RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,518	13/05/2024	89,299.60	0.20	29,550.45	59,749.15
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016174	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	147	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016171	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	148	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016160	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	149	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016179	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	151	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016182	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	152	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016163	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	153	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016152	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	155	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016178	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	156	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016177	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	158	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016168	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	159	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016154	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	161	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016155	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	162	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016153	DISTRITO NACIONAL	1100001-DIRECCION DE	43212112	163	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016156	VALVERDE	2101011 -	43212112	138	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016165	VALVERDE	2101011 -	43212112	139	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016175	VALVERDE	2101022 - AC.	43212112	128	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016204	VALVERDE	2101022 - AC.	43212112	135	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016173	VALVERDE	2101042 -	43212112	134	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016208	VALVERDE	2101052 -	43212112	137	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016169	DAJABON	2102011 -	43212112	144	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016170	DAJABON	2102032 - LOMA	43212112	146	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016207	DAJABON	2102042 -	43212112	145	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016164	DAJABON	2102093-AC. EL	43212112	157	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016206	SANTIAGO RODRIGUEZ	2103011 - AC.	43212112	140	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016161	SANTIAGO RODRIGUEZ	2103022 -	43212112	142	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016159	SANTIAGO RODRIGUEZ	2103032 - VILLA	43212112	143	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016184	MONTE CRISTI	2104022 - AC.	43212112	129	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016176	MONTE CRISTI	2104032 -	43212112	133	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016157	MONTE CRISTI	2104042 -	43212112	130	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016183	MONTE CRISTI	2104052 - AC,LA	43212112	132	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016180	MONTE CRISTI	2104062 -	43212112	131	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016158	SAN CRISTOBAL	2401011 -	43212112	136	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016162	SAN CRISTOBAL	2401011 -	43212112	150	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016167	SAN CRISTOBAL	2401012 - BAJOS	43212112	154	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016172	SAN CRISTOBAL	2401082 -	43212112	160	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016166	MONTE PLATA	2404011 - AC.	43212112	141	01/07/2024	15,506.75	0.20	4,720.10	10,786.65
MONITOR DELL E2423H	CYS57P3	DISTRITO NACIONAL	1013100-UCP	43211902	1,868	31/07/2024	23,938.80	0.20	6,887.62	17,051.18
MONITOR DELL E2423H	9FS57P3	DISTRITO NACIONAL	1013100-UCP	43211902	1,869	31/07/2024	23,938.80	0.20	6,887.62	17,051.18
MONITOR DELL E2423H	CXR57P3	DISTRITO NACIONAL	1013100-UCP	43211902	1,870	31/07/2024	23,938.80	0.20	6,887.62	17,051.18
MONITOR DELL E2423H	2XS57P3	DISTRITO NACIONAL	1013100-UCP	43211902	1,871	31/07/2024	23,938.80	0.20	6,887.62	17,051.18
MONITOR DELL E2423H	2ZS57P3	DISTRITO NACIONAL	1013100-UCP	43211902	1,872	31/07/2024	23,938.80	0.20	6,887.62	17,051.18
MONITOR DELL E2423H	9YS57P3	DISTRITO NACIONAL	1013100-UCP	43211902	1,873	31/07/2024	23,938.80	0.20	6,887.62	17,051.18
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SD RAM	7SG1NW3	DISTRITO NACIONAL	1013100-UCP	43201503	1,519	31/07/2024	55,857.20	0.20	16,070.95	39,786.25
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SD RAM	7PG1NW3	DISTRITO NACIONAL	1013100-UCP	43201503	1,520	31/07/2024	55,857.20	0.20	16,070.95	39,786.25
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SD RAM	DG2VRY3	DISTRITO NACIONAL	1013100-UCP	43201503	1,521	31/07/2024	55,857.20	0.20	16,070.95	39,786.25
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SD RAM	CMPKMW3	DISTRITO NACIONAL	1013100-UCP	43201503	1,522	31/07/2024	55,857.20	0.20	16,070.95	39,786.25
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SD RAM	CG2VRY3	DISTRITO NACIONAL	1013100-UCP	43201503	1,523	31/07/2024	55,857.20	0.20	16,070.95	39,786.25
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SD RAM	7ZWKMW3	DISTRITO NACIONAL	1013100-UCP	43201503	1,524	31/07/2024	55,857.20	0.20	16,070.95	39,786.25
CAMARA WEB CON MICROFONO LOGITECH BRIO 100		DISTRITO NACIONAL	1013100-UCP	45121504	864	30/12/2024	2,845.23	0.20	583.08	2,262.15
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,879	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,880	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,881	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,882	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,883	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,884	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,885	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,886	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,887	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
MONITOR DELL 24" 1080P		DISTRITO NACIONAL	1013100-UCP	43211902	1,888	30/12/2024	12,364.00	0.20	2,533.77	9,830.23
IMPRESORA SEBRA ZD410 TERMICO DIRECTO, RESOLUCION 203 DP/8		DISTRITO NACIONAL	1013100-UCP	43212105	157	30/12/2024	19,732.30	0.20	4,043.73	15,688.57
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP	43212114	7	30/12/2024	23,490.01	0.20	4,813.83	18,676.18
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP	43212114	8	30/12/2024	23,490.01	0.20	4,813.83	18,676.18
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP	43212114	9	30/12/2024	23,490.01	0.20	4,813.83	18,676.18
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP	43212114	10	30/12/2024	23,490.01	0.20	4,813.83	18,676.18
SERVIDOR DELL POWEREDGE R750XS, 64 BITS		DISTRITO NACIONAL	1013100-UCP	43211501	11	30/12/2024	1,080,270.00	0.20	221,380.74	858,889.26
TABLET SAMSUNG GALAXI A9, PANTALLA 10" A 1100 FULL HD		DISTRITO NACIONAL	1013100-UCP	43211712	66	31/12/2024	21,456.47	0.20	4,385.40	17,071.07
TABLET SAMSUNG GALAXI A9, PANTALLA 10" A 1100 FULL HD		DISTRITO NACIONAL	1013100-UCP	43211712	67	31/12/2024	21,456.47	0.20	4,385.40	17,071.07
TABLET SAMSUNG GALAXI A9, PANTALLA 10" A 1100 FULL HD		DISTRITO NACIONAL	1013100-UCP	43211712	68	31/12/2024	21,456.47	0.20	4,385.40	17,071.07
TABLET SAMSUNG GALAXI A9, PANTALLA 10" A 1100 FULL HD		DISTRITO NACIONAL	1013100-UCP	43211712	69	31/12/2024	21,456.47	0.20	4,385.40	17,071.07
TABLET SAMSUNG GALAXI A9, PANTALLA 10" A 1100 FULL HD		DISTRITO NACIONAL	1013100-UCP	43211712	70	31/12/2024	21,456.47	0.20	4,385.40	17,071.07
MONITOR DELL		DISTRITO NACIONAL	1013100-UCP	43211902	1,874	31/12/2024	30,538.55	0.20	6,241.60	24,296.95
MONITOR DELL		DISTRITO NACIONAL	1013100-UCP	43211902	1,875	31/12/2024	30,538.55	0.20	6,241.60	24,296.95
MONITOR DELL		DISTRITO NACIONAL	1013100-UCP	43211902	1,876	31/12/2024	30,538.55	0.20	6,241.60	24,296.95
MONITOR DELL		DISTRITO NACIONAL	1013100-UCP	43211902	1,877	31/12/2024	30,538.55	0.20	6,241.60	24,296.95
MONITOR DELL		DISTRITO NACIONAL	1013100-UCP	43211902	1,878	31/12/2024	30,538.55	0.20	6,241.60	24,296.95
CPU OPTIPLX TOWER 7020 CORE I7		DISTRITO NACIONAL	1013100-UCP	43201503	1,525	31/12/2024	71,256.61	0.20	14,563.64	56,692.97
CPU OPTIPLX TOWER 7020 CORE I7		DISTRITO NACIONAL	1013100-UCP	43201503	1,526	31/12/2024	71,256.61	0.20	14,563.64	56,692.97
CPU OPTIPLX TOWER 7020 CORE I7		DISTRITO NACIONAL	1013100-UCP	43201503	1,527	31/12/2024	71,256.61	0.20	14,563.64	56,692.97
CPU OPTIPLX TOWER 7020 CORE I7		DISTRITO NACIONAL	1013100-UCP	43201503	1,528	31/12/2024	71,256.61	0.20	14,563.64	56,692.97

CPU OPTIPLX TOWER 7020 CORE I7	DISTRITO NACIONAL	1013100-UCP	43201503	1.529	31/12/2024	71,256.61	0.20	14,563.64	56,692.97
LAPTOP I7 DELL LATITUDE 3550 CON DOCKING	DISTRITO NACIONAL	1013100-UCP	43211508	269	31/12/2024	85,369.73	0.20	17,448.12	67,921.61
LAPTOP I7 DELL LATITUDE 3550 CON DOCKING	DISTRITO NACIONAL	1013100-UCP	43211508	270	31/12/2024	85,369.73	0.20	17,448.12	67,921.61
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	259	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	260	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	261	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	262	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	263	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	264	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	265	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	266	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	267	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP	43211508	268	31/12/2024	98,859.44	0.20	20,205.20	78,654.24
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	103	14/02/2025	10,289.98	0.20	1,856.00	8,433.98
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	104	14/02/2025	10,289.98	0.20	1,856.00	8,433.98
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	105	14/02/2025	10,289.98	0.20	1,856.00	8,433.98
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	106	14/02/2025	10,289.98	0.20	1,856.00	8,433.98
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	107	14/02/2025	10,289.98	0.20	1,856.00	8,433.98
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	108	14/02/2025	10,289.98	0.20	1,856.00	8,433.98
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	100	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	101	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	102	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	109	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	110	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	11	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	12	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	13	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	14	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	15	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	16	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	17	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	18	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	19	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	20	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	21	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	22	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	23	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	24	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	25	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	26	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	27	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	28	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	29	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	30	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	31	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	32	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	33	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	34	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	35	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	36	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	37	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	38	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	39	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	40	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	41	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	42	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	43	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	44	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	45	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	46	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	47	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	48	14/02/2025	10,289.99	0.20	1,856.00	8,433.99

DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	49	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	50	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	52	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	53	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	54	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	55	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	56	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	57	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	58	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	59	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	60	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	61	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	62	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	63	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	64	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	65	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	66	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	67	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	68	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	69	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	70	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	71	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	72	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	73	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	74	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	75	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	76	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	77	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	78	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	79	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	80	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	81	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	82	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	83	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	84	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	85	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	86	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	87	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	88	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	89	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	90	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	91	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	92	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	93	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	94	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	51	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	95	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	96	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	97	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	98	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001-DIRECCION DE	43212114	99	14/02/2025	10,289.99	0.20	1,856.00	8,433.99
TABLET ARM APPLE	DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	7	14/02/2025	145,741.80	0.20	26,286.55	119,455.25
TABLET ARM APPLE	DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	8	14/02/2025	145,741.80	0.20	26,286.55	119,455.25
TABLET ARM APPLE	DISTRITO NACIONAL	1100001-DIRECCION DE	43211509	9	14/02/2025	145,741.80	0.20	26,286.55	119,455.25
CODIFICADOR NDI 4K	DISTRITO NACIONAL	1100001-DIRECCION DE	43211608		14/02/2025	16,590.80	0.20	2,992.35	13,598.45
SCANNER INALAMBICO CODIGO DE BARRAS	DISTRITO NACIONAL	1100001-DIRECCION DE	23101501	1	19/02/2025	2,364.72	0.20	420.10	1,944.62

MONITOR	SANTIAGO	2501022 AC.	43211902	1,974	01/04/2025	35,395.39	0.20	5,464.40	29,930.99
COMPUTADORA DELL XPS 8930 W10PRO INTEL 17-8700 64	SANTIAGO	2501022 AC.	43201503	1,734	01/04/2025	82,589.23	0.20	12,750.41	69,838.82
LAPTOPS ARM APPLE MACBOOK POR 2024	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	292	04/04/2025	117,823.00	0.20	17,996.23	99,826.77
LAPTOPS ARM APPLE MACBOOK POR 2024	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	293	04/04/2025	117,823.00	0.20	17,996.23	99,826.77
LAPTOPS ARM APPLE MACBOOK POR 2024	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	294	04/04/2025	117,823.00	0.20	17,996.23	99,826.77
LAPTOPS ARM APPLE MACBOOK POR 2024	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	295	04/04/2025	117,823.00	0.20	17,996.23	99,826.77
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	272	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	273	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	275	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	274	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	277	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	276	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	278	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	279	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	280	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	281	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	282	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	283	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	285	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	284	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	286	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	287	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	288	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	289	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	290	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	291	04/04/2025	136,608.61	0.20	20,865.54	115,743.07
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,915	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,916	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,917	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,918	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,919	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,920	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,921	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,922	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,923	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,924	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,925	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,926	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,927	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,928	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,929	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,930	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,931	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,932	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,933	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,934	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,935	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,936	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,937	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,938	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,939	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,940	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,941	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,942	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,943	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,944	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,945	04/04/2025	33,267.09	0.20	5,081.20	28,185.89

MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,946	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,947	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,948	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,949	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,950	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,951	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,952	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,953	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,954	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,955	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,956	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,657	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,958	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,959	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,960	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,961	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,962	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,963	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,964	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,965	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,966	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,967	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,968	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,969	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,970	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,971	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,972	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,674	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,675	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,676	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,677	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,678	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,679	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,680	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,681	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,682	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,683	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,684	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,685	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,686	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,687	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,688	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,689	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,690	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,691	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,692	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,693	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,694	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,695	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,696	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,697	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,698	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,699	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,700	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,701	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,702	04/04/2025	77,623.21	0.20	11,856.13	65,767.08

COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,703	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,704	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,705	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,706	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,707	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,708	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,709	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,710	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,711	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,712	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,713	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,714	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,715	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,716	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,717	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,718	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,719	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,720	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,721	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,722	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,723	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,724	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,725	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,726	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,727	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,728	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,729	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,730	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,731	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,732	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,733	04/04/2025	77,623.21	0.20	11,856.13	65,767.08
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	271QC34 (CN-01KP8W-WSL00-51D-AMRW-A00)	DISTRITO NACIONAL	1653000-DEPARTAMENT	43211902	1,914	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
MONITOR COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	BQ8Z864	EL SEYBO	2604011 - EL	43211902	1,913	04/04/2025	33,267.09	0.20	5,081.20	28,185.89
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER		DISTRITO NACIONAL	1100001-DIRECCION DE	43212114		30/06/2025	74,300.29	0.20	7,796.43	66,503.86
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER		DISTRITO NACIONAL	1100001-DIRECCION DE	43212114		30/06/2025	74,300.29	0.20	7,796.43	66,503.86
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER		DISTRITO NACIONAL	1100001-DIRECCION DE	43212114		30/06/2025	74,300.29	0.20	7,796.43	66,503.86
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER		DISTRITO NACIONAL	1100001-DIRECCION DE	43212114		30/06/2025	74,300.29	0.20	7,796.43	66,503.86
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER		DISTRITO NACIONAL	1100001-DIRECCION DE	43212114		30/06/2025	74,300.30	0.20	7,796.43	66,503.87
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER		DISTRITO NACIONAL	1100001-DIRECCION DE	43212114		30/06/2025	74,300.30	0.20	7,796.43	66,503.87
ESCANERES INFORMATICO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211501	46	05/08/2025	30,830.98	0.20	2,636.81	28,194.17
ESCANERES INFORMATICO		DISTRITO NACIONAL	1100001-DIRECCION DE	43211501	47	05/08/2025	30,830.98	0.20	2,636.81	28,194.17
LAPTOP PERSONAL	PF5BJF3L	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	296	19/08/2025	105,108.00	0.20	8,159.00	96,949.00
LAPTOP PERSONAL	PF5BCYV8	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	297	19/08/2025	105,108.00	0.20	8,159.00	96,949.00
LAPTOP PERSONAL	PF5B75VY	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	298	19/08/2025	105,108.00	0.20	8,159.00	96,949.00
LAPTOP PERSONAL	PF5B45GZ	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	299	19/08/2025	105,108.00	0.20	8,159.00	96,949.00
LAPTOP PERSONAL	PF5B5NJY	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	300	19/08/2025	105,108.00	0.20	8,159.00	96,949.00
LAPTOP PERSONAL	PF5B73EZ	DISTRITO NACIONAL	1100001-DIRECCION DE	43211508	301	19/08/2025	105,108.00	0.20	8,159.00	96,949.00
MONITOR DELL XPS 8930 W10PRO INTEL		EL SEYBO	2604022 - AC.DE	43211902	1,977	01/09/2025	54,478.50	0.20	3,870.72	50,607.78
CPU DELL XPS 8930 W10PRO INTEL 17-8700 (3.2 GHZ/12 MB CACHE/6 CORE) 64 GB DDR4-266HHZ		EL SEYBO	2604022 - AC.DE	43201503	1,549	01/09/2025	127,116.50	0.20	9,031.64	118,084.86
MONITOR COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,978	04/09/2025	24,032.23	0.20	1,668.01	22,364.22
MONITOR COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,980	04/09/2025	24,032.23	0.20	1,668.01	22,364.22
MONITOR COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,981	04/09/2025	24,032.23	0.20	1,668.01	22,364.22
MONITOR COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43221902	1,979	04/09/2025	24,032.23	0.20	1,668.01	22,364.22
MONITOR COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43211902	1,982	04/09/2025	24,032.23	0.20	1,668.01	22,364.22
CPU COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,552	04/09/2025	56,075.22	0.20	3,891.96	52,183.26
CPU COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,553	04/09/2025	56,075.22	0.20	3,891.96	52,183.26
CPU COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,554	04/09/2025	56,075.22	0.20	3,891.96	52,183.26

CPU COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,550	04/09/2025	56,075.22	0.20	3,891.96	52,183.26
CPU COMPUTADORA COMPLETA		DISTRITO NACIONAL	1100001-DIRECCION DE	43201503	1,551	04/09/2025	56,075.22	0.20	3,891.96	52,183.26
							175,599,204.76		**148,073,790.94**	**27,525,413.82**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS DE COMUNICACION AL 31 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CENTRAL DE RADIO		DISTRITO NACIONAL	1011100-	52161524	11	04/06/1993	2,761,080.44	0.10	2,761,079.44	1.00
MOTOROLA PRO3100 C/BATERIA Y CARGADOR		DAJABON	2105072 - AC.	52161522		31/12/2000	12,000.00	0.10	11,999.00	1.00
AMPLIFICADORES 2 BOCINAS		PERAVIA	2403011 - AC.	32101514		31/12/2000	850.00	0.10	849.00	1.00
BOCINA PARA COMPUTADORA		DISTRITO NACIONAL	1700000 -	43211607	12	31/12/2006	240.00	0.25	239.00	1.00
RADIO		DISTRITO NACIONAL	1011600-	52161524	7	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO		DISTRITO NACIONAL	1011600-	52161524	8	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	442TGLHV58	DISTRITO NACIONAL	1610102 -	52161524	3	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	442TGL8976	DISTRITO NACIONAL	1610102 -	52161524	4	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	752TSXY110	DISTRITO NACIONAL	1610102 -	52161524	2	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	752TSXX992	DISTRITO NACIONAL	1610102 -	52161524	1	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO BASE	442TGL8963	DISTRITO NACIONAL	1610102 -	52161524	9	31/12/2007	12,000.00	0.10	11,999.00	1.00
AMPLIFICADOR (POWER DE AUDIO)		DISTRITO NACIONAL	1114100-	32101514	3	30/06/2008	6,400.00	0.10	6,399.00	1.00
RADIO BASE DE 16 CANALES 5 WATT	672TJSV534	DISTRITO NACIONAL	1114100-	52161522	1	30/06/2008	10,000.00	0.10	9,999.00	1.00
AMPLIFICADORES		DISTRITO NACIONAL	1011101-	32101514	4	31/12/2008	5,000.00	0.10	4,999.00	1.00
BOCINAS DE PIE (ALTAVOCES)		DISTRITO NACIONAL	1114100-	52161512	8	31/12/2008	1,350.00	0.10	1,349.00	1.00
BOCINAS EN PIE (ALTAVOCES)		DISTRITO NACIONAL	1114100-	52161512	9	31/12/2008	1,350.00	0.10	1,349.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-	43211607	38	31/12/2008	550.00	0.33	549.00	1.00
RADIO BASE MOTOROLA		DISTRITO NACIONAL	1114100-	52161524	10	09/02/2009	252,880.00	0.10	252,879.00	1.00
PROYECTOR	PSPK3609207	DISTRITO NACIONAL	1013200 -	45111609	16	30/06/2009	21,000.00	0.10	20,999.00	1.00
RADIO MOTOROLA		DUARTE	2301011 -	52161522		03/07/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DUARTE	2301011 -	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DUARTE	2301011 -	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SAMANA	2305011 -	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SAMANA	2305011 -	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		PERAVIA	2403011 - AC.	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SANTIAGO	2501011 -	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SANTIAGO	2501011 -	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DISTRITO NACIONAL	1114100-	52161522		14/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DISTRITO NACIONAL	1410000 -	52161522		21/09/2009	13,340.00	0.10	13,339.00	1.00
CENTRAL DE RADIO CONTENIENDO TRES CABINAS		DISTRITO NACIONAL	1114100-	52161524	5	31/12/2009	17,500.00	0.10	17,499.00	1.00
RECEPTORES DE RADIO		DISTRITO NACIONAL	1610200-	52161524	6	31/12/2009	14,501,126.15	0.10	14,501,125.15	1.00
ALTAVOCES		DISTRITO NACIONAL	1651000-	43211607	17	31/12/2009	570.00	0.33	569.00	1.00
MOTOROLA C/FUENTE Y BATERIA		SANTIAGO	2605011 - EL	52161522		31/12/2009	12,644.00	0.10	12,643.00	1.00
RADIO MOTOROLA		PERAVIA	2403011 - AC.	52161522		01/01/2010	47,328.00	0.10	47,327.00	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	20	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	21	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	14	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	15	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIOS DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	16	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	17	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	22	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001-	52161522	23	28/01/2010	1,599.95	0.10	1,598.95	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 -	43211607	20	31/12/2010	585.00	0.33	584.00	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 -	43211607	21	31/12/2010	585.00	0.33	584.00	1.00
EQUIPO DE PERIFONEO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	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	45111609	14	31/12/2010	28,000.00	0.10	27,999.00	1.00
RADIO COMUNICACIÒN		DUARTE	2301011 -	52161522	74	31/12/2010	12,644.00	0.10	12,643.00	1.00
BATERIA		DUARTE	2301011 -	32101514	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
MOTOROLA 1 BATERIA		SAMANA	2305011 -	52161522		31/12/2010	1,599.89	0.10	1,598.89	1.00
RADIO CON 1 BATERIA CON SU CARGADOR		SAN PEDRO DE MACORIS	2602032 -	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
RADIO PARA COMUNICACION		HATO MAYOR	2603011 - HATO	52161522	73	31/12/2010	13,804.00	0.10	13,803.00	1.00
RADIO CON FUENTE Y BATERIA		EL SEYBO	2604011 - EL	52161522	72	31/12/2010	12,644.00	0.10	12,643.00	1.00
RADIO CON CARGADOR Y BATERIA		BARAHONA	2701011 - AC.	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
EPSON BLANCO S/PSCF180477L		SAMANA	2305011 -	45111609	15	31/12/2011	22,000.00	0.10	21,999.00	1.00
REPETIDOR DE RADIO		DISTRITO NACIONAL	1114100-	43222817	10	30/06/2012	6,000.00	0.10	5,999.00	1.00
AMPLIFICADOR POWER TBA 500		DISTRITO NACIONAL	1114100-	32101514	1	30/06/2012	5,000.00	0.10	4,999.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1011100-	52161512	1	31/12/2012	3,200.00	0.10	3,199.00	1.00
PROYECTOR DE DIAPOSITIVAS	SL6F36014L	DISTRITO NACIONAL	1500001 -	45111609	11	31/12/2012	10,500.00	0.10	10,499.00	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	2	06/06/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121504	11	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	3	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	4	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	5	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	6	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	7	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	8	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	9	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	10	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	11	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	12	06/09/2013	9,239.40	0.10	9,238.40	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-	45121501	13	06/09/2013	9,239.40	0.10	9,238.40	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	14	06/09/2013	10,030.00	0.10	10,029.00	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	15	06/09/2013	10,030.00	0.10	10,029.00	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	16	06/09/2013	10,030.00	0.10	10,029.00	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	17	06/09/2013	10,030.00	0.10	10,029.00	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	18	06/09/2013	10,030.00	0.10	10,029.00	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	19	06/09/2013	10,030.00	0.10	10,029.00	1.00
DIA NOCHE		DISTRITO NACIONAL	1011600-	45121501	20	06/09/2013	10,030.00	0.10	10,029.00	1.00
PROYECTOR	PSF2Y1064L	DISTRITO NACIONAL	1013100-UCP	45111609	1	31/12/2013	52,392.00	0.10	52,391.00	1.00
PROYECTOR MULTIMEDIA		DISTRITO NACIONAL	1840000-	45111609	13	31/12/2013	58,410.00	0.10	58,409.00	1.00
PROYECTOR	SL6F361010L	DISTRITO NACIONAL	1920000-DEPARTAMENT	45111609	26	31/12/2013	52,392.00	0.10	52,391.00	1.00
CAMARA DE SEGURIDAD		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	46171610	1	31/12/2013	9,239.40	0.10	9,238.40	1.00
PROYECTOR DE IMAGENES		DISTRITO NACIONAL	1940100-	45111609	25	05/03/2014	20,000.00	0.10	19,999.00	1.00
PROYECTOR EPSON MOD.3210	PSNF177166L	DISTRITO NACIONAL	1200001 -	45111609	3	17/03/2014	30,562.00	0.10	30,561.00	1.00
MULTIMEDIA	SL6F361243L	DISTRITO NACIONAL	1011101-	45111609	8	13/08/2014	100,418.32	0.10	100,417.32	1.00
PROYECTOR	S/S	DISTRITO NACIONAL	1100001-DIRECCION DE	45111609	5	31/12/2014	52,392.00	0.10	52,391.00	1.00
PROYECTOR	V9TK490548	DISTRITO NACIONAL	1100001-DIRECCION DE	45111609	17	01/01/2015	11,750.00	0.10	11,749.00	1.00
RADIO	752TRM2752	DISTRITO NACIONAL	1011001-	52161522	11	06/10/2015	16,284.00	0.10	16,283.00	1.00

RADIO DE 16 CANALES 5 WAT	752TRM2730	DISTRITO NACIONAL	1410000 -	52161522	12	06/10/2015	16,284.00	0.10	16,283.00	1.00
TELEVISION PLASMA LED	N40J5000AF	DISTRITO NACIONAL	1011100-	52161505	18	19/08/2016	21,182.20	0.10	19,886.24	1,295.96
RADIO DE COMUNICACION		VALVERDE	2101011 -	52161522	29	24/05/2017	16,284.00	0.10	14,044.00	2,240.00
RADIO DE COMUNICACION		VALVERDE	2101011 -	52161522	28	24/05/2017	16,284.00	0.10	14,044.00	2,240.00
RADIO DE COMUNICACION		VALVERDE	2101011 -	52161522	24	24/05/2017	16,284.00	0.10	14,044.00	2,240.00
RADIO DE COMUNICACION		VALVERDE	2101011 -	52161522	27	24/05/2017	16,284.00	0.10	14,044.00	2,240.00
RADIO DE COMUNICACION		VALVERDE	2101011 -	52161522	26	24/05/2017	16,284.00	0.10	14,044.00	2,240.00
RADIO DE COMUNICACION		VALVERDE	2101011 -	52161522	25	24/05/2017	16,284.00	0.10	14,044.00	2,240.00
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0177	DISTRITO NACIONAL	1114100-	52161522	34	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0235	DISTRITO NACIONAL	1114100-	52161522	36	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0194	DISTRITO NACIONAL	1114100-	52161522	37	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0176	DISTRITO NACIONAL	1114100-	52161522	38	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0208	DISTRITO NACIONAL	1114100-	52161522	39	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0124	DISTRITO NACIONAL	1114100-	52161522	40	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0191	DISTRITO NACIONAL	1114100-	52161522	41	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0128	DISTRITO NACIONAL	1114100-	52161522	42	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0232	DISTRITO NACIONAL	1114100-	52161522	44	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0234	DISTRITO NACIONAL	1114100-	52161522	45	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1114100-	52161522	46	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1114100-	52161522	47	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1114100-	52161522	48	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1114100-	52161522	49	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1114100-	52161522	50	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1114100-	52161522	56	09/03/2018	16,490.50	0.10	12,917.48	3,573.02
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1114100-	52161522	4	09/03/2018	16,490.50	0.10	12,917.48	3,573.02
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1114100-	52161522	5	09/03/2018	16,490.50	0.10	12,917.48	3,573.02
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1114100-	52161522	6	09/03/2018	16,490.50	0.10	12,917.48	3,573.02
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1114100-	52161522	7	09/03/2018	16,490.50	0.10	12,917.48	3,573.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	11	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	10	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	9	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P /RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	8	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	7	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	6	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/ RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	5	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	4	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P /RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	3	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P/ RADIO DE COMUNICACIN		DISTRITO NACIONAL	1114100-	43221706	2	09/03/2018	4,130.00	0.10	3,235.48	894.52
ANTENA AREA P RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	43221706	1	09/03/2018	4,130.00	0.10	3,235.48	894.52
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	5	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	6	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	7	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	8	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	9	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	10	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CARGADOR DE BATERIA		DISTRITO NACIONAL	1114100-	26111701	11	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
FUENTE		DISTRITO NACIONAL	1114100-	39121011	8	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	7	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	6	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	5	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	4	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	3	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	2	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
FUENTE		DISTRITO NACIONAL	1114100-	39121011	1	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1114100-	52161522	51	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-	52161522	10	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-	52161522	30	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0170	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	52161522	43	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	442TLY4343	HERMANA MIRABAL	2303032 - AC.	52161522	31	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	442TLY7811	HERMANA MIRABAL	2303032 - AC.	52161522	32	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
RADIO HADEE MOVIL		HERMANA MIRABAL	2303032 - AC.	52161522	8	09/03/2018	16,490.50	0.10	12,917.48	3,573.02
ANTENA AREA/RADIO DE COMUNICACION		HERMANA MIRABAL	2303032 - AC.	43221706	12	09/03/2018	4,130.00	0.10	3,235.48	894.52
FUENTE	2017050030	HERMANA MIRABAL	2303032 - AC.	39121011	9	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0190	SAMANA	2305011 -	52161522	35	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
FUENTE		SAN CRISTOBAL	2401011 -	39121011	10	09/03/2018	7,021.00	0.10	5,499.94	1,521.06
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN VHF	019TRC0201	BARAHONA	2701011 - AC.	52161522	9	09/03/2018	17,110.00	0.10	13,402.52	3,707.48
CARGADOR DE BATERIA		BARAHONA	2701011 - AC.	26111701	4	09/03/2018	5,310.00	0.10	4,159.50	1,150.50
CAMARA DIGITAL	2639149	DISTRITO NACIONAL	1011100-	45121504	27	24/05/2018	107,969.57	0.10	82,320.95	25,648.62
CAMARA DIGITAL	2639296	DISTRITO NACIONAL	1011100-	45121504	28	24/05/2018	107,969.57	0.10	82,320.95	25,648.62
CAMARA DE VIDEO	AJ-PX230	DISTRITO NACIONAL	1011100-	45121515	1	24/05/2018	514,906.62	0.10	392,586.74	122,319.88
TRIPODE		DISTRITO NACIONAL	1011100-	56101536	2	24/05/2018	24,865.55	0.10	18,958.26	5,907.29
TRIPODE		DISTRITO NACIONAL	1011100-	56101536	1	24/05/2018	3,031.13	0.10	2,311.11	720.02
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-	45121603	1	24/05/2018	85,527.88	0.10	65,209.88	20,318.00
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-	45121603	2	24/05/2018	85,527.88	0.10	65,209.88	20,318.00
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-	45121603	3	24/05/2018	185,313.10	0.10	141,291.03	44,022.07
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-	45121603	4	24/05/2018	185,313.10	0.10	141,291.03	44,022.07
RADIO PORTATIL		DISTRITO NACIONAL	1360000-	52161522	18	30/10/2018	3,469.20	0.10	2,494.81	974.39
RADIO PORTATIL		DISTRITO NACIONAL	1360000-	52161522	19	30/10/2018	3,469.20	0.10	2,494.81	974.39
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-	43191610	1	30/10/2018	11,724.48	0.10	8,431.09	3,293.39
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)		DISTRITO NACIONAL	1360000-	41112407	1	30/10/2018	19,492.42	0.10	14,017.90	5,474.52
JALON PORTA-PRISMA(3.7M)		DISTRITO NACIONAL	1360000-	43191610	2	30/10/2018	11,925.38	0.10	8,576.11	3,349.27
COLECTOR DE DATOS PARA ESTACION TOTAL OS-105PSSBG		DISTRITO NACIONAL	1360000-	43191610	3	30/10/2018	446,294.88	0.10	320,944.66	125,350.22
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)		DISTRITO NACIONAL	1360000-	43191501	1	30/10/2018	71,636.57	0.10	51,516.00	20,120.57
TRIPODE DE MADERA		DISTRITO NACIONAL	1360000-	43191610	5	30/10/2018	12,457.26	0.10	8,958.35	3,498.91
KIT RECEPTOR GNSS HIPER V CON S-08,		DISTRITO NACIONAL	1360000-	52161518	2	30/10/2018	1,118,837.82	0.10	804,592.40	314,245.42
TRIPODE DE METAL.		DISTRITO NACIONAL	1360000-	56101536	3	30/10/2018	8,441.72	0.10	6,070.89	2,370.83
PRISMA (PARA ESTACION TOTAL).		DISTRITO NACIONAL	1360000-	43191610	4	30/10/2018	15,363.60	0.10	11,048.47	4,315.13
PLANTA DE MUSICA DE 2800 WATSS		DISTRITO NACIONAL	1500001 -	52161500	19	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		DISTRITO NACIONAL	1500001 -	52161511	21	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		DISTRITO NACIONAL	1500001 -	52161512	13	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		DISTRITO NACIONAL	1500001 -	52161512	49	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		DISTRITO NACIONAL	1500001 -	52161512	51	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		DISTRITO NACIONAL	1500001 -	52161512	53	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATTS		DISTRITO NACIONAL	1500001 -	52161500	1	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		VALVERDE	2101011 -	52161511	3	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		VALVERDE	2101011 -	52161512	15	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		VALVERDE	2101011 -	52161512	16	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		VALVERDE	2101011 -	52161500	3	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		DAJABON	2102011 -	52161511	17	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		DAJABON	2102011 -	52161512	40	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		DAJABON	2102011 -	52161512	41	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		DAJABON	2102011 -	52161500	15	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		MONTE CRISTI	2104011 -	52161511	13	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		MONTE CRISTI	2104011 -	52161512	32	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		MONTE CRISTI	2104011 -	52161512	33	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		MONTE CRISTI	2104011 -	52161500	11	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		DUARTE	2301011 -	52161511	6	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		DUARTE	2301011 -	52161512	19	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		DUARTE	2301011 -	52161512	20	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		DUARTE	2301011 -	52161500	5	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		SANCHEZ RAMIREZ	2302011 -	52161511	16	10/12/2018	5,400.00	0.10	3,822.92	1,577.08

BOCINA DE 15" EN TELA		SANCHEZ RAMIREZ	2302011 -	52161512	38	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		SANCHEZ RAMIREZ	2302011 -	52161512	39	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		SANCHEZ RAMIREZ	2302011 -	52161500	14	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		HERMANA MIRABAL	2303011 - AC.	52161511	8	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		HERMANA MIRABAL	2303011 - AC.	52161512	24	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		HERMANA MIRABAL	2303011 - AC.	52161500	7	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
BOCINA DE 15" EN TELA		HERMANA MIRABAL	2303022 - AC.	52161512	23	10/12/2018	2,200.00	0.10	1,557.12	642.88
RADIO DE MUSICA PARA CARRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52161511	7	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52161512	22	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	52161500	6	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		SAMANA	2305011 -	52161511	10	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		SAMANA	2305011 -	52161512	25	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		SAMANA	2305011 -	52161512	26	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		SAMANA	2305011 -	52161500	8	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		SAN CRISTOBAL	2401011 -	52161511	18	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		SAN CRISTOBAL	2401011 -	52161512	42	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		SAN CRISTOBAL	2401011 -	52161500	16	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
BOCINA 15 EN TELA		SAN CRISTOBAL	2401011 -	52161512	43	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA 15 EN TELA		SAN CRISTOBAL	2401011 -	52161512	52	10/12/2018	2,200.00	0.10	1,557.12	642.88
RADIO DE MUSICA PARA CARRO		SAN JOSE DE OCOA	2402011 -	52161511	11	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		SAN JOSE DE OCOA	2402011 -	52161512	28	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		SAN JOSE DE OCOA	2402011 -	52161512	29	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		SAN JOSE DE OCOA	2402011 -	52161500	9	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		PERAVIA	2403011 - AC.	52161511	5	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		PERAVIA	2403011 - AC.	52161512	17	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		PERAVIA	2403011 - AC.	52161512	18	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		PERAVIA	2403011 - AC.	52161500	4	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		MONTE PLATA	2404011 - AC.	52161511	22	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		MONTE PLATA	2404011 - AC.	52161512	50	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		MONTE PLATA	2404011 - AC.	52161512	21	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		MONTE PLATA	2404011 - AC.	52161500	20	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
BOCINA 15 EN TELA		MONTE PLATA	2404011 - AC.	52161512	48	10/12/2018	2,200.00	0.10	1,557.12	642.88
RADIO DE MUSICA PARA CARRO		LA ALTAGRACIA	2601011 -	52161511	12	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		LA ALTAGRACIA	2601011 -	52161512	30	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		LA ALTAGRACIA	2601011 -	52161512	31	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		LA ALTAGRACIA	2601011 -	52161500	10	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO	S/S	SAN PEDRO DE MACORIS	2602011 - SAN	52161511	4	10/12/2018	5,400.01	0.10	3,822.92	1,577.09
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN	52161511	20	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	52161512	46	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN	52161512	47	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		SAN PEDRO DE MACORIS	2602011 - SAN	52161500	18	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		HATO MAYOR	2603011 - HATO	52161511	15	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		HATO MAYOR	2603011 - HATO	52161512	36	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		HATO MAYOR	2603011 - HATO	52161512	37	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		HATO MAYOR	2603011 - HATO	52161500	13	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL	52161512	14	10/12/2018	2,200.00	0.10	1,557.12	642.88
RADIO DE MUSICA PARA CARRO		EL SEYBO	2604011 - EL	52161511	2	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
RADIO DE MUSICA PARA CARRO		EL SEYBO	2604011 - EL	52161511	14	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL	52161512	34	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL	52161512	35	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATTS		EL SEYBO	2604011 - EL	52161500	2	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
PLANTA DE MUSICA DE 2800 WATSS		EL SEYBO	2604011 - EL	52161500	12	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
RADIO DE MUSICA PARA CARRO		BARAHONA	2701011 - AC.	52161511	19	10/12/2018	5,400.00	0.10	3,822.92	1,577.08
BOCINA DE 15" EN TELA		BARAHONA	2701011 - AC.	52161512	44	10/12/2018	2,200.00	0.10	1,557.12	642.88
BOCINA DE 15" EN TELA		BARAHONA	2701011 - AC.	52161512	45	10/12/2018	2,200.00	0.10	1,557.12	642.88
PLANTA DE MUSICA DE 2800 WATSS		BARAHONA	2701011 - AC.	52161500	17	10/12/2018	6,500.00	0.10	4,601.90	1,898.10
CAMARA DIGITAL ,20 MEGAPIXEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	23	05/04/2019	10,502.00	0.10	7,100.64	3,401.36
CAMARA DIGITAL,20 MEGAPIXEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	25	05/04/2019	10,502.00	0.10	7,100.64	3,401.36
CAMARA DIGITAL,20 MEGAPIXEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	24	05/04/2019	10,502.00	0.10	7,100.64	3,401.36
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001-	52161512	2	25/06/2019	11,798.00	0.10	7,714.18	4,083.82
BOCINA DE PLAFON 16W DIAMETRO 9 .4		DISTRITO NACIONAL	1011001-	52161512	3	25/06/2019	11,798.00	0.10	7,714.18	4,083.82
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001-	52161512	4	25/06/2019	11,798.00	0.10	7,714.18	4,083.82
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001-	52161512	5	25/06/2019	11,797.99	0.10	7,714.18	4,083.81
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001-	52161512	6	25/06/2019	11,797.99	0.10	7,714.18	4,083.81
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001-	52161512	7	25/06/2019	11,797.99	0.10	7,714.18	4,083.81
PROYECTOR PROFESIONAL 4300 LMS 4.3		DISTRITO NACIONAL	1011100-	45111609	18	25/06/2019	154,504.66	0.10	101,059.88	53,504.78
BASE ORIGINAL DE PROYETOR		DISTRITO NACIONAL	1011100-	56101710	1	25/06/2019	11,735.69	0.10	7,673.34	4,062.35
RECIBIDOR/AMPLIFICACION DIGITAL 5.2 BLUETOOTH 5		DISTRITO NACIONAL	1011100-	32101514	9	25/06/2019	167,072.90	0.10	109,237.84	57,835.06
CAMARA CON PANORAMICA VIDEOCONFERENCIA , INCLINACION	A8TCAOO41	DISTRITO NACIONAL	1011100-	45121515	2	25/06/2019	176,595.85	0.10	115,464.46	61,131.39
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 -	45121515	4	22/07/2019	3,776.00	0.10	2,440.70	1,335.30
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 -	45121515	5	22/07/2019	3,776.00	0.10	2,440.70	1,335.30
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 -	45121515	6	22/07/2019	3,776.00	0.10	2,440.70	1,335.30
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 -	45121515	7	22/07/2019	3,776.00	0.10	2,440.70	1,335.30
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 -	45121515	8	22/07/2019	3,776.00	0.10	2,440.70	1,335.30
BARRERAS DE CONTROL PARA ENTRADAS Y SALIDAS DE LOS PARQUEOS, SEDE CENTRAL Y ALMACEN KM.18 DEL INAPA		DISTRITO NACIONAL	1011001- DIRECCION	46151505		29/08/2019	56,640.00	0.10	36,027.20	20,612.80
BARRERAS DE CONTROL PARA ENTRADAS Y SALIDAS DE LOS PARQUEOS, SEDE CENTRAL Y ALMACEN KM.18 DEL INAPA		DISTRITO NACIONAL	1011001- DIRECCION	46151505		29/08/2019	56,640.00	0.10	36,027.20	20,612.80
BARRERAS DE CONTROL PARA ENTRADAS Y SALIDAS DE LOS PARQUEOS, SEDE CENTRAL Y ALMACEN KM.18 DEL INAPA		DISTRITO NACIONAL	1012001- DIRECCION	46151505		29/08/2019	56,640.00	0.10	36,027.20	20,612.80
RADIO PORTATIL		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	32	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	31	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	30	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	29	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	28	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	27	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	26	11/10/2019	1,672.10	0.10	1,043.70	628.40
RADIO PORTATILES		DISTRITO NACIONAL	1012001- DIRECCION DE	52161511	25	11/10/2019	1,672.10	0.10	1,043.70	628.40
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.		DISTRITO NACIONAL	1012001- DIRECCION DE	20122615	1	11/10/2019	180,009.00	0.10	112,386.60	67,622.40
CU-TSC3,2.4 GHZ RADIO, QWERTY KEYPAD.		DISTRITO NACIONAL	1012001- DIRECCION DE	20122615	2	11/10/2019	180,009.00	0.10	112,386.60	67,622.40
TRIPODE DE METAL		DISTRITO NACIONAL	1360000-	56101536	5	11/10/2019	7,386.21	0.10	4,611.26	2,774.95
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-	43191610	17	11/10/2019	11,724.48	0.10	7,319.68	4,404.80
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-	43191610	16	11/10/2019	11,724.48	0.10	7,319.68	4,404.80
JALON PORTA-PRISMA (3.7M)		DISTRITO NACIONAL	1360000-	43191610	15	11/10/2019	11,925.08	0.10	7,445.68	4,479.40
JALON PORTA-PRISMA (3,7 M)		DISTRITO NACIONAL	1360000-	43191610	14	11/10/2019	11,925.08	0.10	7,445.68	4,479.40
PORTA PRISMA C/TARJETA		DISTRITO NACIONAL	1360000-	43191610	13	11/10/2019	15,363.60	0.10	9,592.10	5,771.50
PORTA PRISMA C/TARJETA		DISTRITO NACIONAL	1360000-	43191610	12	11/10/2019	15,363.60	0.10	9,592.10	5,771.50
ESTACION TOTAL OS-105 PSSBG,CON COLECTOR		DISTRITO NACIONAL	1360000-	43191610	11	11/10/2019	413,000.00	0.10	257,851.50	155,148.50
ESTACION TOTAL OS-105PSSBG,CON COLECTOR		DISTRITO NACIONAL	1360000-	43191610	10	11/10/2019	413,000.00	0.10	257,851.50	155,148.50

	S/N 5905R91102,5905R91199RS63		1360000- DEPARTAMENT								
KIT RECEPTOR GNSS HIPER V CON S-10 PROCESA SEÑALES EN EL ESPACIO	D09063	DISTRITO NACIONAL	O TECNICO	52161518	4	11/10/2019	1,067,849.99	0.10	666,698.34	401,151.65
TRIPODE DE METAL.		DISTRITO NACIONAL	1360000-	56101536	4	11/10/2019	7,386.21	0.10	4,611.26	2,774.95
PRISMA (PARA ESTACION TOTAL)		DISTRITO NACIONAL	1360000-	43191610	9	11/10/2019	13,315.12	0.10	8,313.24	5,001.88
PRISMA (PARA ESTACION TOTAL)		DISTRITO NACIONAL	1360000-	43191610	8	11/10/2019	13,315.12	0.10	8,313.24	5,001.88
JALONES TELESCOPICOS 4.6M DE ALUMINI, GRADUACION METRICA, CON NIVEL DE BURBUJA SECO		DISTRITO NACIONAL	1360000-	43191610	7	11/10/2019	10,335.32	0.10	6,452.86	3,882.46
JALONES TELESCOPICOS 4.6M DE ALUMINIO, GRADUACION METRICA, CON NIVEL DE BURBUJA SECO		DISTRITO NACIONAL	1360000-	43191610	6	11/10/2019	10,335.33	0.10	6,452.86	3,882.47
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI,BLUETOOTH)		DISTRITO NACIONAL	1360000-	43191501	3	11/10/2019	84,004.20	0.10	52,447.24	31,556.96
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)		DISTRITO NACIONAL	1360000-	43191501	2	11/10/2019	84,004.20	0.10	52,447.24	31,556.96
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS		DISTRITO NACIONAL	1011100-	52161511	46	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS		DISTRITO NACIONAL	1011100-	52161511	45	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051683-4	DISTRITO NACIONAL	1011100-	52161511	44	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051583-7	DISTRITO NACIONAL	1011100-	52161511	43	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051673-7	DISTRITO NACIONAL	1011100-	52161511	42	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051672-0	DISTRITO NACIONAL	1011100-	52161511	41	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051674-4	DISTRITO NACIONAL	1011100-	52161511	40	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051677-5	DISTRITO NACIONAL	1011100-	52161511	39	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051675-1	DISTRITO NACIONAL	1011100-	52161511	38	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051664-7	DISTRITO NACIONAL	1011100-	52161511	37	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051678-2	DISTRITO NACIONAL	1011100-	52161511	34	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051667-8	DISTRITO NACIONAL	1011100-	52161511	33	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL	18051666-1	DISTRITO NACIONAL	1114000-	52161511	36	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
RADIO PORTATIL	18051682-7	DISTRITO NACIONAL	1114000-	52161511	35	29/11/2019	9,440.00	0.10	5,768.81	3,671.19
	1RSAD11604,5922R91377,5922		1360000-							
KIT RECEPTOR GNSS HIPER V CON S-10 OC DOS RECEPTORESMAS BASE MAS ROVER	R91363	DISTRITO NACIONAL	DEPARTAMENT	52161518	3	04/12/2019	1,030,015.80	0.10	628,004.16	402,011.64
CENTRAL TELEFONICA PBX CON INSTALACION Y CONFIGURACION		SAN CRISTOBAL	2401011 -	43222805	1	11/08/2020	226,877.76	0.10	122,741.80	104,135.96
DETECTOR DRAGER PAC3500H25		SAN CRISTOBAL	2401011 -	46171613	1	03/09/2020	184,080.00	0.10	98,478.58	85,601.42
CAMARA FOTOGRAFICA DE VIDEOCONFERENCIA		DISTRITO NACIONAL	1011100-	45121515	8	12/01/2021	75,520.00	0.10	37,689.10	37,830.90
RADIO TRANSMISOR -SET DE 4		VALVERDE	2101011 -	52161523	52	04/05/2021	43,011.00	0.10	20,130.98	22,880.02
RADIO TRANSMISION-SET DE4		DUARTE	2301043 - AC.LA	52161523	51	04/05/2021	36,816.00	0.10	17,231.25	19,584.75
RADIO TANSMISOR -SET DE 4		HERMANA MIRABAL	2303032 - AC.	52161523	55	04/05/2021	36,816.00	0.10	17,231.25	19,584.75
RADIO TRANSMISOR - SET DE4		SAMANA	2305011 -	52161523	53	04/05/2021	36,816.00	0.10	17,231.25	19,584.75
RADIO TRANSMISOR -SET DE 4		PERAVIA	2403011 - AC.	52161523	54	04/05/2021	36,816.00	0.10	17,231.25	19,584.75
RADIO TRANSMISOR-SET DE 4		BARAHONA	2701032 - AC.	52161523	50	04/05/2021	36,816.00	0.10	17,231.25	19,584.75
PORTA BANNER TIPO ARAÑA EN METAL GRIS BASE BLANCA		SAN CRISTOBAL	2401011 -	48102101	1	08/07/2021	18,408.00	0.10	8,288.64	10,119.36
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDA		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		12/08/2021	2,900.00	0.10	1,278.17	1,621.83
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.41	0.10	1,277.38	1,623.03
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62

DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		13/08/2021	2,900.00	0.10	1,277.38	1,622.62
CAMARA DE SEGURIDAD SWANN8CN	SAN CRISTOBAL	2401011 -	45121501	21	17/08/2021	22,995.00	0.10	10,103.36	12,891.64
CAMARA DE SEGURIDAD SWANN8CN	SAN CRISTOBAL	2401011 -	45121501	22	17/08/2021	18,995.00	0.10	8,345.48	10,649.52
CAMARA	DISTRITO NACIONAL	1011100-	45121504	30	16/09/2021	186,440.00	0.10	80,411.78	106,028.22
LENTE 50MM	DISTRITO NACIONAL	1011100-	45111615003	5	16/09/2021	17,700.00	0.10	7,634.05	10,065.95
LENTE 24-105MM	DISTRITO NACIONAL	1011100-	45111615	6	16/09/2021	100,300.00	0.10	43,259.37	57,040.63
LENS/FULL-FRAME FRORMAT	DISTRITO NACIONAL	1011100-	45111615	7	16/09/2021	20,060.00	0.10	8,652.17	11,407.83
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.34	0.10	1,206.45	1,693.89
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-	42211707		11/11/2021	2,900.00	0.10	1,206.45	1,693.55
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1011001-	52161500201	2	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	10	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	11	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	12	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	13	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	14	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	15	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	16	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
AMPLIFICADORES PARA PERIFONEO(PA-480 UBS/SD)		DISTRITO NACIONAL	1500001 -	32101514	17	18/11/2021	9,440.00	0.10	3,909.22	5,530.78
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500201	1	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500	3	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500201	5	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500201	4	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500201	6	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500201	7	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 -	52161500201	8	18/11/2021	6,608.00	0.10	2,736.44	3,871.56
TERMINAL DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1900001 -	43232111	9	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminar Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 -	43232111	10	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 -	43232111	5	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 -	43232111	6	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 -	43232111	7	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 -	43232111	8	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Termial Contril de Asistencia ZKTeco	A7K22011860029	DUARTE	2301011 -	43232111	1	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminal Control de Asistencia ZKTeco	A7K2201860024	SAN JOSE DE OCOA	2402011 -	43232111	4	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Terminal COntrol de Asistencia ZKTeco	A7K2201860022	PERAVIA	2403000 -	43232111	3	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
Termianrl Control de Asistencia ZKTeco	A7K2201860035	PERAVIA	2403011 - AC.	43232111	2	31/01/2022	26,292.76	0.10	10,355.77	15,936.99
NVR DE 128 CANALES Y 16 BAHIAS		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	111	07/09/2022	3,571,212.35	0.10	1,192,360.62	2,378,851.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879193	DISTRITO NACIONAL	1610300-	45121504	634	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879190	DISTRITO NACIONAL	1610300-	45121504	635	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879124	DISTRITO NACIONAL	1610300-	45121504	636	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879191	DISTRITO NACIONAL	1610300-	45121504	637	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879192	DISTRITO NACIONAL	1610300-	45121504	638	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879199	DISTRITO NACIONAL	1610300-	45121504	639	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879147	DISTRITO NACIONAL	1610300-	45121504	640	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879195	DISTRITO NACIONAL	1610300-	45121504	641	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70878964	DISTRITO NACIONAL	1610300-	45121504	642	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879183	DISTRITO NACIONAL	1610300-	45121504	643	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879118	DISTRITO NACIONAL	1610300-	45121504	644	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879108	DISTRITO NACIONAL	1610300-	45121504	645	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879103	DISTRITO NACIONAL	1610300-	45121504	646	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879112	DISTRITO NACIONAL	1610300-	45121504	647	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879201	DISTRITO NACIONAL	1610300-	45121504	649	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879110	DISTRITO NACIONAL	1610300-	45121504	648	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J75837612	DISTRITO NACIONAL	1610300-	45121504	650	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J75837580	DISTRITO NACIONAL	1610300-	45121504	651	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J76953240	DISTRITO NACIONAL	1610300-	45121504	652	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J75837523	DISTRITO NACIONAL	1610300-	45121504	653	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J75837560	DISTRITO NACIONAL	1610300-	45121504	654	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879109	DISTRITO NACIONAL	1610300-	45121504	655	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879247	DISTRITO NACIONAL	1610300-	45121504	656	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879194	DISTRITO NACIONAL	1610300-	45121504	657	07/09/2022	8,288.36	0.10	2,767.34	5,521.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879101	DISTRITO NACIONAL	1610300-	45121504	658	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879196	DISTRITO NACIONAL	1610300-	45121504	659	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879114	DISTRITO NACIONAL	1610300-	45121504	660	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879122	DISTRITO NACIONAL	1610300-	45121504	661	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878396	DISTRITO NACIONAL	1610300-	45121504	662	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878393	DISTRITO NACIONAL	1610300-	45121504	663	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878506	DISTRITO NACIONAL	1610300-	45121504	664	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878509	DISTRITO NACIONAL	1610300-	45121504	665	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878493	DISTRITO NACIONAL	1610300-	45121504	666	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878487	DISTRITO NACIONAL	1610300-	45121504	668	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878697	DISTRITO NACIONAL	1610300-	45121504	669	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70878504	DISTRITO NACIONAL	1610300-	45121504	667	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879011	DISTRITO NACIONAL	1610300-	45121504	670	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879015	DISTRITO NACIONAL	1610300-	45121504	671	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879014	DISTRITO NACIONAL	1610300-	45121504	672	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879010	DISTRITO NACIONAL	1610300-	45121504	673	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879016	DISTRITO NACIONAL	1610300-	45121504	674	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879020	DISTRITO NACIONAL	1610300-	45121504	675	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879140	EL SEYBO	2604022 - AC.DE	45121504	676	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879133	EL SEYBO	2604022 - AC.DE	45121504	677	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879138	EL SEYBO	2604022 - AC.DE	45121504	678	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879128	EL SEYBO	2604022 - AC.DE	45121504	679	08/09/2022	8,288.36	0.10	2,765.07	5,523.29

PANEL CAMARA DIGITAL NEEWER CN-304	J70879126	EL SEYBO	2604022 - AC.DE	45121504	680	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
PANEL CAMARA DIGITAL NEEWER CN-304	J70879127	EL SEYBO	2604022 - AC.DE	45121504	681	08/09/2022	8,288.36	0.10	2,765.07	5,523.29
RADIO DE COMUNICACION	1335VG5819	DISTRITO NACIONAL	1011600-	52161522	57	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335VG2034	DISTRITO NACIONAL	1011600-	52161522	58	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335VP5670	DISTRITO NACIONAL	1011600-	52161522	59	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335YM2439	DISTRITO NACIONAL	1011600-	52161522	60	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335VH0176	DISTRITO NACIONAL	1011600-	52161522	61	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335VQ2045	DISTRITO NACIONAL	1011600-	52161522	62	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335YM2510	DISTRITO NACIONAL	1011600-	52161522	63	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335UM2097	DISTRITO NACIONAL	1011600-	52161522	64	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335TH3970	DISTRITO NACIONAL	1011600-	52161522	65	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION	1335VG5846	DISTRITO NACIONAL	1011600-	52161522	66	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	52161522	67	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	52161522	68	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	52161522	69	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	52161522	70	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
RADIO DE COMUNICACION		DISTRITO NACIONAL	1114100-	52161522	71	20/10/2022	19,375.60	0.10	6,236.37	13,139.23
PANEL CAMARA DIGITAL NEEWER CN-304	J70879155	DISTRITO NACIONAL	1013200 -	45121504	193	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879154	DISTRITO NACIONAL	1013200 -	45121504	194	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879214	DISTRITO NACIONAL	1013200 -	45121504	195	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879157	DISTRITO NACIONAL	1013200 -	45121504	197	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879215	DISTRITO NACIONAL	1013200 -	45121504	198	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879211	DISTRITO NACIONAL	1013200 -	45121504	199	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879217	DISTRITO NACIONAL	1013200 -	45121504	201	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879216	DISTRITO NACIONAL	1013200 -	45121504	202	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769414	DISTRITO NACIONAL	1013200 -	46171621	56	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	708879130	DISTRITO NACIONAL	1013200 -	45121504	287	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878797	DISTRITO NACIONAL	1013200 -	45121504	599	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879205	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	196	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879249	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	200	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	69	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	70	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	71	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	72	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	73	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197748	DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	1	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	26	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	27	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	28	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	29	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	30	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	31	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	32	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	33	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	34	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	35	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	36	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	37	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	38	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	39	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	40	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	41	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	42	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	43	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	44	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	45	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	46	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	47	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	48	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	49	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001- DIRECCION DE	46171621	50	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	j70878985	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	308	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879003	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	309	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878856	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	509	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878898	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	531	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	598	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878907	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	471	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878891	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	469	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878913	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	470	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879044	DISTRITO NACIONAL	1112000-DEPTO.	45121504	240	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879244	DISTRITO NACIONAL	1112000-DEPTO.	45121504	241	28/10/2022	8,288.36	0.10	2,649.63	5,638.73

PANEL CAMARA DIGITAL NEEWER CN-304	J70878990	DISTRITO NACIONAL	1112000-DEPTO.	45121504	242	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879208	DISTRITO NACIONAL	1112000-DEPTO.	45121504	243	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J7087948	DISTRITO NACIONAL	1112000-DEPTO.	45121504	244	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879040	DISTRITO NACIONAL	1112000-DEPTO.	45121504	245	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878726	DISTRITO NACIONAL	1112000-DEPTO.	45121504	246	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878425	DISTRITO NACIONAL	1112000-DEPTO.	45121504	247	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878496	DISTRITO NACIONAL	1112000-DEPTO.	45121504	248	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878709	DISTRITO NACIONAL	1112000-DEPTO.	45121504	249	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878711	DISTRITO NACIONAL	1112000-DEPTO.	45121504	250	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878714	DISTRITO NACIONAL	1112000-DEPTO.	45121504	251	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878717	DISTRITO NACIONAL	1112000-DEPTO.	45121504	252	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878720	DISTRITO NACIONAL	1112000-DEPTO.	45121504	253	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878769	DISTRITO NACIONAL	1112000-DEPTO.	45121504	254	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878782	DISTRITO NACIONAL	1112000-DEPTO.	45121504	255	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878784	DISTRITO NACIONAL	1112000-DEPTO.	45121504	256	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878790	DISTRITO NACIONAL	1112000-DEPTO.	45121504	257	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879116	DISTRITO NACIONAL	1112000-DEPTO.	45121504	258	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878575	DISTRITO NACIONAL	1112000-DEPTO.	45121504	259	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878690	DISTRITO NACIONAL	1112000-DEPTO.	45121504	260	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878707	DISTRITO NACIONAL	1112000-DEPTO.	45121504	261	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878712	DISTRITO NACIONAL	1112000-DEPTO.	45121504	262	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878786	DISTRITO NACIONAL	1112000-DEPTO.	45121504	263	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878787	DISTRITO NACIONAL	1112000-DEPTO.	45121504	264	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878788	DISTRITO NACIONAL	1112000-DEPTO.	45121504	265	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878793	DISTRITO NACIONAL	1112000-DEPTO.	45121504	266	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481806	DISTRITO NACIONAL	1112000-DEPTO.	45121504	267	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481807	DISTRITO NACIONAL	1112000-DEPTO.	45121504	268	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481813	DISTRITO NACIONAL	1112000-DEPTO.	45121504	269	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481808	DISTRITO NACIONAL	1112000-DEPTO.	45121504	270	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481805	DISTRITO NACIONAL	1112000-DEPTO.	45121504	271	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481804	DISTRITO NACIONAL	1112000-DEPTO.	45121504	272	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481799	DISTRITO NACIONAL	1112000-DEPTO.	45121504	273	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878789	DISTRITO NACIONAL	1112000-DEPTO.	45121504	274	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879075	DISTRITO NACIONAL	1112000-DEPTO.	45121504	275	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879050	DISTRITO NACIONAL	1112000-DEPTO.	45121504	276	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878588	DISTRITO NACIONAL	1112000-DEPTO.	45121504	277	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878689	DISTRITO NACIONAL	1112000-DEPTO.	45121504	278	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879054	DISTRITO NACIONAL	1112000-DEPTO.	45121504	279	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879029	DISTRITO NACIONAL	1112000-DEPTO.	45121504	280	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878965	DISTRITO NACIONAL	1112000-DEPTO.	45121504	281	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878968	DISTRITO NACIONAL	1112000-DEPTO.	45121504	282	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878969	DISTRITO NACIONAL	1112000-DEPTO.	45121504	283	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878970	DISTRITO NACIONAL	1112000-DEPTO.	45121504	284	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878988	DISTRITO NACIONAL	1112000-DEPTO.	45121504	285	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879030	DISTRITO NACIONAL	1112000-DEPTO.	45121504	288	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879032	DISTRITO NACIONAL	1112000-DEPTO.	45121504	289	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879034	DISTRITO NACIONAL	1112000-DEPTO.	45121504	290	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878538	DISTRITO NACIONAL	1112000-DEPTO.	45121504	291	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879043	DISTRITO NACIONAL	1112000-DEPTO.	45121504	292	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879045	DISTRITO NACIONAL	1112000-DEPTO.	45121504	293	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879046	DISTRITO NACIONAL	1112000-DEPTO.	45121504	294	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879047	DISTRITO NACIONAL	1112000-DEPTO.	45121504	295	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879048	DISTRITO NACIONAL	1112000-DEPTO.	45121504	296	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879049	DISTRITO NACIONAL	1112000-DEPTO.	45121504	297	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879051	DISTRITO NACIONAL	1112000-DEPTO.	45121504	299	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879054	DISTRITO NACIONAL	1112000-DEPTO.	45121504	300	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879061	DISTRITO NACIONAL	1112000-DEPTO.	45121504	301	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879027	DISTRITO NACIONAL	1112000-DEPTO.	45121504	286	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878728	DISTRITO NACIONAL	1112000-DEPTO.	45121504	485	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878735	DISTRITO NACIONAL	1112000-DEPTO.	45121504	486	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878748	DISTRITO NACIONAL	1112000-DEPTO.	45121504	488	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878749	DISTRITO NACIONAL	1112000-DEPTO.	45121504	489	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878751	DISTRITO NACIONAL	1112000-DEPTO.	45121504	584	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878783	DISTRITO NACIONAL	1112000-DEPTO.	45121504	585	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879213	DISTRITO NACIONAL	1112000-DEPTO.	45121504	586	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878535	DISTRITO NACIONAL	1120000-DEPTO.	45121504	298	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878721	DISTRITO NACIONAL	1120000-DEPTO.	45121504	478	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878724	DISTRITO NACIONAL	1120000-DEPTO.	45121504	484	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878742	DISTRITO NACIONAL	1120000-DEPTO.	45121504	487	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878708	DISTRITO NACIONAL	1120000-DEPTO.	45121504	600	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878715	DISTRITO NACIONAL	1120000-DEPTO.	45121504	601	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878723	DISTRITO NACIONAL	1120000-DEPTO.	45121504	602	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878725	DISTRITO NACIONAL	1120000-DEPTO.	45121504	603	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878729	DISTRITO NACIONAL	1120000-DEPTO.	45121504	606	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878730	DISTRITO NACIONAL	1120000-DEPTO.	45121504	607	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878732	DISTRITO NACIONAL	1120000-DEPTO.	45121504	608	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878733	DISTRITO NACIONAL	1120000-DEPTO.	45121504	609	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878734	DISTRITO NACIONAL	1120000-DEPTO.	45121504	610	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878743	DISTRITO NACIONAL	1120000-DEPTO.	45121504	611	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878932	DISTRITO NACIONAL	1120000-DEPTO.	45121504	612	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878736	DISTRITO NACIONAL	1120000-DEPTO.	45121504	613	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145927	DISTRITO NACIONAL	1500000 -	45121504	42	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
PANEL CAMARA DIGITAL NEEWER CN-304	J70878578	DISTRITO NACIONAL	1500000 -	45121504	594	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878946	DISTRITO NACIONAL	1500000 -	45121504	604	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878563	DISTRITO NACIONAL	1500000 -	45121504	605	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145924	DISTRITO NACIONAL	1610300-	45121504	52	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145943	DISTRITO NACIONAL	1610300-	45121504	53	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145920	DISTRITO NACIONAL	1610300-	45121504	59	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145915	DISTRITO NACIONAL	1610300-	45121504	60	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145941	DISTRITO NACIONAL	1610300-	45121504	61	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145931	DISTRITO NACIONAL	1610300-	45121504	62	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145923	DISTRITO NACIONAL	1610300-	45121504	63	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72197782	DISTRITO NACIONAL	1610300-	45121504	64	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197766	DISTRITO NACIONAL	1610300-	46171621	17	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197730	DISTRITO NACIONAL	1610300-	46171621	18	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197788	DISTRITO NACIONAL	1610300-	46171621	19	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	J70878463	DISTRITO NACIONAL	1610300-	45121504	621	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878458	DISTRITO NACIONAL	1610300-	45121504	622	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878580	DISTRITO NACIONAL	1610300-	45121504	623	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878456	DISTRITO NACIONAL	1610300-	45121504	624	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878585	DISTRITO NACIONAL	1610300-	45121504	625	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878614	DISTRITO NACIONAL	1610300-	45121504	626	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878604	DISTRITO NACIONAL	1610300-	45121504	627	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878437	DISTRITO NACIONAL	1610300-	45121504	628	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878451	DISTRITO NACIONAL	1610300-	45121504	629	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878558	DISTRITO NACIONAL	1610300-	45121504	630	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878607	DISTRITO NACIONAL	1610300-	45121504	631	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878462	DISTRITO NACIONAL	1610300-	45121504	632	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879107	DISTRITO NACIONAL	1610300-	45121504	633	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	i70878865	DISTRITO NACIONAL	1650001-	45121504	180	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	i70878513	DISTRITO NACIONAL	1650001-	45121504	182	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	i70878619	DISTRITO NACIONAL	1650001-	45121504	183	28/10/2022	8,288.36	0.10	2,649.63	5,638.73

PANEL CAMARA DIGITAL NEEWER CN-304	j70878867	DISTRITO NACIONAL	1650001-	45121504	185	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878864	DISTRITO NACIONAL	1650001-	45121504	192	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879099	VALVERDE	2101011 -	45121504	135	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879113	VALVERDE	2101011 -	45121504	136	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879171	VALVERDE	2101011 -	45121504	137	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879152	VALVERDE	2101011 -	45121504	138	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879198	VALVERDE	2101011 -	45121504	139	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879058	VALVERDE	2101011 -	45121504	140	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879086	VALVERDE	2101011 -	45121504	141	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879172	VALVERDE	2101011 -	45121504	142	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879089	VALVERDE	2101011 -	45121504	143	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879111	VALVERDE	2101011 -	45121504	144	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879096	VALVERDE	2101011 -	45121504	145	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879177	VALVERDE	2101011 -	45121504	146	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879102	VALVERDE	2101011 -	45121504	147	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879145	VALVERDE	2101011 -	45121504	148	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878855	VALVERDE	2101011 -	45121504	149	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878744	VALVERDE	2101011 -	45121504	150	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879095	VALVERDE	2101011 -	45121504	151	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879093	VALVERDE	2101011 -	45121504	152	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879243	VALVERDE	2101011 -	45121504	153	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878854	VALVERDE	2101011 -	45121504	154	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879091	VALVERDE	2101011 -	45121504	155	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878859	VALVERDE	2101011 -	45121504	156	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879098	VALVERDE	2101011 -	45121504	157	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879162	VALVERDE	2101011 -	45121504	158	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879070	VALVERDE	2101011 -	45121504	160	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878403	VALVERDE	2101011 -	45121504	162	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879080	VALVERDE	2101011 -	45121504	161	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j69481800	VALVERDE	2101011 -	45121504	163	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879057	VALVERDE	2101011 -	45121504	164	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145906	VALVERDE	2101011 -	45121504	35	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145944	VALVERDE	2101011 -	45121504	36	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145903	VALVERDE	2101011 -	45121504	37	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197768	VALVERDE	2101011 -	46171621	4	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769386	VALVERDE	2101011 -	46171621	53	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769392	VALVERDE	2101011 -	46171621	54	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769420	VALVERDE	2101011 -	46171621	95	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769418	VALVERDE	2101022 - AC.	46171621	83	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879160	VALVERDE	2101022 - AC.	45121504	444	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879187	VALVERDE	2101022 - AC.	45121504	445	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIIGITAL NEEWER CN-304	J70879087	VALVERDE	2101022 - AC.	45121504	446	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIIGITAL NEEWER CN-304	J70879179	VALVERDE	2101022 - AC.	45121504	447	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879189	VALVERDE	2101022 - AC.	45121504	448	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879178	VALVERDE	2101022 - AC.	45121504	449	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769442	VALVERDE	2101042 -	46171621	94	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769444	VALVERDE	2101052 -	46171621	93	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769402	DAJABON	2102011 -	46171621	102	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769454	DAJABON	2102032 - LOMA	46171621	104	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769370	DAJABON	2102042 -	46171621	103	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769378	DAJABON	2102093-AC. EL	46171621	105	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769450	SANTIAGO RODRIGUEZ	2103011 - AC.	46171621	106	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769374	SANTIAGO RODRIGUEZ	2103022 -	46171621	107	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769398	SANTIAGO RODRIGUEZ	2103032 - VILLA	46171621	101	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145938	MONTE CRISTI	2104011 -	45121504	67	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145934	MONTE CRISTI	2104011 -	45121504	68	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197746	MONTE CRISTI	2104011 -	46171621	23	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769410	MONTE CRISTI	2104011 -	46171621	96	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878454	MONTE CRISTI	2104011 -	45121504	547	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878754	MONTE CRISTI	2104011 -	45121504	548	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878449	MONTE CRISTI	2104011 -	45121504	549	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878465	MONTE CRISTI	2104011 -	45121504	550	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878763	MONTE CRISTI	2104011 -	45121504	551	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878460	MONTE CRISTI	2104011 -	45121504	552	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878759	MONTE CRISTI	2104011 -	45121504	553	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878753	MONTE CRISTI	2104011 -	45121504	554	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878778	MONTE CRISTI	2104011 -	45121504	555	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878752	MONTE CRISTI	2104011 -	45121504	556	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878448	MONTE CRISTI	2104011 -	45121504	557	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878466	MONTE CRISTI	2104011 -	45121504	558	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878461	MONTE CRISTI	2104011 -	45121504	559	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878459	MONTE CRISTI	2104011 -	45121504	560	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769424	DAJABON	2104022 - AC.	46171621	97	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769476	DAJABON	2104032 -	46171621	24	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769366	DAJABON	2104042 -	46171621	98	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769434	DAJABON	2104052 - AC,LA	46171621	99	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769458	DAJABON	2104062 -	46171621	100	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197760	DAJABON	2105072 - AC.	46171621	22	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	j70878943	AZUA	2201011 - AC. DE	45121504	203	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878432	AZUA	2201011 - AC. DE	45121504	204	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878566	AZUA	2201011 - AC. DE	45121504	205	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878436	AZUA	2201011 - AC. DE	45121504	206	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878422	AZUA	2201011 - AC. DE	45121504	207	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879246	AZUA	2201011 - AC. DE	45121504	208	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878592	AZUA	2201011 - AC. DE	45121504	209	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878598	AZUA	2201011 - AC. DE	45121504	210	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878434	AZUA	2201011 - AC. DE	45121504	211	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878587	AZUA	2201011 - AC. DE	45121504	212	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769428	AZUA	2201011 - AC. DE	46171621	57	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769470	AZUA	2201011 - AC. DE	46171621	58	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197756	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	46171621	14	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	j70878989	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	453	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878978	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	454	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878974	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	455	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878982	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	456	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879170	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	457	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879081	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	458	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878991	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	459	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878984	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	460	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878993	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	461	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879079	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	462	28/10/2022	8,288.36	0.10	2,649.63	5,638.73

PANEL CAMARA DIGITAL NEEWER CN-304	j70879185	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	463	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878626	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	464	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878981	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	466	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878962	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	467	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878987	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	465	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878980	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	45121504	468	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769406	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	46171621	82	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769452	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	46171621	89	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879002	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	45121504	438	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN -304	J70879197	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	45121504	439	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879006	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	45121504	440	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879200	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	45121504	441	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878983	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	45121504	442	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879165	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE	45121504	443	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769372	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	46171621	87	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	j70879176	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	45121504	474	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879180	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	45121504	450	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879163	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	45121504	451	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879088	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	45121504	452	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769440	ELIAS PIÑA	2203011 - AC.	46171621	91	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879204	ELIAS PIÑA	2203011 - AC.	45121504	589	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879168	ELIAS PIÑA	2203011 - AC.	45121504	590	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879203	ELIAS PIÑA	2203011 - AC.	45121504	591	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879175	ELIAS PIÑA	2203011 - AC.	45121504	592	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879169	ELIAS PIÑA	2203011 - AC.	45121504	593	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879218	DUARTE	2301011 -	45121504	96	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879241	DUARTE	2301011 -	45121504	97	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879234	DUARTE	2301011 -	45121504	98	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879221	DUARTE	2301011 -	45121504	99	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879246	DUARTE	2301011 -	45121504	100	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878799	DUARTE	2301011 -	45121504	171	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879242	DUARTE	2301011 -	45121504	101	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879240	DUARTE	2301011 -	45121504	102	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879231	DUARTE	2301011 -	45121504	103	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879227	DUARTE	2301011 -	45121504	104	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879239	DUARTE	2301011 -	45121504	105	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879206	DUARTE	2301011 -	45121504	106	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879233	DUARTE	2301011 -	45121504	107	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879228	DUARTE	2301011 -	45121504	108	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878792	DUARTE	2301011 -	45121504	109	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878775	DUARTE	2301011 -	45121504	110	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878795	DUARTE	2301011 -	45121504	111	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878767	DUARTE	2301011 -	45121504	112	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878780	DUARTE	2301011 -	45121504	113	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878464	DUARTE	2301011 -	45121504	114	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878581	DUARTE	2301011 -	45121504	115	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878766	DUARTE	2301011 -	45121504	116	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878758	DUARTE	2301011 -	45121504	117	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878756	DUARTE	2301011 -	45121504	118	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878776	DUARTE	2301011 -	45121504	119	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878768	DUARTE	2301011 -	45121504	120	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878771	DUARTE	2301011 -	45121504	121	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878796	DUARTE	2301011 -	45121504	122	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878779	DUARTE	2301011 -	45121504	123	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878781	DUARTE	2301011 -	45121504	124	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878774	DUARTE	2301011 -	45121504	125	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878793	DUARTE	2301011 -	45121504	126	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878776	DUARTE	2301011 -	45121504	127	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878770	DUARTE	2301011 -	45121504	128	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878785	DUARTE	2301011 -	45121504	129	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878777	DUARTE	2301011 -	45121504	130	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878762	DUARTE	2301011 -	45121504	131	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878427	DUARTE	2301011 -	45121504	132	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878791	DUARTE	2301011 -	45121504	133	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879212	DUARTE	2301011 -	45121504	134	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145907	DUARTE	2301011 -	45121504	33	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145903	DUARTE	2301011 -	45121504	34	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197774	DUARTE	2301011 -	46171621	2	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197776	DUARTE	2301011 -	46171621	3	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769384	DUARTE	2301011 -	46171621	52	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769468	DUARTE	2301032 -	46171621	69	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878473	DUARTE	2301032 -	45121504	414	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878479	DUARTE	2301032 -	45121504	415	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878640	DUARTE	2301032 -	45121504	416	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878571	DUARTE	2301032 -	45121504	417	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197772	DUARTE	2301043 - AC.LA	46171621	15	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	J70878476	DUARTE	2301043 - AC.LA	45121504	566	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878417	DUARTE	2301043 - AC.LA	45121504	567	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878923	DUARTE	2301043 - AC.LA	45121504	568	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878927	DUARTE	2301043 - AC.LA	45121504	569	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878924	DUARTE	2301043 - AC.LA	45121504	570	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878931	DUARTE	2301043 - AC.LA	45121504	571	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878928	DUARTE	2301043 - AC.LA	45121504	572	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878918	DUARTE	2301043 - AC.LA	45121504	573	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878676	DUARTE	2301043 - AC.LA	45121504	574	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878902	DUARTE	2301043 - AC.LA	45121504	575	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878481	DUARTE	2301043 - AC.LA	45121504	576	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878922	DUARTE	2301043 - AC.LA	45121504	577	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878930	DUARTE	2301043 - AC.LA	45121504	578	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878908	DUARTE	2301043 - AC.LA	45121504	579	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878910	DUARTE	2301043 - AC.LA	45121504	580	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878916	DUARTE	2301043 - AC.LA	45121504	581	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769462	SANCHEZ RAMIREZ	2302011 -	46171621	84	28/10/2022	22,658.06	0.10	7,243.47	15,414.59

PANEL CAMARA DIGITAL NEEWER CN-304	J70878761	SANCHEZ RAMIREZ	2302011 -	45121504	545	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878764	SANCHEZ RAMIREZ	2302011 -	45121504	546	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878431	SANCHEZ RAMIREZ	2302011 -	45121504	587	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878475	SANCHEZ RAMIREZ	2302011 -	45121504	588	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769480	HERMANA MIRABAL	2303011 - AC.	46171621	85	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878570	HERMANA MIRABAL	2303011 - AC.	45121504	406	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878583	HERMANA MIRABAL	2303011 - AC.	45121504	407	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878567	HERMANA MIRABAL	2303011 - AC.	45121504	408	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878559	HERMANA MIRABAL	2303011 - AC.	45121504	409	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769456	HERMANA MIRABAL	2303022 - AC.	46171621	86	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878564	HERMANA MIRABAL	2303022 - AC.	45121504	410	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878560	HERMANA MIRABAL	2303022 - AC.	45121504	411	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878557	HERMANA MIRABAL	2303022 - AC.	45121504	412	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878468	HERMANA MIRABAL	2303022 - AC.	45121504	413	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145928	SAMANA	2305011 -	45121504	49	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145929	SAMANA	2305011 -	45121504	50	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197722	SAMANA	2305011 -	46171621	13	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769460	SAMANA	2305011 -	46171621	73	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769390	SAMANA	2305011 -	46171621	76	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878670	SAMANA	2305011 -	45121504	371	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879104	SAMANA	2305011 -	45121504	372	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879072	SAMANA	2305011 -	45121504	373	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878633	SAMANA	2305011 -	45121504	374	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878843	SAMANA	2305011 -	45121504	502	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878845	SAMANA	2305011 -	45121504	503	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878846	SAMANA	2305011 -	45121504	504	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878847	SAMANA	2305011 -	45121504	505	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878848	SAMANA	2305011 -	45121504	506	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878849	SAMANA	2305011 -	45121504	507	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878850	SAMANA	2305011 -	45121504	508	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878853	SAMANA	2305011 -	45121504	510	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878887	SAMANA	2305011 -	45121504	511	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878888	SAMANA	2305011 -	45121504	512	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878890	SAMANA	2305011 -	45121504	513	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878892	SAMANA	2305011 -	45121504	514	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878893	SAMANA	2305011 -	45121504	515	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878894	SAMANA	2305011 -	45121504	516	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878895	SAMANA	2305011 -	45121504	517	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878896	SAMANA	2305011 -	45121504	518	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878897	SAMANA	2305011 -	45121504	519	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769388	SAMANA	2305022 - AC.LA	46171621	79	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879184	SAMANA	2305022 - AC.LA	45121504	383	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879173	SAMANA	2305022 - AC.LA	45121504	384	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879074	SAMANA	2305022 - AC.LA	45121504	385	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879084	SAMANA	2305022 - AC.LA	45121504	386	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769422	SAMANA	2305032 - AC.	46171621	77	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879085	SAMANA	2305032 - AC.	45121504	375	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879097	SAMANA	2305032 - AC.	45121504	376	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879068	SAMANA	2305032 - AC.	45121504	377	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879174	SAMANA	2305032 - AC.	45121504	378	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769404	SAMANA	2305143 -	46171621	78	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879092	SAMANA	2305143 -	45121504	379	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879090	SAMANA	2305143 -	45121504	380	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879164	SAMANA	2305143 -	45121504	381	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878963	SAMANA	2305143 -	45121504	382	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878409	SAN CRISTOBAL	2401011 -	45121504	74	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878682	SAN CRISTOBAL	2401011 -	45121504	75	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878740	SAN CRISTOBAL	2401011 -	45121504	76	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878750	SAN CRISTOBAL	2401011 -	45121504	77	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878805	SAN CRISTOBAL	2401011 -	45121504	78	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878807	SAN CRISTOBAL	2401011 -	45121504	79	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878812	SAN CRISTOBAL	2401011 -	45121504	80	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878830	SAN CRISTOBAL	2401011 -	45121504	81	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878831	SAN CRISTOBAL	2401011 -	45121504	82	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878833	SAN CRISTOBAL	2401011 -	45121504	83	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878844	SAN CRISTOBAL	2401011 -	45121504	84	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878852	SAN CRISTOBAL	2401011 -	45121504	85	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878860	SAN CRISTOBAL	2401011 -	45121504	86	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878881	SAN CRISTOBAL	2401011 -	45121504	87	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879222	SAN CRISTOBAL	2401011 -	45121504	88	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879229	SAN CRISTOBAL	2401011 -	45121504	89	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879230	SAN CRISTOBAL	2401011 -	45121504	90	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879235	SAN CRISTOBAL	2401011 -	45121504	91	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879236	SAN CRISTOBAL	2401011 -	45121504	92	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879237	SAN CRISTOBAL	2401011 -	45121504	93	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879224	SAN CRISTOBAL	2401011 -	45121504	94	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879225	SAN CRISTOBAL	2401011 -	45121504	95	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145916	SAN CRISTOBAL	2401011 -	45121504	31	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145935	SAN CRISTOBAL	2401011 -	45121504	32	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145917	SAN CRISTOBAL	2401011 -	45121504	55	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145918	SAN CRISTOBAL	2401011 -	45121504	58	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197758	SAN CRISTOBAL	2401011 -	46171621	25	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769432	SAN CRISTOBAL	2401011 -	46171621	51	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769380	SAN CRISTOBAL	2401011 -	46171621	61	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197770	SAN CRISTOBAL	2401011 -	46171621	72	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879136	SAN CRISTOBAL	2401011 -	45121504	323	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879077	SAN CRISTOBAL	2401011 -	45121504	324	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878516	SAN CRISTOBAL	2401011 -	45121504	325	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879083	SAN CRISTOBAL	2401011 -	45121504	326	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879073	SAN CRISTOBAL	2401011 -	45121504	327	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879181	SAN CRISTOBAL	2401011 -	45121504	328	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878552	SAN CRISTOBAL	2401011 -	45121504	329	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878511	SAN CRISTOBAL	2401011 -	45121504	330	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878737	SAN CRISTOBAL	2401011 -	45121504	494	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878738	SAN CRISTOBAL	2401011 -	45121504	495	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878739	SAN CRISTOBAL	2401011 -	45121504	496	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878741	SAN CRISTOBAL	2401011 -	45121504	497	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878745	SAN CRISTOBAL	2401011 -	45121504	498	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878746	SAN CRISTOBAL	2401011 -	45121504	499	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878747	SAN CRISTOBAL	2401011 -	45121504	500	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878842	SAN CRISTOBAL	2401011 -	45121504	501	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769474	SAN CRISTOBAL	2401012 - BAJOS	46171621	71	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878710	SAN CRISTOBAL	2401012 - BAJOS	45121504	490	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878718	SAN CRISTOBAL	2401012 - BAJOS	45121504	491	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878722	SAN CRISTOBAL	2401012 - BAJOS	45121504	492	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878731	SAN CRISTOBAL	2401012 - BAJOS	45121504	493	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769408	SAN CRISTOBAL	2401022 -	46171621	108	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769412	SAN CRISTOBAL	2401022 -	46171621	109	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197784	SAN CRISTOBAL	2401022 -	46171621	110	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878565	SAN JOSE DE OCOA	2402011 -	45121504	533	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878480	SAN JOSE DE OCOA	2402011 -	45121504	534	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878472	SAN JOSE DE OCOA	2402011 -	45121504	535	28/10/2022	8,288.36	0.10	2,649.63	5,638.73

PANEL CAMARA DIGITAL NEEWER CN-304	J70878474	SAN JOSE DE OCOA	2402011 -	45121504	536	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878760	SAN JOSE DE OCOA	2402011 -	45121504	537	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878757	SAN JOSE DE OCOA	2402011 -	45121504	538	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878441	SAN JOSE DE OCOA	2402011 -	45121504	539	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878772	SAN JOSE DE OCOA	2402011 -	45121504	540	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878920	SAN JOSE DE OCOA	2402022 -	45121504	422	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878925	SAN JOSE DE OCOA	2402022 -	45121504	423	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878467	SAN JOSE DE OCOA	2402022 -	45121504	424	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878919	SAN JOSE DE OCOA	2402022 -	45121504	425	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878755	SAN JOSE DE OCOA	2402023 -	45121504	541	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878765	SAN JOSE DE OCOA	2402023 -	45121504	542	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878455	SAN JOSE DE OCOA	2402023 -	45121504	543	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878439	SAN JOSE DE OCOA	2402023 -	45121504	544	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878426	PERAVIA	2403011 - AC.	45121504	213	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878631	PERAVIA	2403011 - AC.	45121504	214	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878435	PERAVIA	2403011 - AC.	45121504	215	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878677	PERAVIA	2403011 - AC.	45121504	216	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878589	PERAVIA	2403011 - AC.	45121504	217	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878688	PERAVIA	2403011 - AC.	45121504	218	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878673	PERAVIA	2403011 - AC.	45121504	219	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878591	PERAVIA	2403011 - AC.	45121504	220	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878594	PERAVIA	2403011 - AC.	45121504	221	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878597	PERAVIA	2403011 - AC.	45121504	222	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878601	PERAVIA	2403011 - AC.	45121504	223	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878600	PERAVIA	2403011 - AC.	45121504	224	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878430	PERAVIA	2403011 - AC.	45121504	225	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878556	PERAVIA	2403011 - AC.	45121504	226	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878503	PERAVIA	2403011 - AC.	45121504	227	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878518	PERAVIA	2403011 - AC.	45121504	228	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878599	PERAVIA	2403011 - AC.	45121504	229	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878555	PERAVIA	2403011 - AC.	45121504	230	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878551	PERAVIA	2403011 - AC.	45121504	231	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878624	PERAVIA	2403011 - AC.	45121504	232	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878553	PERAVIA	2403011 - AC.	45121504	233	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878545	PERAVIA	2403011 - AC.	45121504	234	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878550	PERAVIA	2403011 - AC.	45121504	235	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878529	PERAVIA	2403011 - AC.	45121504	236	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878544	PERAVIA	2403011 - AC.	45121504	237	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878547	PERAVIA	2403011 - AC.	45121504	238	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878546	PERAVIA	2403011 - AC.	45121504	239	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145930	PERAVIA	2403011 - AC.	45121504	40	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145936	PERAVIA	2403011 - AC.	45121504	41	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197778	PERAVIA	2403011 - AC.	46171621	6	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197786	PERAVIA	2403011 - AC.	46171621	7	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	J70879059	PERAVIA	2403011 - AC.	45121504	302	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879071	PERAVIA	2403011 - AC.	45121504	303	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769466	PERAVIA	2403022 -	46171621	59	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769430	PERAVIA	2403093 -	46171621	62	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	j70878485	PERAVIA	2403093 -	45121504	331	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878702	PERAVIA	2403093 -	45121504	332	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879056	PERAVIA	2403093 -	45121504	333	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879064	PERAVIA	2403093 -	45121504	334	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769448	PERAVIA	2403253 - AC.	46171621	63	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	j70878646	PERAVIA	2403253 - AC.	45121504	335	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878651	PERAVIA	2403253 - AC.	45121504	336	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878643	PERAVIA	2403253 - AC.	45121504	337	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878654	PERAVIA	2403253 - AC.	45121504	338	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145942	MONTE PLATA	2404011 - AC.	45121504	43	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197812	MONTE PLATA	2404011 - AC.	46171621	8	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769446	MONTE PLATA	2404011 - AC.	46171621	60	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	j70879004	MONTE PLATA	2404011 - AC.	45121504	304	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878997	MONTE PLATA	2404011 - AC.	45121504	305	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879007	MONTE PLATA	2404011 - AC.	45121504	306	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879001	MONTE PLATA	2404011 - AC.	45121504	307	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879005	MONTE PLATA	2404011 - AC.	45121504	310	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879000	MONTE PLATA	2404011 - AC.	45121504	311	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878995	MONTE PLATA	2404011 - AC.	45121504	312	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879144	MONTE PLATA	2404011 - AC.	45121504	313	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878996	MONTE PLATA	2404011 - AC.	45121504	315	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879008	MONTE PLATA	2404011 - AC.	45121504	316	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878497	MONTE PLATA	2404011 - AC.	45121504	317	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878999	MONTE PLATA	2404011 - AC.	45121504	318	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878998	MONTE PLATA	2404011 - AC.	45121504	319	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879065	MONTE PLATA	2404011 - AC.	45121504	320	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879062	MONTE PLATA	2404011 - AC.	45121504	321	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879065	MONTE PLATA	2404011 - AC.	45121504	322	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145925	MONTE PLATA	2404022 -	45121504	51	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145913	MONTE PLATA	2404022 -	45121504	54	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769482	MONTE PLATA	2404022 -	46171621	74	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769436	MONTE PLATA	2404022 -	46171621	75	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878899	MONTE PLATA	2404022 -	45121504	520	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878900	MONTE PLATA	2404022 -	45121504	521	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878901	MONTE PLATA	2404022 -	45121504	522	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878903	MONTE PLATA	2404022 -	45121504	523	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878904	MONTE PLATA	2404022 -	45121504	524	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878906	MONTE PLATA	2404022 -	45121504	525	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878909	MONTE PLATA	2404022 -	45121504	526	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878912	MONTE PLATA	2404022 -	45121504	527	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878914	MONTE PLATA	2404022 -	45121504	528	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878915	MONTE PLATA	2404022 -	45121504	529	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878634	MONTE PLATA	2404022 -	45121504	530	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878661	MONTE PLATA	2404022 -	45121504	532	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145910	MONTE PLATA	2404263 -	45121504	56	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145908	MONTE PLATA	2404263 -	45121504	57	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197728	MONTE PLATA	2404263 -	46171621	16	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769426	MONTE PLATA	2404263 -	46171621	90	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879223	MONTE PLATA	2404263 -	45121504	365	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879156	MONTE PLATA	2404263 -	45121504	366	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879131	MONTE PLATA	2404263 -	45121504	368	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879226	MONTE PLATA	2404263 -	45121504	472	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879219	MONTE PLATA	2404263 -	45121504	473	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879135	MONTE PLATA	2404263 -	45121504	475	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879216	MONTE PLATA	2404263 -	45121504	476	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879142	MONTE PLATA	2404263 -	45121504	477	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879161	SANTIAGO	2501001 - ZONA	45121504	387	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879202	SANTIAGO	2501001 - ZONA	45121504	388	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878917	SANTIAGO	2501001 - ZONA	45121504	434	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878926	SANTIAGO	2501001 - ZONA	45121504	435	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145912	SANTIAGO	2501011 -	45121504	45	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145911	SANTIAGO	2501011 -	45121504	46	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145921	SANTIAGO	2501011 -	45121504	47	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145909	SANTIAGO	2501011 -	45121504	48	28/10/2022	40,321.57	0.10	12,889.93	27,431.64

NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197746	SANTIAGO	2501011 -	46171621	11	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197728	SANTIAGO	2501011 -	46171621	12	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769416	SANTIAGO	2501011 -	46171621	80	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879081	SANTIAGO	2501011 -	45121504	367	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879060	SANTIAGO	2501011 -	45121504	369	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879063	SANTIAGO	2501011 -	45121504	370	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879066	SANTIAGO	2501011 -	45121504	426	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879972	SANTIAGO	2501011 -	45121504	427	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878986	SANTIAGO	2501011 -	45121504	428	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878971	SANTIAGO	2501011 -	45121504	429	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879973	SANTIAGO	2501011 -	45121504	436	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878977	SANTIAGO	2501011 -	45121504	437	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769438	SANTIAGO	2501022 AC.	46171621	88	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878929	SANTIAGO	2501022 AC.	45121504	561	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879159	SANTIAGO	2501022 AC.	45121504	562	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879148	SANTIAGO	2501022 AC.	45121504	563	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879210	SANTIAGO	2501022 AC.	45121504	564	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879207	SANTIAGO	2501022 AC.	45121504	565	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769368	SANTIAGO	2501153 -	46171621	81	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	j70879220	SANTIAGO	2501153 -	45121504	582	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70879209	SANTIAGO	2501153 -	45121504	583	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878625	SANTIAGO	2501153 -	45121504	430	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878911	SANTIAGO	2501153 -	45121504	431	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878921	SANTIAGO	2501153 -	45121504	432	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878905	SANTIAGO	2501153 -	45121504	433	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769364	LA ALTAGRACIA	2601011 -	46171621	92	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70879182	LA ALTAGRACIA	2601011 -	45121504	614	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879186	LA ALTAGRACIA	2601011 -	45121504	615	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879166	LA ALTAGRACIA	2601011 -	45121504	616	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879094	LA ALTAGRACIA	2601011 -	45121504	617	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879167	LA ALTAGRACIA	2601011 -	45121504	618	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878808	LA ALTAGRACIA	2601011 -	45121504	619	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878798	LA ALTAGRACIA	2601011 -	45121504	620	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145914	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	44	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197790	SAN PEDRO DE MACORIS	2602011 - SAN	46171621	9	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197814	SAN PEDRO DE MACORIS	2602011 - SAN	46171621	10	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
PANEL CAMARA DIGITAL NEEWER CN-304	j70878617	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	339	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878638	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	340	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878641	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	341	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878620	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	342	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878543	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	343	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878647	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	344	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878657	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	345	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878639	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	346	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878650	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	347	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878618	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	348	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878669	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	349	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878686	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	350	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878683	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	351	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878629	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	352	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878642	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	353	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878645	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	354	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878635	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	355	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878653	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	356	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878621	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	357	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878632	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	358	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878652	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	359	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878623	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	360	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878659	SAN PEDRO DE MACORIS	2602011 - SAN	45121504	361	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769478	SAN PEDRO DE MACORIS	2602052 -	46171621	64	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878666	SAN PEDRO DE MACORIS	2602052 -	45121504	362	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878691	SAN PEDRO DE MACORIS	2602052 -	45121504	363	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878672	SAN PEDRO DE MACORIS	2602052 -	45121504	364	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878675	SAN PEDRO DE MACORIS	2602052 -	45121504	314	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769472	HATO MAYOR	2603011 - HATO	46171621	66	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878658	HATO MAYOR	2603011 - HATO	45121504	400	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878660	HATO MAYOR	2603011 - HATO	45121504	401	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878622	HATO MAYOR	2603011 - HATO	45121504	402	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878644	HATO MAYOR	2603011 - HATO	45121504	403	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878628	HATO MAYOR	2603011 - HATO	45121504	404	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878648	HATO MAYOR	2603011 - HATO	45121504	405	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769464	EL SEYBO	2604011 - EL	46171621	67	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878671	EL SEYBO	2604011 - EL	45121504	394	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J7087836	EL SEYBO	2604011 - EL	45121504	395	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878664	EL SEYBO	2604011 - EL	45121504	396	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878630	EL SEYBO	2604011 - EL	45121504	397	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878637	EL SEYBO	2604011 - EL	45121504	398	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878649	EL SEYBO	2604011 - EL	45121504	399	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145939	EL SEYBO	2604022 - AC.DE	45121504	65	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	J72145933	EL SEYBO	2604022 - AC.DE	45121504	66	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197798	EL SEYBO	2604022 - AC.DE	46171621	20	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197810	EL SEYBO	2604022 - AC.DE	46171621	21	28/10/2022	42,038.74	0.10	13,438.88	28,599.86
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769382	EL SEYBO	2604022 - AC.DE	46171621	65	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769382	EL SEYBO	2604022 - AC.DE	46171621	68	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J69481829	EL SEYBO	2604022 - AC.DE	45121504	479	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481711	EL SEYBO	2604022 - AC.DE	45121504	480	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481812	EL SEYBO	2604022 - AC.DE	45121504	481	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481810	EL SEYBO	2604022 - AC.DE	45121504	482	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481801	EL SEYBO	2604022 - AC.DE	45121504	483	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481829	EL SEYBO	2604022 - AC.DE	45121504	389	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481811	EL SEYBO	2604022 - AC.DE	45121504	390	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481812	EL SEYBO	2604022 - AC.DE	45121504	391	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481810	EL SEYBO	2604022 - AC.DE	45121504	392	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J69481801	EL SEYBO	2604022 - AC.DE	45121504	393	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879126	EL SEYBO	2604022 - AC.DE	45121504	595	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879139	EL SEYBO	2604022 - AC.DE	45121504	596	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70879137	EL SEYBO	2604022 - AC.DE	45121504	597	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878863	BARAHONA	2701011 - AC.	45121504	165	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878870	BARAHONA	2701011 - AC.	45121504	166	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878716	BARAHONA	2701011 - AC.	45121504	167	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878858	BARAHONA	2701011 - AC.	45121504	168	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878872	BARAHONA	2701011 - AC.	45121504	169	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878884	BARAHONA	2701011 - AC.	45121504	170	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878871	BARAHONA	2701011 - AC.	45121504	172	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878861	BARAHONA	2701011 - AC.	45121504	173	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878862	BARAHONA	2701011 - AC.	45121504	159	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878719	BARAHONA	2701011 - AC.	45121504	174	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878876	BARAHONA	2701011 - AC.	45121504	175	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878883	BARAHONA	2701011 - AC.	45121504	176	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878857	BARAHONA	2701011 - AC.	45121504	177	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878879	BARAHONA	2701011 - AC.	45121504	178	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878568	BARAHONA	2701011 - AC.	45121504	179	28/10/2022	8,288.36	0.10	2,649.63	5,638.73

PANEL CAMARA DIGITAL NEEWER CN-304	j70878541	BARAHONA	2701011 - AC.	45121504	181	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878549	BARAHONA	2701011 - AC.	45121504	184	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878453	BARAHONA	2701011 - AC.	45121504	186	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878533	BARAHONA	2701011 - AC.	45121504	187	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878627	BARAHONA	2701011 - AC.	45121504	188	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878508	BARAHONA	2701011 - AC.	45121504	189	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878519	BARAHONA	2701011 - AC.	45121504	190	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	j70878877	BARAHONA	2701011 - AC.	45121504	191	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145907	BARAHONA	2701011 - AC.	45121504	38	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm	j72145922	BARAHONA	2701011 - AC.	45121504	39	28/10/2022	40,321.57	0.10	12,889.93	27,431.64
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197744	BARAHONA	2701011 - AC.	46171621	5	28/10/2022	41,918.68	0.10	13,400.44	28,518.24
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197740	BARAHONA	2701011 - AC.	46171621	55	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769676	BAHORUCO	2702011 - AC.	46171621	70	28/10/2022	22,658.06	0.10	7,243.47	15,414.59
PANEL CAMARA DIGITAL NEEWER CN-304	J70878470	BAHORUCO	2702011 - AC.	45121504	418	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878477	BAHORUCO	2702011 - AC.	45121504	419	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878469	BAHORUCO	2702011 - AC.	45121504	420	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
PANEL CAMARA DIGITAL NEEWER CN-304	J70878561	BAHORUCO	2702011 - AC.	45121504	421	28/10/2022	8,288.36	0.10	2,649.63	5,638.73
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.62	0.10	851.48	2,049.14
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001- DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
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DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001- DIRECCION DE	42211707	02/02/2023	2,900.00	0.10	851.48	2,048.52

DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707		02/02/2023	2,900.00	0.10	851.48	2,048.52
SISTEMA CONTROL DE ACCESO Y CONTROL DE ASISTENCIA		DISTRITO NACIONAL	1100001-DIRECCION DE	46171619		01/12/2023	3,440,571.74	0.10	724,325.91	2,716,245.83
EQUIPO WIFI	FP233GTF23007985	DISTRITO NACIONAL	1011001-	43222609	23	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23009355	DISTRITO NACIONAL	1011101-	43222609	10	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23008124	DISTRITO NACIONAL	1011101-	43222609	18	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012430	DISTRITO NACIONAL	1011102-	43222609	16	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23007610	DISTRITO NACIONAL	1011500-	43222609	45	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23008047	DISTRITO NACIONAL	1012001-DIRECCION DE	43222609	4	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23012061	DISTRITO NACIONAL	DIRECCION DE	43222609	11	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23011300	DISTRITO NACIONAL	1014001	43222609	6	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23009766	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	5	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23009085	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	12	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23013026	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	17	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	4	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI	FP233GTF23009667	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	24	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	5	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI	FP233GTF23010002	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	34	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	6	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI	FP233GTF23007984	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	39	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23008583	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	40	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23013229	DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	41	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	46	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	7	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	47	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	48	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	49	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	50	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	51	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	8	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	52	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	53	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	54	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	9	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	55	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	56	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	57	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	58	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	10	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	59	01/04/2024	50,884.95	0.10	9,016.36	41,868.59

EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	60	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	61	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	11	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	62	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	63	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	64	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	65	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	12	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	66	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	67	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	68	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	69	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	13	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	70	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	71	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	72	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	14	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	15	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	16	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	17	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	18	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	19	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	20	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	21	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	22	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	23	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	24	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	25	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	26	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	27	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	28	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	29	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	30	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	31	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	32	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	33	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	34	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	35	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	36	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	37	01/04/2024	224,572.88	0.10	39,792.40	184,780.48
SWITCHES FIBRA EQUIPOS DE DISTRIBUCION		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	38	01/04/2024	1,290,104.68	0.10	228,595.55	1,061,509.13
SWITCHES FIBRA EQUIPOS DE DISTRIBUCION		DISTRITO NACIONAL	1100001-DIRECCION DE	39121105	39	01/04/2024	1,290,104.68	0.10	228,595.55	1,061,509.13
EQUIPO DE CONECTIVIDAD		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	120	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD		DISTRITO NACIONAL	1100001-DIRECCION DE	43222609	121	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD		DISTRITO NACIONAL	DIRECCION DE	43222609	122	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO WIFI	FP233GTF23012511	DISTRITO NACIONAL	1210000 -	43222609	8	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23010284	DISTRITO NACIONAL	1210000 -	43222609	19	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23011827	DISTRITO NACIONAL	1210000 -	43222609	25	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012981	DISTRITO NACIONAL	1300001 -	43222609	3	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23012585	DISTRITO NACIONAL	1310000 -	43222609	22	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23007656	DISTRITO NACIONAL	1310000 -	43222609	28	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23009844	DISTRITO NACIONAL	1311000-	43222609	13	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23002472	DISTRITO NACIONAL	1340000 -	43222609	29	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012398	DISTRITO NACIONAL	1360000-	43222609	14	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23009289	DISTRITO NACIONAL	1400001 -	43222609	7	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23007662	DISTRITO NACIONAL	1400001 -	43222609	9	01/04/2024	50,884.96	0.10	9,016.36	41,868.60
EQUIPO WIFI	FP233GTF23008281	DISTRITO NACIONAL	1400001 -	43222609	20	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012724	DISTRITO NACIONAL	1500000 -	43222609	31	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012688	DISTRITO NACIONAL	1500000 -	43222609	32	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012451	DISTRITO NACIONAL	1540200-	43222609	30	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23012514	DISTRITO NACIONAL	1610200-	43222609	15	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23008056	DISTRITO NACIONAL	1610200-	43222609	21	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23007546	DISTRITO NACIONAL	1640000-	43222609	26	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23013442	DISTRITO NACIONAL	1640000-	43222609	27	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23011792	DISTRITO NACIONAL	1650001-	43222609	38	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23002355	DISTRITO NACIONAL	1651000-	43222609	43	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23013079	DISTRITO NACIONAL	1710000 -	43222609	35	01/04/2024	50,884.95	0.10	9,016.36	41,868.59

EQUIPO WIFI	FP233GTF23011977	DISTRITO NACIONAL	1710000 -	43222609	36	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23008111	DISTRITO NACIONAL	1710000 -	43222609	37	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23009216	DISTRITO NACIONAL	1800001 -	43222609	33	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23013254	DISTRITO NACIONAL	1900001 -	43222609	42	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO WIFI	FP233GTF23008261	DISTRITO NACIONAL	1970000	43222609	44	01/04/2024	50,884.95	0.10	9,016.36	41,868.59
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK23010180	VALVERDE	2101011 -	43222609	82	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTk23008994	VALVERDE	2101011 -	43222609	83	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK23007681	MONTE CRISTI	2104011 -	43222609	118	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005918	AZUA	2201011 - AC. DE	43222609	106	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005928	DUARTE	2301011 -	43222609	79	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007112	DUARTE	2301022 -	43222609	80	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005850	DUARTE	2301032 -	43222609	81	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005668	SANCHEZ RAMIREZ	2302011 -	43222609	86	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005815	SANCHEZ RAMIREZ	2302011 -	43222609	87	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006636	SANCHEZ RAMIREZ	2302011 -	43222609	89	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007383	SANCHEZ RAMIREZ	2302042 -	43222609	88	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005887	HERMANA MIRABAL	2303011 - AC.	43222609	93	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005886	HERMANA MIRABAL	2303022 - AC.	43222609	91	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006436	HERMANA MIRABAL	2303032 - AC.	43222609	92	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006052	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	43222609	94	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005521	MARIA TRINIDAD SANCHEZ	2304022 -	43222609	96	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006674	MARIA TRINIDAD SANCHEZ	2304032 - AC.	43222609	97	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006040	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL	43222609	95	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007185	SAMANA	2305011 -	43222609	98	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007570	SAMANA	2305011 -	43222609	105	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006927	SAMANA	2305022 - AC.LA	43222609	90	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007413	SAMANA	2305032 - AC.	43222609	99	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007514	SAMANA	2305143 -	43222609	100	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005771	SAN CRISTOBAL	2401012 - BAJOS	43222609	110	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007541	SAN CRISTOBAL	2401022 -	43222609	101	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007389	SAN CRISTOBAL	2401063 -	43222609	117	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007432	SAN JOSE DE OCOA	2402011 -	43222609	115	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005524	PERAVIA	2403011 - AC.	43222609	107	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006774	PERAVIA	2403062 - AC.	43222609	113	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006625	MONTE PLATA	2404011 - AC.	43222609	103	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007737	MONTE PLATA	2404022 -	43222609	76	01/04/2024	82,845.85	0.10	14,679.58	68,166.27
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007737	MONTE PLATA	2404022 -	43222609	102	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK20013171 REMPLAZANDO @ FWF40FTK22006821	MONTE PLATA	2404032 - BAYAGUANA	43222609	104	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006373	MONTE PLATA	2404042 -	43222609	75	01/04/2024	82,845.85	0.10	14,679.58	68,166.27
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007456	MONTE PLATA	2404263 -	43222609	74	01/04/2024	82,845.85	0.10	14,679.58	68,166.27
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006511	LA ALTAGRACIA	2601011 -	43222609	78	01/04/2024	82,845.85	0.10	14,679.58	68,166.27
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007390	LA ALTAGRACIA	2601022 - SAN	43222609	116	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005625	LA ALTAGRACIA	2601032 - AC	43222609	84	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007322	SAN PEDRO DE MACORIS	2602011 - SAN	43222609	77	01/04/2024	82,845.85	0.10	14,679.58	68,166.27
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005789	SAN PEDRO DE MACORIS	2602052 -	43222609	85	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005485	SAN PEDRO DE MACORIS	2602062 -	43222609	111	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007103	HATO MAYOR	2603011 - HATO	43222609	73	01/04/2024	82,845.85	0.10	14,679.58	68,166.27
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007619	EL SEYBO	2604011 - EL	43222609	114	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006026	BARAHONA	2701022 - AC.	43222609	109	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006776	BARAHONA	2701032 - AC.	43222609	108	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD	FWF40FTK22006518	INDEPENDENCIA	2703011 - AC.	43222609	119	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007243	INDEPENDENCIA	2703022 - AC.	43222609	112	01/04/2024	82,845.84	0.10	14,679.58	68,166.26
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L17272993	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	685	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L37073704	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	687	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073699	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	699	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073781	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	700	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073744	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	701	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073773	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	702	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073717	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	703	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073789	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	704	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073752	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	705	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073760	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	706	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073734	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	707	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073703	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	708	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073793	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	709	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073755	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	710	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073716	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	711	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073754	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	712	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073736	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	713	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073765	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	714	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073749	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	715	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073792	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	716	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073784	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	717	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073698	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	719	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073772	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	720	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073787	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	721	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073732	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	722	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073709	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	723	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073710	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	724	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073786	DISTRITO NACIONAL	1100001- DIRECCION DE 1100001-	45121504	725	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073733	DISTRITO NACIONAL	1100001- DIRECCION DE	45121504	726	01/07/2024	6,748.72	0.10	1,027.12	5,721.60

CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073761	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	727	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073779	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	728	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073718	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	729	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073740	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	730	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073747	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	731	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073767	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	732	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073770	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	733	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073762	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	734	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390266	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	735	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390274	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	736	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390255	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	737	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390247	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	738	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390228	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	743	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390283	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	744	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390328	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	745	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390234	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	746	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390273	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	747	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390318	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	748	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390300	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	749	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390243	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	750	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390264	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	751	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390281	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	752	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390338	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	753	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390217	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	754	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390244	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	755	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390216	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	768	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390236	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	769	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390320	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	770	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390303	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	771	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390240	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	772	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390268	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	773	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390214	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	774	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390314	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	775	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390269	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	776	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390293	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	777	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390260	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	778	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390246	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	779	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390337	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	780	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390277	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	781	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390251	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	782	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390223	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	783	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390219	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	784	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390263	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	785	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390227	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	786	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390272	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	787	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390280	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	788	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390286	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	789	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390254	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	790	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390262	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	791	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390330	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	792	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390276	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	793	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390323	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	794	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390224	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	795	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390317	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	796	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390258	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	797	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390267	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	798	01/07/2024	6,748.72	0.10	1,027.12	5,721.60

CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390252	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	799	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390253	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	800	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390239	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	801	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390309	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	802	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390307	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	803	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390304	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	828	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390325	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	829	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390256	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	830	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390329	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	831	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390321	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	832	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390248	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	833	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390312	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	834	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390233	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	835	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390222	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	836	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390327	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	837	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390218	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	838	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390261	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	839	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390298	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	840	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390342	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	842	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390313	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	843	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390229	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	844	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390250	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	845	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390282	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	846	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390311	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	847	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390302	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	848	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390265	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	849	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390336	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	850	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390290	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	851	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390288	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	852	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390324	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	853	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390310	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	856	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390226	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	858	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390245	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	860	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390221	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	861	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390332	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	862	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390225	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	863	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700009	DISTRITO NACIONAL	1100001-DIRECCION DE	43232111	11	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700004	DISTRITO NACIONAL	1100001-DIRECCION DE	43232111	12	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700018	DISTRITO NACIONAL	1100001-DIRECCION DE	43232111	21	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700014	DISTRITO NACIONAL	1100001-DIRECCION DE	43232111	22	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700020	DISTRITO NACIONAL	1100001-DIRECCION DE	43232111	26	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
NVR DE 16 CANALES	AH4953504	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	112	01/07/2024	27,933.25	0.10	4,251.24	23,682.01
NVR DE 16 CANALES	AH4953470	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	113	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953502	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	114	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953510	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	115	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953500	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	116	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953506	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	117	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953490	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	118	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953526	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	119	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953452	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	120	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953450	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	121	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953460	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	122	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953418	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	123	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953428	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	124	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953466	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	126	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953464	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	127	01/07/2024	27,934.28	0.10	4,251.42	23,682.86

NVR DE 16 CANALES	AH4953486	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	128	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953512	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	129	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953476	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	130	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953522	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	131	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953462	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	132	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953456	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	133	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953420	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	134	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953414	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	135	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953442	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	136	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
NVR DE 16 CANALES	AH4953478	DISTRITO NACIONAL	1100001-DIRECCION DE	46171621	125	01/07/2024	27,934.28	0.10	4,251.42	23,682.86
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700002	VALVERDE	2101011 -	43232111	19	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700013	VALVERDE	2101011 -	43232111	30	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700006	VALVERDE	2101011 -	43232111	35	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700025	VALVERDE	2101042 -	43232111	32	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700015	VALVERDE	2101052 -	43232111	27	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390319	DAJABON	2102011 -	45121504	841	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390331	DAJABON	2102011 -	45121504	855	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700011	DAJABON	2102032 - LOMA	43232111	15	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700005	DAJABON	2102042 -	43232111	20	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700003	DAJABON	2102093-AC. EL	43232111	16	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700017	SANTIAGO RODRIGUEZ	2103011 - AC.	43232111	17	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700007	SANTIAGO RODRIGUEZ	2103022 -	43232111	18	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390334	SANTIAGO RODRIGUEZ	2103032 - VILLA	45121504	854	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390278	SANTIAGO RODRIGUEZ	2103032 - VILLA	45121504	857	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700016	SANTIAGO RODRIGUEZ	2103032 - VILLA	43232111	25	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073704	MONTE CRISTI	2104011 -	45121504	689	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390322	MONTE CRISTI	2104011 -	45121504	816	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390275	MONTE CRISTI	2104011 -	45121504	817	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390284	MONTE CRISTI	2104011 -	45121504	818	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390315	MONTE CRISTI	2104011 -	45121504	819	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390279	MONTE CRISTI	2104011 -	45121504	820	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390232	MONTE CRISTI	2104011 -	45121504	821	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390295	MONTE CRISTI	2104011 -	45121504	822	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390340	MONTE CRISTI	2104011 -	45121504	823	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390220	MONTE CRISTI	2104011 -	45121504	824	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390215	MONTE CRISTI	2104011 -	45121504	825	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390249	MONTE CRISTI	2104011 -	45121504	826	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390339	MONTE CRISTI	2104011 -	45121504	827	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700010	MONTE CRISTI	2104011 -	43232111	28	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700001	MONTE CRISTI	2104011 -	43232111	29	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700019	DAJABON	2104022 - AC.	43232111	34	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700024	DAJABON	2104032 -	43232111	23	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700012	DAJABON	2104032 -	43232111	24	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073746	DAJABON	2104042 -	45121504	690	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073785	DAJABON	2104042 -	45121504	697	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700023	DAJABON	2104042 -	43232111	31	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073728	DAJABON	2104052 - AC,LA	45121504	688	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073743	DAJABON	2104052 - AC,LA	45121504	691	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073748	DAJABON	2104052 - AC,LA	45121504	692	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073774	DAJABON	2104052 - AC,LA	45121504	698	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700021	DAJABON	2104052 - AC,LA	43232111	13	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700008	DAJABON	2104062 -	43232111	14	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073757	DAJABON	2105072 - AC.	45121504	693	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073708	DAJABON	2105072 - AC.	45121504	694	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073720	DAJABON	2105072 - AC.	45121504	695	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073700	DAJABON	2105072 - AC.	45121504	696	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L34073764	DAJABON	2105072 - AC.	45121504	718	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390235	DAJABON	2105072 - AC.	45121504	739	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390289	DAJABON	2105072 - AC.	45121504	740	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390296	DAJABON	2105072 - AC.	45121504	742	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700022	DAJABON	2105072 - AC.	43232111	33	01/07/2024	25,567.78	0.10	3,891.08	21,676.70
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390230	SAN CRISTOBAL	2401022 -	45121504	756	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390291	SAN CRISTOBAL	2401022 -	45121504	757	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390287	SAN CRISTOBAL	2401022 -	45121504	758	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390231	SAN CRISTOBAL	2401022 -	45121504	759	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390257	SAN CRISTOBAL	2401022 -	45121504	760	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390306	SAN CRISTOBAL	2401022 -	45121504	761	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390237	SAN CRISTOBAL	2401022 -	45121504	762	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390241	SAN CRISTOBAL	2401022 -	45121504	763	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390341	SAN CRISTOBAL	2401022 -	45121504	764	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390335	SAN CRISTOBAL	2401022 -	45121504	765	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390326	SAN CRISTOBAL	2401022 -	45121504	766	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390270	SAN CRISTOBAL	2401022 -	45121504	767	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390271	SAN CRISTOBAL	2401022 -	45121504	859	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L17272958	EL SEYBO	2604022 - AC.DE	45121504	682	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L17272924	EL SEYBO	2604022 - AC.DE	45121504	683	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L17272983	EL SEYBO	2604022 - AC.DE	45121504	684	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	L17272937	EL SEYBO	2604022 - AC.DE	45121504	686	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390301	EL SEYBO	2604022 - AC.DE	45121504	741	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390259	EL SEYBO	2604022 - AC.DE	45121504	804	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390242	EL SEYBO	2604022 - AC.DE	45121504	805	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390305	EL SEYBO	2604022 - AC.DE	45121504	806	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390316	EL SEYBO	2604022 - AC.DE	45121504	807	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390294	EL SEYBO	2604022 - AC.DE	45121504	808	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390297	EL SEYBO	2604022 - AC.DE	45121504	809	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390285	EL SEYBO	2604022 - AC.DE	45121504	810	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390299	EL SEYBO	2604022 - AC.DE	45121504	811	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390333	EL SEYBO	2604022 - AC.DE	45121504	812	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390238	EL SEYBO	2604022 - AC.DE	45121504	813	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390308	EL SEYBO	2604022 - AC.DE	45121504	814	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BULLET	FA2390292	EL SEYBO	2604022 - AC.DE	45121504	815	01/07/2024	6,748.72	0.10	1,027.12	5,721.60
FIREWALL M390 (UDP 1518)		DISTRITO NACIONAL	1013100-UCP	43222609	123	31/12/2024	654,210.77	0.10	66,854.88	587,355.89
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	27	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	28	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	29	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	30	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	31	22/01/2025	22,000.00	0.10	2,119.14	19,880.86

DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	32	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	33	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	34	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	35	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	36	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	37	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	38	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	39	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE	42211707	40	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
BIOTIME PRO REGISTRO DE CONTROL DE HORARIO DE TRABAJO		DISTRITO NACIONAL	DIRECCION DE	81111808	1	22/01/2025	168,740.10	0.10	16,253.78	152,486.32
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300043	VALVERDE	2101011 -	42211707	2	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000019	AZUA	2201011 - AC. DE	42211707	12	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000015	AZUA	2201011 - AC. DE	42211707	13	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000003	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA	42211707	8	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300079	ELIAS PIÑA	2203011 - AC.	42211707	24	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300082	DUARTE	2301011 -	42211707	18	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000005	DUARTE	2301011 -	42211707	21	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000009	SANCHEZ RAMIREZ	2302011 -	42211707	16	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300099	SANCHEZ RAMIREZ	2302042 -	42211707	17	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300088	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	42211707	23	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300097	MARIA TRINIDAD SANCHEZ	2304022 -	42211707	22	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300093	SAMANA	2305011 -	42211707	20	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300095	SAMANA	2305032 - AC.	42211707	19	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000002	SAN CRISTOBAL	2401011 -	42211707	3	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000023	SAN CRISTOBAL	2401011 -	42211707	4	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000018	SAN CRISTOBAL	2401011 -	42211707	9	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000007	MONTE PLATA	2404011 - AC.	42211707	10	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000001	MONTE PLATA	2404042 -	42211707	5	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300077	SANTIAGO	2501011 -	42211707	26	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000011	SAN PEDRO DE MACORIS	2602011 - SAN	42211707	6	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000010	EL SEYBO	2604022 - AC.DE	42211707	1	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000008	BARAHONA	2701011 - AC.	42211707	7	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300007	BAHORUCO	2702011 - AC.	42211707	11	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000021	INDEPENDENCIA	2703011 - AC.	42211707	14	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000006	INDEPENDENCIA	2703022 - AC.	42211707	15	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000013	PERDENALES	2704022 - AC.	42211707	25	22/01/2025	22,000.00	0.10	2,119.14	19,880.86
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	978	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	973	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	974	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	975	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	976	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	977	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	991	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	979	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	980	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	981	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	982	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	983	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	984	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	985	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	986	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	987	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	988	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	992	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	989	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	990	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	993	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	994	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	995	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	996	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	997	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	998	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	999	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,000	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,001	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,002	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,003	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,004	31/03/2025	8,288.36	0.10	639.79	7,648.57

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,005	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,006	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,007	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,008	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,009	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,010	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,011	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,012	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,013	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,014	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,015	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,016	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,017	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,018	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,019	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,020	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,021	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,022	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,023	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,024	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,025	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,026	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,027	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,028	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,029	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,030	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,031	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,032	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,033	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,034	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,035	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,036	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,037	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,038	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,039	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,040	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,041	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,042	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,043	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,044	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,045	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,046	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,047	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,048	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,049	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,050	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,051	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,052	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,053	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,054	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,055	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,056	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,057	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,058	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,059	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,060	31/03/2025	8,288.36	0.10	639.79	7,648.57

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,061	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,062	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,063	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,064	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,065	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,066	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,067	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,068	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,069	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,070	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,071	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,072	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,073	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,074	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,075	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,076	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,077	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,078	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,079	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,080	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,081	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,082	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,083	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,084	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,085	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,086	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,087	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,088	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,089	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,090	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,091	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,092	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,093	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,094	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,095	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,096	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,097	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,098	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,099	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,100	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,101	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,102	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,103	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,104	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,105	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,106	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,107	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,108	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,109	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,110	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,111	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,112	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,113	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,114	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)		DISTRITO NACIONAL	1100001-DIRECCION DE	45121504	1,115	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879115	DISTRITO NACIONAL	1120000-DEPTO.	45121504	955	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879106	DISTRITO NACIONAL	1120000-DEPTO.	45121504	956	31/03/2025	8,288.36	0.10	639.79	7,648.57

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879025	VALVERDE	2101042 -	45121504	870	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879033	VALVERDE	2101042 -	45121504	871	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879037	VALVERDE	2101042 -	45121504	872	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879036	VALVERDE	2101042 -	45121504	873	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879026	VALVERDE	2101042 -	45121504	874	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879017	VALVERDE	2101042 -	45121504	875	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879031	VALVERDE	2101052 -	45121504	865	31/03/2025	8,287.00	0.10	639.70	7,647.30
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879021	VALVERDE	2101052 -	45121504	866	31/03/2025	8,288.57	0.10	639.79	7,648.78
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878967	VALVERDE	2101052 -	45121504	867	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879053	VALVERDE	2101052 -	45121504	868	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879035	VALVERDE	2101052 -	45121504	869	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878440	DAJABON	2102011 -	45121504	920	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878444	DAJABON	2102011 -	45121504	921	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878606	DAJABON	2102011 -	45121504	922	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878603	DAJABON	2102011 -	45121504	923	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878615	DAJABON	2102011 -	45121504	924	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878596	DAJABON	2102011 -	45121504	925	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878616	DAJABON	2102011 -	45121504	928	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878609	DAJABON	2102011 -	45121504	929	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878423	DAJABON	2102011 -	45121504	930	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878407	DAJABON	2102032 - LOMA	45121504	931	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878410	DAJABON	2102032 - LOMA	45121504	932	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878959	DAJABON	2102032 - LOMA	45121504	933	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878608	DAJABON	2102042 -	45121504	926	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878611	DAJABON	2102042 -	45121504	927	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878957	DAJABON	2102093-AC. EL	45121504	934	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878420	DAJABON	2102093-AC. EL	45121504	935	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878952	DAJABON	2102093-AC. EL	45121504	936	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878416	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	941	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878674	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	942	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878418	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	943	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878414	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	944	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878953	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	945	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878681	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	946	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878421	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	947	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878960	SANTIAGO RODRIGUEZ	2103011 - AC.	45121504	948	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878655	SANTIAGO RODRIGUEZ	2103022 -	45121504	949	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878419	SANTIAGO RODRIGUEZ	2103022 -	45121504	950	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878415	SANTIAGO RODRIGUEZ	2103022 -	45121504	951	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878889	SANTIAGO RODRIGUEZ	2103022 -	45121504	952	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878408	SANTIAGO RODRIGUEZ	2103022 -	45121504	953	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878954	SANTIAGO RODRIGUEZ	2103022 -	45121504	954	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878958	SANTIAGO RODRIGUEZ	2103032 - VILLA	45121504	937	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878413	SANTIAGO RODRIGUEZ	2103032 - VILLA	45121504	938	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878412	SANTIAGO RODRIGUEZ	2103032 - VILLA	45121504	939	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878411	SANTIAGO RODRIGUEZ	2103032 - VILLA	45121504	940	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879022	MONTE CRISTI	2104011 -	45121504	876	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879023	MONTE CRISTI	2104011 -	45121504	877	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879018	MONTE CRISTI	2104011 -	45121504	878	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879066	MONTE CRISTI	2104011 -	45121504	879	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879039	MONTE CRISTI	2104011 -	45121504	880	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879067	MONTE CRISTI	2104011 -	45121504	881	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70879038	MONTE CRISTI	2104011 -	45121504	882	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878532	MONTE CRISTI	2104011 -	45121504	883	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878612	MONTE CRISTI	2104011 -	45121504	906	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878433	MONTE CRISTI	2104011 -	45121504	907	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878424	MONTE CRISTI	2104011 -	45121504	908	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878668	MONTE CRISTI	2104011 -	45121504	909	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878515	MONTE CRISTI	2104011 -	45121504	910	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878613	MONTE CRISTI	2104011 -	45121504	911	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878586	MONTE CRISTI	2104011 -	45121504	912	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878579	MONTE CRISTI	2104011 -	45121504	913	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878662	MONTE CRISTI	2104011 -	45121504	914	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878577	MONTE CRISTI	2104011 -	45121504	915	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878520	DAJABON	2104022 - AC.	45121504	884	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878527	DAJABON	2104022 - AC.	45121504	885	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878514	DAJABON	2104022 - AC.	45121504	886	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878534	DAJABON	2104022 - AC.	45121504	887	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878502	DAJABON	2104022 - AC.	45121504	888	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878540	DAJABON	2104022 - AC.	45121504	889	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878602	DAJABON	2104032 -	45121504	916	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878512	DAJABON	2104032 -	45121504	917	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878593	DAJABON	2104032 -	45121504	918	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878538	DAJABON	2104032 -	45121504	919	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878501	DAJABON	2104042 -	45121504	895	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878522	DAJABON	2104042 -	45121504	896	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878525	DAJABON	2104042 -	45121504	897	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878521	DAJABON	2104052 - AC,LA	45121504	898	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878536	DAJABON	2104052 - AC,LA	45121504	899	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878500	DAJABON	2104052 - AC,LA	45121504	900	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878526	DAJABON	2104062 -	45121504	901	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878524	DAJABON	2104062 -	45121504	902	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878523	DAJABON	2104062 -	45121504	903	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878528	DAJABON	2104062 -	45121504	904	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878537	DAJABON	2104062 -	45121504	905	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878554	DAJABON	2105072 - AC.	45121504	890	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878548	DAJABON	2105072 - AC.	45121504	891	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878531	DAJABON	2105072 - AC.	45121504	892	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878542	DAJABON	2105072 - AC.	45121504	893	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878539	DAJABON	2105072 - AC.	45121504	894	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878699	SAN CRISTOBAL	2401022 -	45121504	957	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878704	SAN CRISTOBAL	2401022 -	45121504	958	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878489	SAN CRISTOBAL	2401022 -	45121504	959	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878397	SAN CRISTOBAL	2401022 -	45121504	960	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878395	SAN CRISTOBAL	2401022 -	45121504	961	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878694	SAN CRISTOBAL	2401022 -	45121504	962	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878692	SAN CRISTOBAL	2401022 -	45121504	963	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878698	SAN CRISTOBAL	2401022 -	45121504	964	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878705	SAN CRISTOBAL	2401022 -	45121504	965	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878484	SAN CRISTOBAL	2401022 -	45121504	966	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878404	SAN CRISTOBAL	2401022 -	45121504	967	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878695	SAN CRISTOBAL	2401022 -	45121504	969	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878392	SAN CRISTOBAL	2401022 -	45121504	970	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	J70878696	SAN CRISTOBAL	2401022 -	45121504	971	31/03/2025	8,288.36	0.10	639.79	7,648.57
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	j70876134	BARAHONA	2701011 - AC.	45121504	972	31/03/2025	8,288.36	0.10	639.79	7,648.57
SOLUCION VIDEO CONFERENCIA AUDITORIO		DISTRITO NACIONAL	1011100-	45121516		08/04/2025	4,163,556.64	0.10	313,407.37	3,850,149.27
SWITCH POE GIGABIT DE 8 CH		DISTRITO NACIONAL	1100001-DIRECCION DE 1100001-	26111501	2	01/07/2025	35,636.00	0.10	1,859.90	33,776.10
SWITCH POE GIGABIT DE 8 CH		DISTRITO NACIONAL	1100001-DIRECCION DE 1100001-	26111501	3	01/07/2025	35,636.00	0.10	1,859.90	33,776.10
SWITCH POE GIGABIT DE 8 CH		DISTRITO NACIONAL	1100001-DIRECCION DE	26111501	4	01/07/2025	35,636.00	0.10	1,859.90	33,776.10

SWITCH POE GIGABIT DE 8 CH		DISTRITO NACIONAL	1100001-DIRECCION DE	26111501	5	01/07/2025	35,636.00	0.10	1,859.90	33,776.10
SWITCH POE GIGABIT DE 8 CH		DISTRITO NACIONAL	1100001-DIRECCION DE	26111501	6	01/07/2025	35,636.00	0.10	1,859.90	33,776.10
SWITCH POE GIGABIT DE 8 CH	AH500324C00230	SAN CRISTOBAL	2401011 -	26111501	1	01/07/2025	35,636.00	0.10	1,859.90	33,776.10
TORRE DE TRANSMISION 20"		MONTE PLATA	2404263 -	52161523		01/12/2025	95,356.18	0.10	1,003.59	94,352.59
TORRE DE TRANSMISION 20"		MONTE PLATA	2404263 -	52161523		01/12/2025	95,356.18	0.10	1,003.59	94,352.59
DVR NVR 18 CANALES		MONTE PLATA	2404263 -	46171621	137	01/12/2025	123,704.36	0.10	1,303.07	122,401.29
EQUIPO DE ENLACE PUNTO A PUNTO		MONTE PLATA	2404263 -	46171621	138	01/12/2025	75,637.39	0.10	796.07	74,841.32
EQUIPO DE ENLACE PUNTO A PUNTO		MONTE PLATA	2404263 -	46171621	139	01/12/2025	75,637.39	0.10	796.07	74,841.32
EQUIPO DE ENLACE PUNTO A PUNTO		MONTE PLATA	2404263 -	46171621	140	01/12/2025	75,637.39	0.10	796.07	74,841.32
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,116	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,117	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,118	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,119	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,120	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,121	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,122	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA DOMO 4 MPX		MONTE PLATA	2404263 -	45121504	1,123	01/12/2025	25,898.79	0.10	272.54	25,626.25
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,124	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,125	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,126	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,127	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,128	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,129	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,130	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,131	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,132	01/12/2025	32,836.10	0.10	345.63	32,490.47
CAMARA BULLET 4 MPX		MONTE PLATA	2404263 -	45121504	1,133	01/12/2025	32,836.10	0.10	345.63	32,490.47
							77,193,262.58		**35,179,043.53**	**42,014,219.05**

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 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
EQUIPO DE PRUEBA DE JARRA	5517-2	DISTRITO NACIONAL	1201000-LABORATORIO	41104201	1	31/12/1994	9,654.00	0.20	9,653.00	1.00
BOMBA DE VACIO	0684	DISTRITO NACIONAL	1201000-LABORATORIO	40151502	1	31/12/1994	1,200.00	0.20	1,199.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO	41123003	1	31/12/1994	1,700.00	0.20	1,699.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO	41123003	2	31/12/1994	3,500.00	0.20	3,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO	41123003	3	31/12/1994	2,600.00	0.20	2,599.00	1.00
BAÑO DE MARIA DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO	41102404		31/12/1994	2,099.00	0.20	2,098.00	1.00
MICROSCOPIO ELECTRONICO	1036	DISTRITO NACIONAL	1220000-LABORATORIO	41111710	1	31/12/1994	850.00	0.25	849.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE	42271714	1	31/12/1994	2,578.00	0.20	2,577.00	1.00
MEDIDOR DE PH	120400070927	PERAVIA	2403011 - AC.	41115603	10	31/12/1994	2,501.00	0.20	2,500.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO	41103903	1	31/12/1995	1,200.00	0.20	1,199.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO	47101516	3	31/12/1999	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	379990980717	DISTRITO NACIONAL	1201000-LABORATORIO	41104423	8	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)		DISTRITO NACIONAL	1201000-LABORATORIO	41104423	11	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)	100199	DISTRITO NACIONAL	1201000-LABORATORIO	41104423	12	31/12/2000	2,300.00	0.20	2,299.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO	47101516	2	31/12/2000	3,600.00	0.20	3,599.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMICA	3V0B103005	DISTRITO NACIONAL	1201000-LABORATORIO	41115406	1	31/12/2000	2,150.00	0.20	2,149.00	1.00
CAMPANA DE EXTRACCION DE GASES	990743292D	DISTRITO NACIONAL	1220000-LABORATORIO	41103502	1	31/12/2000	2,600.00	0.20	2,599.00	1.00
REACTORES		DISTRITO NACIONAL	1220000-LABORATORIO	23151804	1	31/12/2000	2,500.00	0.20	2,499.00	1.00
EQUIPO DE OSMOSIS INVERTIDA	901990864212	DISTRITO NACIONAL	1220000-LABORATORIO	41104204	1	31/12/2000	3,500.00	0.20	3,499.00	1.00
COLORIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO	41115318	1	31/12/2000	1,200.00	0.20	1,199.00	1.00
COLORIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO	41115318	2	31/12/2000	1,199.00	0.20	1,198.00	1.00
CALENTADOR PARA LABORATORIO		DISTRITO NACIONAL	1220000-LABORATORIO	41102404	1	31/12/2000	3,200.00	0.20	3,199.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE	42271714	2	31/12/2000	7,500.00	0.20	7,499.00	1.00
TURBIDIMETRO	951200002049	SAMANA	2305011 -	47101516	4	31/12/2000	3,600.00	0.20	3,599.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMICA	A30504000650	DISTRITO NACIONAL	1201000-LABORATORIO	41115406	2	31/12/2001	2,200.00	0.20	2,199.00	1.00
MICROSCOPIO ELECTRICO	8986	DISTRITO NACIONAL	1201000-LABORATORIO	41111710	2	31/12/2005	2,300.00	0.20	2,299.00	1.00
DIGESTOR DE OXIGENO	09030CD0157	DISTRITO NACIONAL	1220000-LABORATORIO	23151804	1	31/12/2005	4,500.00	0.20	4,499.00	1.00
DIGESTORES, REACTORES O FERMENTADORES	0461149	VALVERDE	2101011 -	23151804	1	31/12/2006	2,500.00	0.20	2,499.00	1.00
CALENTADORES PARA LABORATORIO (HORNO)		VALVERDE	2101011 -	41102404	14	31/12/2006	1,350.00	0.20	1,349.00	1.00
DESECADORES		VALVERDE	2101011 -	41123003	1	31/12/2006	3,500.00	0.20	3,499.00	1.00
DESECADORES		VALVERDE	2101011 -	41123003	2	31/12/2006	2,500.00	0.20	2,499.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 -	41115603	2	31/12/2006	24,659.00	0.20	24,658.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 -	41115603	3	31/12/2006	24,659.00	0.20	24,658.00	1.00
SENSORES DE RESISTENCIA O CONDUCTIVIDAD	CD2002 0454458	VALVERDE	2101011 -	41111943	1	31/12/2006	2,600.00	0.20	2,599.00	1.00
COLORIMETROS SELECTA MANUAL	0454330	VALVERDE	2101011 -	41115318	3	31/12/2006	23,863.01	0.20	23,862.01	1.00
PRUEBA DE JARRA		VALVERDE	2101011 -	41104201	7	31/12/2006	25,455.00	0.20	25,454.00	1.00
PRUEBA DE JARRA PORTATIL VELP SCIENTIFICA		VALVERDE	2101011 -	41104201	6	31/12/2006	25,455.00	0.20	25,454.00	1.00
HACH 2100P		VALVERDE	2101011 -	47101516	1	31/12/2006	29,000.00	0.20	28,999.00	1.00
DESTILADOR		VALVERDE	2101011 -	23111501		31/12/2006	26,335.36	0.20	26,334.36	1.00
LAVADOR DE PIPETA		VALVERDE	2101011 -	41103203	2	31/12/2006	13,385.48	0.20	13,384.48	1.00
ESTERILIZADORES POR ULTRAVIOLTA		VALVERDE	2101011 -	41103210	1	31/12/2006	23,000.00	0.20	22,999.00	1.00
AUTO CLAVE O ESTERILIZADOR	0463033	VALVERDE	2101011 -	41103210	6	31/12/2006	25,808.17	0.20	25,807.17	1.00
AGITADOR MAGNETICO		VALVERDE	2101011 -	41103705	1	31/12/2006	27,300.00	0.20	27,299.00	1.00
BALANZA ELECTRONICAS EN CRISTAL	115263	VALVERDE	2101011 -	41111501	10	31/12/2006	25,700.00	0.20	25,699.00	1.00
INCUBADORAS MEDICAS	398010074	VALVERDE	2101011 -	42271714	5	31/12/2006	17,962.00	0.20	17,961.00	1.00

BAÑO DE MARIA DIGITAL	600031786	VALVERDE	2101011 -	41102404	13	31/12/2006	3,450.00	0.20	3,449.00	1.00
MEDIDORES DE PH		SAN CRISTOBAL	2401011 -	41115603	4	31/12/2006	22,659.00	0.20	22,658.00	1.00
AMPLIFICADORES		SAN CRISTOBAL	2401011 -	32101514	2	31/12/2006	1,200.00	0.20	1,199.00	1.00
COLORIMETRO ESTACIONARIO		SAN CRISTOBAL	2401011 -	41115318	1	31/12/2006	23,863.00	0.20	23,862.00	1.00
BALANZA MANUAL/DIGITAL M/ACCULAB		SAN CRISTOBAL	2401011 -	41111501	11	31/12/2006	25,445.00	0.20	25,444.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 -	41115318	1	31/12/2006	44,659.00	0.20	44,658.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 -	41115318	2	31/12/2006	44,659.00	0.20	44,658.00	1.00
JUEGO ESTACIONARIO P/PLANTA E/S		SAN CRISTOBAL	2401011 -	47101516		31/12/2006	13,000.00	0.20	12,999.00	1.00
PRUEBA DE JARRA CONTIENE (6) AZUL/NEGRO		SAN CRISTOBAL	2401011 -	41104201	4	31/12/2006	25,445.00	0.20	25,444.00	1.00
MAQUINARIA PARA DESTILACION DE CRUDO		BARAHONA	2701032 - AC.	23111501		31/12/2006	85,381.98	0.20	85,380.98	1.00
LAVADOR DE PIPETAS		BARAHONA	2701032 - AC.	41103203	1	31/12/2006	13,385.48	0.20	13,384.48	1.00
AUTO CLAVE O ESTERILIZADOR	4272-DO	BARAHONA	2701032 - AC.	41103210	8	31/12/2006	1,099.00	0.20	1,098.00	1.00
ESPECTROFOTOMETRO		BARAHONA	2701032 - AC.	41115406	8	31/12/2006	2,320.00	0.20	2,319.00	1.00
MEDIDORES DE PH		BARAHONA	2701032 - AC.	41115603	5	31/12/2006	22,659.00	0.20	22,658.00	1.00
PHIPPSIBIRD DE 4 AGITADORES AZUL		BARAHONA	2701032 - AC.	41104201		31/12/2006	25,445.00	0.20	25,444.00	1.00
PHIPPSIBIRD DE 6 AGITADORES NEGRO		BARAHONA	2701032 - AC.	41104201		31/12/2006	25,445.00	0.20	25,444.00	1.00
INCUBADORA MEDICAS		BARAHONA	2701032 - AC.	42271714	6	31/12/2006	5,300.00	0.20	5,299.00	1.00
INCUBADORA MEDICAS	CORPORATION 3500	BARAHONA	2701032 - AC.	42271714	7	31/12/2006	5,300.00	0.20	5,299.00	1.00
HACH S/N08040C016305 ELECTRICO BLANCO		BARAHONA	2701032 - AC.	47101516	2	31/12/2006	21,000.00	0.20	20,999.00	1.00
BAÑO DE MARIA DIGITAL		BARAHONA	2701032 - AC.	41102404	15	31/12/2006	3,900.00	0.20	3,899.00	1.00
LAVAPLATOS		BARAHONA	2701032 - AC.	48101615	1	31/12/2006	5,278.00	0.20	5,277.00	1.00
TERMOMETRO DE LABORATORIO	60654293	DISTRITO NACIONAL	1201000-LABORATORIO	41112221	1	30/06/2009	10,000.00	0.20	9,999.00	1.00
TERMOMETRO PARA LABORATORIO	60654262	DISTRITO NACIONAL	1220000-LABORATORIO	41112221	2	30/06/2009	10,000.00	0.20	9,999.00	1.00
INCUBADORA	BM: 4272-DO / CERSS	SAMANA	2305011 -	42271714	3	30/06/2009	280,993.85	0.20	280,992.85	1.00
SOPORTE DE MICROFONO		DISTRITO NACIONAL	1011101-	56101501	6	31/12/2009	1,950.00	0.20	1,949.00	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO	41102401	4	31/12/2009	1,444.20	0.20	1,443.20	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO	41102401	5	31/12/2009	1,444.20	0.20	1,443.20	1.00
TITULADOR AUTOMATICO P/VOLUMETRIAS		DISTRITO NACIONAL	1201000-LABORATORIO	47101514	1	31/12/2009	23,000.00	0.20	22,999.00	1.00
AGITADOR MAGNETICO MULTIPLE	24028-01/13	DISTRITO NACIONAL	1201000-LABORATORIO	41103806	2	31/12/2009	9,660.00	0.20	9,659.00	1.00
TERMOHIGROMETRO	151863578	DISTRITO NACIONAL	1201000-LABORATORIO	41112301	1	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	151863579	DISTRITO NACIONAL	1201000-LABORATORIO	41112301	5	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	150687501	DISTRITO NACIONAL	1201000-LABORATORIO	41112301	6	31/12/2009	500.00	0.20	499.00	1.00
ARMARIO EN METAL C/2 PUERTAS P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO	42295140	1	31/12/2009	20,000.00	0.20	19,999.00	1.00
ARMARIO EN METAL CON 1 PUERTA P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO	42295140	2	31/12/2009	20,000.00	0.20	19,999.00	1.00
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	111450637	DISTRITO NACIONAL	1201000-LABORATORIO	41115304	4	31/12/2009	3,500.00	0.20	3,499.00	1.00
AGITADOR MAGNETICO	758990867580	DISTRITO NACIONAL	1201000-LABORATORIO	41103806	3	31/12/2009	9,660.00	0.20	9,659.00	1.00
DESTILADOR DE AGUA	19230905525179	DISTRITO NACIONAL	1201000-LABORATORIO	23111501	3	31/12/2009	3,500.00	0.20	3,499.00	1.00
JUEGO DE PESAS DE 1 A 1000 GRAMOS	7CN7	DISTRITO NACIONAL	1201000-LABORATORIO	49201601	2	31/12/2009	50,000.00	0.20	49,999.00	1.00
CABINA BIOLOGICA O DE BIOSEGURIDAD	300114478	DISTRITO NACIONAL	1201000-LABORATORIO	41103513	1	31/12/2009	35,000.00	0.20	34,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	205121495	DISTRITO NACIONAL	1201000-LABORATORIO	41104201	3	31/12/2009	25,885.00	0.20	25,884.00	1.00
CONTADOR DE COLONIAS	080804145	DISTRITO NACIONAL	1201000-LABORATORIO	41111901	1	31/12/2009	4,500.00	0.20	4,499.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO	41102401	1	31/12/2009	1,350.00	0.20	1,349.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO	41102401	2	31/12/2009	1,100.00	0.20	1,099.00	1.00
INCUBADORA (NEVERA)	313761-477	DISTRITO NACIONAL	1201000-LABORATORIO	41104423	7	31/12/2009	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	S11U-184030-SU	DISTRITO NACIONAL	1201000-LABORATORIO	41104423	9	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA	0456446	DISTRITO NACIONAL	1201000-LABORATORIO	41104423	10	31/12/2009	4,200.00	0.20	4,199.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO	56101501	1	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO	56101501	2	31/12/2009	1,950.00	0.20	1,949.00	1.00
BOMBA DE VACIO	021-V45F-98CX	DISTRITO NACIONAL	1201000-LABORATORIO	40151502	2	31/12/2009	3,200.00	0.20	3,199.00	1.00
BOMBA DE VACIO		DISTRITO NACIONAL	1201000-LABORATORIO	40151502	3	31/12/2009	3,200.00	0.20	3,199.00	1.00
EQUIPO DE DEPURACION DE AGUA	209122056F	DISTRITO NACIONAL	1201000-LABORATORIO	47101514	1	31/12/2009	23,000.00	0.20	22,999.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO	41122409	1	31/12/2009	7,500.00	0.20	7,499.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO	41122409	2	31/12/2009	7,500.00	0.20	7,499.00	1.00
BALANZA ELECTRONICA	1229380689	DISTRITO NACIONAL	1201000-LABORATORIO	41111501	5	31/12/2009	25,652.00	0.20	25,651.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO	41123003	4	31/12/2009	4,500.00	0.20	4,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO	41123003	5	31/12/2009	2,500.00	0.20	2,499.00	1.00
EQUIPO DE DESALINIZACION	1090090523570	DISTRITO NACIONAL	1201000-LABORATORIO	41104202	1	31/12/2009	1,700.00	0.20	1,699.00	1.00
AGITADOR MAGNETICO	C1768100714489	DISTRITO NACIONAL	1201000-LABORATORIO	41103806	5	31/12/2009	9,660.00	0.20	9,659.00	1.00
SEPARADOR DE ARENA	20-1028	DISTRITO NACIONAL	1201000-LABORATORIO	41105001	1	31/12/2009	3,500.00	0.20	3,499.00	1.00
HORNO PROGRAMABLE	2037090524196	DISTRITO NACIONAL	1201000-LABORATORIO	41104602	3	31/12/2009	6,300.00	0.20	6,299.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO	42192402	1	31/12/2009	3,100.00	0.20	3,099.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO	42192402	2	31/12/2009	3,200.00	0.20	3,199.00	1.00
BALANZA		DISTRITO NACIONAL	1201000-LABORATORIO	41111501	31	31/12/2009	25,652.00	0.20	25,651.00	1.00
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	6	31/12/2009	1,100.00	0.20	1,099.00	1.00
MANTA ELECTRICA DE TRES BOCAS	10887760	DISTRITO NACIONAL	1220000-LABORATORIO	42142106	1	31/12/2009	1,500.00	0.20	1,499.00	1.00
INCUBADORA		DISTRITO NACIONAL	1220000-LABORATORIO	41104423	16	31/12/2009	4,200.00	0.20	4,199.00	1.00
TERMOHIGROMETRO	111309055	DISTRITO NACIONAL	1220000-LABORATORIO	41112301	2	31/12/2009	500.00	0.20	499.00	1.00

TERMOHIGROMETRO	151863581	DISTRITO NACIONAL	1220000-LABORATORIO	41112301	3	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	150687537	DISTRITO NACIONAL	1220000-LABORATORIO	41112301	4	31/12/2009	500.00	0.20	499.00	1.00
PHCHIMETRO(MULTIPARAMETRO)	2565017	DISTRITO NACIONAL	1220000-LABORATORIO	41115603	20	31/12/2009	30,000.00	0.20	29,999.00	1.00
ESPECTROMETRO DE ABSORCION ATOMICA		DISTRITO NACIONAL	1220000-LABORATORIO	41115407	1	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 200 GRAMOS	7CN6	DISTRITO NACIONAL	1220000-LABORATORIO	49201601	1	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMOS	58391	DISTRITO NACIONAL	1220000-LABORATORIO	49201601	3	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMOS	64878	DISTRITO NACIONAL	1220000-LABORATORIO	49201601	4	31/12/2009	50,000.00	0.20	49,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	211072278G	DISTRITO NACIONAL	1220000-LABORATORIO	41104201	2	31/12/2009	10,300.00	0.20	10,299.00	1.00
CONDUCTIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO	41111943	5	31/12/2009	3,500.00	0.20	3,499.00	1.00
EQUIPO DE FILTRACION DE MEMBRANA		DISTRITO NACIONAL	1220000-LABORATORIO	41104921	1	31/12/2009	13,000.00	0.20	12,999.00	1.00
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	3	31/12/2009	1,444.20	0.20	1,443.20	1.00
SOPORTE DE BURETA		DISTRITO NACIONAL	1220000-LABORATORIO	56101501	3	31/12/2009	1,728.40	0.20	1,727.40	1.00
SOPORTE DE BURETA		DISTRITO NACIONAL	1220000-LABORATORIO	56101501	4	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1220000-LABORATORIO	56101501	5	31/12/2009	1,950.00	0.20	1,949.00	1.00
CAMPANA DE EXTRACCION DE GASES	990743291D	DISTRITO NACIONAL	1220000-LABORATORIO	41103502	2	31/12/2009	15,486.00	0.20	15,485.00	1.00
MEDIDORES DE PH		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	6	31/12/2009	24,652.00	0.20	24,651.00	1.00
REACTORES	99060019047	DISTRITO NACIONAL	1220000-LABORATORIO	23151804	3	31/12/2009	1,100.00	0.20	1,099.00	1.00
REACTORES		DISTRITO NACIONAL	1220000-LABORATORIO	23151804	4	31/12/2009	3,000.00	0.20	2,999.00	1.00
EQUIPO DE DEPURACION DE AGUA		DISTRITO NACIONAL	1220000-LABORATORIO	47101514	2	31/12/2009	23,000.00	0.20	22,999.00	1.00
ESCUDO FACIAL		DISTRITO NACIONAL	1220000-LABORATORIO	46181702	1	31/12/2009	2,300.00	0.20	2,299.00	1.00
UNIDAD REFRIGERANTE		DISTRITO NACIONAL	1220000-LABORATORIO	52141501	122	31/12/2009	600.00	0.20	599.00	1.00
UNIDAD REFRIGERANTE		DISTRITO NACIONAL	1220000-LABORATORIO	52141501	123	31/12/2009	600.00	0.20	599.00	1.00
VAPORIZADORES		DISTRITO NACIONAL	1220000-LABORATORIO	40101901	1	31/12/2009	1,850.00	0.20	1,849.00	1.00
DESTILADOR DE AGUA	300080235	DISTRITO NACIONAL	1220000-LABORATORIO	23111501	2	31/12/2009	3,500.00	0.20	3,499.00	1.00
PLATO CALIENTE	1706090477011	DISTRITO NACIONAL	1220000-LABORATORIO	41102404	2	31/12/2009	4,500.00	0.20	4,499.00	1.00
CALENTADOR PARA LABORATORIO		DISTRITO NACIONAL	LABORATORIO	41102404	2	31/12/2009	1,350.00	0.20	1,349.00	1.00
COLORIMETRO		SAN JUAN	2202032 - JUAN	41115318	4	31/12/2009	2,500.00	0.20	2,499.00	1.00
KIT DE LABORATORIO PARA EQUIPOS MEDICOS		SAN JUAN	2202032 - JUAN	42172017	1	31/12/2009	750.00	0.20	749.00	1.00
TURBIDIMETRO 2100P	16110C053841	SAN JUAN	2202032 - JUAN	47101516	77	31/12/2009	17,500.00	0.20	17,499.00	1.00
LAMPARA ULTRAVIOLETA		HERMANAS MIRABAL	2303032 - AC.	39101616	1	31/12/2009	1,200.00	0.20	1,199.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41104201	2	31/12/2009	53,170.00	0.20	53,169.00	1.00
INCUBADORA (NEVERA)	2343372299	PERAVIA	2403011 - AC.	41104423	2	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	2343372297	BARAHONA	2701011 - AC.	41104423	15	31/12/2009	2,050.00	0.20	2,049.00	1.00
INCUBADORA	379990980709	BARAHONA	2701032 - AC.	41104423	27	31/12/2009	4,200.00	0.20	4,199.00	1.00
AGITADOR MAGNETICO	043109023146	DISTRITO NACIONAL	1201000-LABORATORIO	41103806	1	30/06/2010	9,660.00	0.20	9,659.00	1.00
CAMPANA DE FLUJO	081195474T	DISTRITO NACIONAL	1201000-LABORATORIO	41103504	1	31/12/2010	3,200.00	0.20	3,199.00	1.00
CAMPANA DE FLUJO	081296433T	DISTRITO NACIONAL	1201000-LABORATORIO	41103504	2	31/12/2010	25,810.00	0.20	25,809.00	1.00
SOPORTE		DISTRITO NACIONAL	1220000-LABORATORIO	56101501	7	31/12/2010	1,728.40	0.20	1,727.40	1.00
LAVADORA DE PIPETAS 3 PIEZAS		DISTRITO NACIONAL	1220000-LABORATORIO	41103203	4	31/12/2010	15,000.00	0.20	14,999.00	1.00
TURBIDIMETRO C/DOS MALETAS		DISTRITO NACIONAL	1400001 -	47101516	1	31/12/2010	15,600.00	0.20	15,599.00	1.00
TURBIDIMETROS C/DOS MALETAS		DISTRITO NACIONAL	1400001 -	47101516	2	31/12/2010	15,600.00	0.20	15,599.00	1.00
MEDIDORES DE PH		AZUA	2201011 - AC. DE	41115603	7	31/12/2010	21,901.00	0.20	21,900.00	1.00
TURBIDIMETRO HACH 2100N		AZUA	2201011 - AC. DE	47101516	75	31/12/2010	23,700.00	0.20	23,699.00	1.00
HORNO INCUBADORA		AZUA	2201011 - AC. DE	41104511	1	31/12/2010	50,808.00	0.20	50,807.00	1.00
LAVADOR DE PIPETAS		AZUA	2201011 - AC. DE	41103203	5	31/12/2010	13,385.48	0.20	13,384.48	1.00
BAÑO DE MARIA DIGITAL		AZUA	2201011 - AC. DE	41102404	1	31/12/2010	4,600.00	0.20	4,599.00	1.00
MAQUINA PARA DESTILACION DE CRUDO DESTILADOR		AZUA	2201011 - AC. DE	23111501	11	31/12/2010	48,335.00	0.20	48,334.00	1.00
BALANZA SEMI-PRESICION		AZUA	2201011 - AC. DE	41111501	12	31/12/2010	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTERILIZADOR		AZUA	2201011 - AC. DE	41103210	9	31/12/2010	29,808.00	0.20	29,807.00	1.00
NEVERA PORTATIL		AZUA	2201011 - AC. DE	52141501	1	31/12/2010	2,500.00	0.20	2,499.00	1.00
EQUIPO DE PRUEBA DE JARRA		HERMANAS MIRABAL	2303032 - AC.	41104201	5	31/12/2010	25,885.00	0.20	25,884.00	1.00
PH CHIMETRO ACCUMENT AP 85		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	41115603	8	31/12/2010	31,901.00	0.20	31,900.00	1.00
INCUBADORA MEDICAS		SAMANA	2305011 -	42271714	4	31/12/2010	33,080.00	0.20	33,079.00	1.00
BAÑO DE MARIA DIGITAL	S/209594-1064	SAMANA	2305011 -	41102404	1	31/12/2010	2,600.00	0.20	2,599.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305011 -	41102404	12	31/12/2010	37,000.00	0.20	36,999.00	1.00
MEDIDORES DE PH		SAMANA	2305011 -	41115603	9	31/12/2010	21,901.00	0.20	21,900.00	1.00
AUTO CLAVE O ESTERILIZADOR	S/10-6226-D	SAMANA	2305011 -	41103210	10	31/12/2010	29,818.00	0.20	29,817.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 -	41111501	6	31/12/2010	25,652.00	0.20	25,651.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 -	41111501	7	31/12/2010	25,652.00	0.20	25,651.00	1.00
LAVADORA DE PIPETASS		SAMANA	2305011 -	41103203	3	31/12/2010	13,385.48	0.20	13,384.48	1.00
PHIPPS Y BIRD PB-700		SAMANA	2305011 -	41104201		31/12/2010	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTRILIZADOR	S/R000100979	SAMANA	2305011 -	41103210	11	31/12/2010	1,125.00	0.20	1,124.00	1.00
MEDIDOR DE PH (PHMETRO)		SAMANA	2305011 -	41115603	6	31/12/2010	18,000.00	0.20	17,999.00	1.00
EVAPORADOR DE LIQUIDOS	210137-393	DISTRITO NACIONAL	1201000-LABORATORIO	41104803	1	31/12/2011	1,500.00	0.20	1,499.00	1.00
EQUIPO DE FERMENTACION	1287358	DISTRITO NACIONAL	1201000-LABORATORIO	41115406	3	31/12/2011	3,500.00	0.20	3,499.00	1.00
MEDIDORES DE OXIGENO EN DISOLICION	100700044148	DISTRITO NACIONAL	1220000-LABORATORIO	41115611	2	31/12/2011	6,300.00	0.20	6,299.00	1.00
MEDIDORES DE PH		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	10	31/12/2011	22,652.00	0.20	22,651.00	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	12090C020351	SAN CRISTOBAL	2401011 -	47101516	44	30/03/2012	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100Q		SAN CRISTOBAL	2401011 -	47101516	44	31/12/2012	15,000.00	0.20	14,999.00	1.00
PURIFICADOR DE AGUA		DISTRITO NACIONAL	1011001-	40161502	1	31/12/2013	69,240.00	0.20	69,239.00	1.00
NEVERA PORTATIL		DISTRITO NACIONAL	1011101-	49121505	1	31/12/2013	5,200.00	0.20	5,199.00	1.00
EQUIPO DE PRUEBA DE JARRA		DUARTE	2301011 -	41104201		31/12/2013	40,745.00	0.20	40,744.00	1.00
BALANZA ELECTRONICA		SAMANA	2305022 - AC.LA	41111501	8	31/12/2013	30,745.00	0.20	30,744.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305022 - AC.LA	41102404	1	31/12/2013	23,031.00	0.20	23,030.00	1.00
MEDIDORES DE PH(MULTIPARAMETRO)		SAN CRISTOBAL	2401011 -	41115603	11	31/12/2013	21,901.00	0.20	21,900.00	1.00
MEDIDORES DE PH		SAN CRISTOBAL	2401011 -	41115603	12	31/12/2013	21,901.00	0.20	21,900.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100N	12110C021615	SAN CRISTOBAL	2401011 -	47101516	13	31/12/2013	25,000.00	0.20	24,999.00	1.00

TURBIDIMETRO PORTATIL M/HACH 2100Q	20110D001558	SAN CRISTOBAL	2401011 - 1201000-	47101516	43	31/12/2013	25,000.00	0.20	24,999.00	1.00
KIT DE LABORATORIO		DISTRITO NACIONAL	LABORATORIO 1201000-	41122409	1	04/01/2015	19,397.81	0.20	19,396.81	1.00
CONGELADOR CAP.4.9 PIES CUBICOS 1EA		DISTRITO NACIONAL	LABORATORIO 1220000-	41103011	2	07/02/2015	337,577.94	0.20	337,576.94	1.00
CAMPANA DE SEGURIDAD BIOLOGICA 3 PIES1	300114478	DISTRITO NACIONAL	LABORATORIO 1201000-	41103502	3	07/02/2015	19,629.13	0.20	19,628.13	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	09080C037688	DISTRITO NACIONAL	LABORATORIO 1220000-	47101516	10	30/03/2015	65,835.00	0.20	65,834.00	1.00
EVAPORADOR O CALENTADOR DIGITAL	256970-304	DISTRITO NACIONAL	LABORATORIO 1220000-	41104803	2	30/03/2015	28,417.77	0.20	28,416.77	1.00
PHMETRO DIGITAL DE MESA DE 115 V	170300011641	DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	13	30/03/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	16	30/03/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	17	30/03/2015	46,856.43	0.20	46,855.43	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	10030C039867	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	47101516	9	30/03/2015	65,835.00	0.20	65,834.00	1.00
PHMETRO DIGITAL DE MESA DE 115 V	201110001101	SAN CRISTOBAL	2401011 -	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 - 1201000-	41115603	15	30/03/2015	46,856.43	0.20	46,855.43	1.00
BALANZA DE PRECISION MAS CALIBRACION DE BALANZA	0034903108	DISTRITO NACIONAL	LABORATORIO 1201000-	41111501	2	04/04/2015	173,156.62	0.20	173,155.62	1.00
DATALOGGER DE RANGO EXTENDIDO, PARA AUTOCLAVE.	40503703	DISTRITO NACIONAL	LABORATORIO 1201000-	43211700	1	29/05/2015	44,742.15	0.20	44,741.15	1.00
KIT DE STANDARD SECUNDARIO		DISTRITO NACIONAL	LABORATORIO 1201000-	31162313	1	29/05/2015	17,320.88	0.20	17,319.88	1.00
CARRITO P/MUESTRAS		DISTRITO NACIONAL	LABORATORIO 1220000-	42192402	4	29/05/2015	4,500.00	0.20	4,499.00	1.00
PLATO DIGITAL CON AGITACION	03478644	DISTRITO NACIONAL	LABORATORIO 1220000-	41102404	3	29/05/2015	40,986.56	0.20	40,985.56	1.00
BLOCK DE CALEFACCION MODULAR, STANDAR DE 16 LITROS.		DISTRITO NACIONAL	LABORATORIO 1220000-	41102404		29/05/2015	90,307.00	0.20	90,306.00	1.00
PIPETA AUTOMATICA MONOCANAL	G47491F	DISTRITO NACIONAL	LABORATORIO 1220000-	41121507	1	29/05/2015	19,665.00	0.20	19,664.00	1.00
PIPETA AUTOMATICA MONOCANAL	G47583F	DISTRITO NACIONAL	LABORATORIO 1220000-	41121507	2	29/05/2015	19,665.00	0.20	19,664.00	1.00
DISPENSADOR DE LIQUIDOS, 10 ML .	17A03239	DISTRITO NACIONAL	LABORATORIO 1220000-	47131711	1	29/05/2015	20,425.24	0.20	20,424.24	1.00
DISPENSADOR DE LIQUIDOS, 10 ML .	17F69366	DISTRITO NACIONAL	LABORATORIO 1220000-	47131711	2	29/05/2015	20,425.24	0.20	20,424.24	1.00
DISPENSADOR DE LIQUIDO,10ML	17F69370	DISTRITO NACIONAL	LABORATORIO 1220000-	47131711	3	29/05/2015	20,425.24	0.20	20,424.24	1.00
PIPETA AUTOMATICA MONOCANAL	J34249F	DISTRITO NACIONAL	LABORATORIO 1220000-	41121507	3	29/05/2015	19,665.00	0.20	19,664.00	1.00
PIPETA AUTOMATICA MONOCANAL	H30667F	DISTRITO NACIONAL	LABORATORIO 1220000-	41121507	4	29/05/2015	19,665.00	0.20	19,664.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	LABORATORIO 1220000-	42192402	3	29/05/2015	4,500.00	0.20	4,499.00	1.00
REFRIGERADOR O FREZZER	0155955701161209	DISTRITO NACIONAL	LABORATORIO 1201000-	41103011	1	30/06/2015	100,000.00	0.20	99,999.00	1.00
TUBO NESKIN PARA MUESTREO AGUA DE PROFUNDIDA		DISTRITO NACIONAL	LABORATORIO 1220000-	60104202	1	30/06/2015	1,500.00	0.20	1,499.00	1.00
PERTIGA O VARA PARA MUESTREO EN METAL		DISTRITO NACIONAL	LABORATORIO 1201000-	42293002	1	30/06/2015	1,000.00	0.20	999.00	1.00
BAÑO DE MARIA,DIGITAL DE 120V.	300228242	DISTRITO NACIONAL	LABORATORIO 1220000-	41102404	2	20/10/2015	185,850.00	0.20	185,849.00	1.00
INCUBADORA (REFRIGERANTE)	300229011	DISTRITO NACIONAL	LABORATORIO 1201000-	41104423	3	18/12/2015	334,659.39	0.20	334,658.39	1.00
INCUBADORA (NEVERA)PARA DBO	0800599	DISTRITO NACIONAL	LABORATORIO 1201000-	41104423	13	31/12/2015	4,200.00	0.20	4,199.00	1.00
INCUBADORA(REFRIGERADOR)	WB72663678	DISTRITO NACIONAL	LABORATORIO 1220000-	41104404	1	20/10/2017	189,513.00	0.20	189,512.00	1.00
BAÑO DE MARIA PARA COLIFORMES		DISTRITO NACIONAL	LABORATORIO 1201000-	41102404	1	20/10/2017	133,476.00	0.20	102,154.64	31,321.36
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	2343372298	DISTRITO NACIONAL	LABORATORIO 1220000-	41104423	5	31/10/2017	602,351.13	0.20	602,350.13	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE Q-1000 NTU	20188080C0095	DISTRITO NACIONAL	LABORATORIO	47101516		31/10/2017	83,335.14	0.20	83,334.14	1.00
BAÑO DE MARIA ELECTRICO, CON ANILLOS	641303	PERAVIA	2403011 - AC. 1220000-	41102404	3	06/12/2017	98,650.00	0.20	98,649.00	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1711OC062079	DISTRITO NACIONAL	LABORATORIO 1220000-	47101516	6	14/12/2017	78,470.00	0.20	57,716.48	20,753.52
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	LABORATORIO 1220000-	41102401	1	08/05/2018	4,882.84	0.20	3,200.62	1,682.22
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	LABORATORIO 1220000-	41102401	2	08/05/2018	4,882.84	0.20	3,200.62	1,682.22
PHMTRO DIGITAL, DE MESA	X41376	DISTRITO NACIONAL	LABORATORIO	41115603	19	08/05/2018	155,760.00	0.20	102,097.40	53,662.60
BAÑO DE MARIA , DIGITAL, DE 120 V.	300157989	AZUA	2201011 - AC. DE	41102404	4	08/05/2018	185,850.00	0.20	185,849.00	1.00
PHMETRO DIGITAL, DE MESA	X40602	AZUA	2201011 - AC. DE 1201000-	41115603	18	08/05/2018	155,760.00	0.20	155,759.00	1.00
BAÑO DE MARIA COLIFORMES		DISTRITO NACIONAL	LABORATORIO 1220000-	41102404	5	30/05/2019	158,677.44	0.20	158,676.44	1.00
TURBIDIMETRO2100Q,. POTABLE, CON RAGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	LABORATORIO 1220000-	47101516	14	30/05/2019	83,498.69	0.20	37,006.14	46,492.55
LAVADOR/ENJAGADOR DE PIPETA DE PIPETA		DISTRITO NACIONAL	LABORATORIO 1220000-	41103203	7	30/05/2019	29,090.54	0.20	12,892.76	16,197.78
TURBIDIMETRO DE SOBRE MESA DE LA SERIE TL25		DISTRITO NACIONAL	LABORATORIO	47101516	15	30/05/2019	164,729.54	0.20	73,007.24	91,722.30
LAVADOR/ ENJUADOR DE PIPETA		SAMANA	2305011 -	41103203	8	30/05/2019	29,090.54	0.20	29,089.54	1.00
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE120VCON CAPAC6.60PIES CUBICOS	42564240	PERAVIA	2403011 - AC. 1201000-	41104423	14	30/05/2019	531,758.86	0.20	531,757.86	1.00
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120 V CON CAPAC 6.60 PIES CUBICOS		DISTRITO NACIONAL	LABORATORIO	41104423	17	13/06/2019	510,913.76	0.20	510,912.76	1.00
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1211000- 1220000-	41115603	21	23/07/2019	6,543.74	0.20	6,542.74	1.00
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	22	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	23	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	24	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	25	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	26	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	27	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	28	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	29	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO 1220000-	41115603	30	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	LABORATORIO	41115603	31	23/07/2019	6,543.86	0.20	2,707.19	3,836.67

MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	32	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	33	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	34	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	35	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	36	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	37	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	38	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	39	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	40	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	41	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	42	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	43	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	44	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO	41115603	21	23/07/2019	6,543.86	0.20	2,707.19	3,836.67
PHMETRO DIGITAL , DE MESA DE 115V.	AJ.58191	VALVERDE	2101011 -	41115603	45	25/07/2019	172,225.72	0.20	172,224.72	1.00
LAVADOR /ENJUAGADOR DE PIPETAS NALGENE (PIPET WASHES/RISERS)),DIMENSIONES DE 16L(41CMS)		DISTRITO NACIONAL	1220000-LABORATORIO	41103203	9	30/09/2019	16,715.27	0.20	6,293.86	10,421.41
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	7	30/09/2019	6,113.59	0.20	2,301.88	3,811.71
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	9	30/09/2019	6,113.59	0.20	2,301.88	3,811.71
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	8	30/09/2019	6,113.59	0.20	2,301.88	3,811.71
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	10	30/09/2019	6,113.59	0.20	2,301.88	3,811.71
TERMOMETRO INFRARROJO		DISTRITO NACIONAL	1220000-LABORATORIO	41112221	3	30/09/2019	6,453.44	0.20	2,430.04	4,023.40
CONTROLADOR DE PIPETA		VALVERDE	2101011 -	41103203	2	30/09/2019	28,685.32	0.20	28,684.32	1.00
TERMOHIGROMETRO		AZUA	2201011 - AC. DE	41112301	7	30/09/2019	3,963.94	0.20	3,962.94	1.00
TERMOMETRO		AZUA	2201011 - AC. DE	41112221	5	30/09/2019	3,632.20	0.20	3,631.20	1.00
CONTROLADOR DE PIPETA		AZUA	2201011 - AC. DE	41103203	1	30/09/2019	28,685.32	0.20	28,684.32	1.00
LAVADOR/ ENJUAGADOR DE PIPETAS NALGENE(PIPET WASHERS/RINSERS) DIMENSIONES DE 16 L(41CMS)		SAMANA	2305011 -	41103203	10	30/09/2019	16,715.27	0.20	16,714.27	1.00
DESTILADOR DE CRISTAL DISTINCION WATER STILL, CAPACIDAD 4 LPH VOLTAJE 220, 50/60HZ DIMENSIONES (CM)	10772	SAMANA	2305011 -	23111501	4	30/09/2019	151,291.53	0.20	151,290.53	1.00
TERMOMETRO		BARAHONA	2701011 - AC.	41112221	4	30/09/2019	3,632.20	0.20	3,631.20	1.00
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150LBS		DUARTE	2301011 -	41111501	16	10/10/2019	22,136.80	0.20	22,135.80	1.00
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO, CAPACIDAD ENTRE 2000KGS-2500KG (4000LIBRA-5500LIS,)		VALVERDE	2101011 - AC.MAO	41111501	17	11/10/2019	70,705.60	0.20	70,704.60	1.00
MEDIDOR DE PH .LIQUISYS M, PH, RANGO DE PH DE0 A 14 TEMP. -5A70C		BARAHONA	2701011 - AC.	41115603	46	14/10/2019	317,630.04	0.20	317,629.04	1.00
MEDIDOR DE PH LIQUISYS-M PH RANGO DE PH DE O 14, TIEM.-5 A 70C		BARAHONA	2701011 - AC.	41115603	47	14/10/2019	317,630.04	0.20	317,629.04	1.00
MEDIDOR DE TURBIEDAD. LIQUISYS-M TUBIDITY,RANGO FNU,NTU,PPM G/L %		BARAHONA	2701011 - AC.	41113643	5	14/10/2019	289,963.17	0.20	289,962.17	1.00
MEDIDOR DE TURBIEDAD . LIQUISYS-M TURBIDITY,RANGO FNU NTU, PPM ,G/L ,%		BARAHONA	2701011 - AC.	41113643	6	14/10/2019	289,963.17	0.20	289,962.17	1.00
TURBIDIMETRO		BARAHONA	2701011 - AC.	47101516	16	14/10/2019	553,337.40	0.20	553,336.40	1.00
TURBIDIMETRO		BARAHONA	2701011 - AC.	47101516	17	14/10/2019	553,337.40	0.20	553,336.40	1.00
BALANZA TRIPLE BEAM		DISTRITO NACIONAL	1201000-LABORATORIO	41111501	15	16/10/2019	9,410.17	0.20	9,409.17	1.00
CONGELADOR CAP.4.9PIES CUBICOS 1 EA	015595570116	DISTRITO NACIONAL	1220000-LABORATORIO	41103011	3	16/10/2019	337,577.94	0.20	124,148.50	213,429.44
LAVADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	41103203	11	16/10/2019	13,593.60	0.20	4,999.22	8,594.38
LAVADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	41103203	12	16/10/2019	13,593.60	0.20	4,999.22	8,594.38
LAVADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	41103203	13	16/10/2019	13,593.60	0.20	4,999.22	8,594.38
INCUBADORA DE CO2 ENCAMISADO DE AGUA 6.5		DISTRITO NACIONAL	1220000-LABORATORIO	41104423	20	16/10/2019	433,091.86	0.20	159,274.96	273,816.90
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	11	16/10/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	12	16/10/2019	4,391.40	0.20	1,615.00	2,776.40
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	13	16/10/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	14	16/10/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	15	16/10/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	16	16/10/2019	4,391.42	0.20	1,615.00	2,776.42
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	4	16/10/2019	24,891.39	0.20	9,154.20	15,737.19
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	5	16/10/2019	24,891.42	0.20	9,154.20	15,737.22
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	6	16/10/2019	24,891.42	0.20	9,154.20	15,737.22
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	7	16/10/2019	24,891.42	0.20	9,154.20	15,737.22
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	8	16/10/2019	24,891.42	0.20	9,154.20	15,737.22
DISPERSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	9	16/10/2019	24,891.42	0.20	9,154.20	15,737.22
AUTOCLAVE STME 208/240V,60HZ		DISTRITO NACIONAL	1220000-LABORATORIO	41103210	6	16/10/2019	937,091.54	0.20	344,627.02	592,464.52
TURBIDIMETRO PORTABLE		DISTRITO NACIONAL	1220000-LABORATORIO	47101516	19	16/10/2019	70,618.75	0.20	25,970.94	44,647.81
TURBIDIMETRO PORTABLE		DISTRITO NACIONAL	1220000-LABORATORIO	47101516	20	16/10/2019	70,618.75	0.20	25,970.94	44,647.81
DISPENSADOR		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	10	16/10/2019	17,416.80	0.20	6,405.24	11,011.56
DISPENSADOR		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	11	16/10/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	12	16/10/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	13	16/10/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	14	16/10/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO	47131711	15	16/10/2019	17,416.80	0.20	6,405.24	11,011.56

TERMOMETRO 835		DISTRITO NACIONAL	1220000-LABORATORIO	41112221	8	16/10/2019	16,893.25	0.20	6,212.62	10,680.63
MULTIPARAMETRO (KTO SENSION+ MM 150 DI FIEID KIT 5059 PT)		DISTRITO NACIONAL	1220000-LABORATORIO	41113637	2	16/10/2019	60,720.91	0.20	22,330.98	38,389.93
MULTIPARAMETRO (KTO SENSION+ MM150 DI FIEID KIT 5059PT		DISTRITO NACIONAL	1220000-LABORATORIO	41113637	3	16/10/2019	60,720.91	0.20	22,330.98	38,389.93
CAMPANA DE SEGURIDAD MARCA BIOLOGICA 3 PIES FIHER REFERENCIA 1341	300114478	DISTRITO NACIONAL	1220000-LABORATORIO	41103502	4	16/10/2019	584,931.90	0.20	215,116.10	369,815.80
DESTILADOR DE AGUA (WATER STILL)	E10773	VALVERDE	2101011 -	23111501	5	16/10/2019	124,507.29	0.20	124,506.29	1.00
MULTIPARAMETRO (KTO SENSION+MM150 DI FIEILD KIT	724210	VALVERDE	2101011 -	41113637	1	16/10/2019	60,720.92	0.20	60,719.92	1.00
BAÑO DE MARIA	300007931	HERMANAS MIRABAL	2303011 - AC.	41102404	6	16/10/2019	62,734.47	0.20	62,733.47	1.00
TERMOMETRO INFRARROJO	42901782	HERMANAS MIRABAL	2303011 - AC.	41112221	6	16/10/2019	16,893.24	0.20	16,892.24	1.00
DESTILADOR DE AGUA (WATER STILL)	R000101286	HERMANAS MIRABAL	2303032 - AC.	23111501	6	16/10/2019	124,507.28	0.20	124,506.28	1.00
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	300253012	HERMANAS MIRABAL	2303032 - AC.	41104423	18	16/10/2019	433,091.86	0.20	433,090.86	1.00
BALANZA TRIPLE BEAM	AE4164072	HERMANAS MIRABAL	2303032 - AC.	41111501	13	16/10/2019	9,410.17	0.20	9,409.17	1.00
AUTOCLAVE STME 208/240V, 60 HZ	75747	HERMANAS MIRABAL	2303032 - AC.	41103210	4	16/10/2019	937,091.54	0.20	937,090.54	1.00
BAÑO DE MARIA	300016428	PERAVIA	2403011 - AC.	41102404	8	16/10/2019	62,734.46	0.20	62,733.46	1.00
BAÑO DE MARIA	300016425	LA ALTAGRACIA	2601011 -	41102404	7	16/10/2019	62,734.46	0.20	62,733.46	1.00
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	300229011	LA ALTAGRACIA	2601011 -	41104423	19	16/10/2019	433,091.86	0.20	433,090.86	1.00
BALANZA TRIPLE BEAM	RE4164070	LA ALTAGRACIA	2601011 -	41111501	14	16/10/2019	9,410.17	0.20	9,409.17	1.00
AUTO CLAVE STME 208/240V,60HZ	75734	LA ALTAGRACIA	2601011 -	41103210	5	16/10/2019	937,091.53	0.20	937,090.53	1.00
TURBIDIMETRO PORTABLE	95120002049	LA ALTAGRACIA	2601011 -	47101516	18	16/10/2019	70,618.76	0.20	70,617.76	1.00
TERMOMETRO INFRARROJO	42901772	LA ALTAGRACIA	2601011 -	41112221	7	16/10/2019	16,893.25	0.20	16,892.25	1.00
PEACHIMETRO (700 BENCHTOP)	416252	LA ALTAGRACIA	2601011 -	41115603	48	16/10/2019	77,248.95	0.20	77,247.95	1.00
DESTILADOR DE AGUA (WATER STILL)		BARAHONA	2701011 - AC.	23111501	7	16/10/2019	124,507.28	0.20	124,506.28	1.00
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 MK		DISTRITO NACIONAL	1220000-LABORATORIO	41121507	8	22/10/2019	25,809.25	0.20	9,400.79	16,408.46
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 ML		DISTRITO NACIONAL	1220000-LABORATORIO	41121507	9	22/10/2019	25,809.24	0.20	9,400.79	16,408.45
PIPETA AUTOMATICA MONOCANAL ,CALIBRADA CON VOLUMEN DE 1-10 ML		DISTRITO NACIONAL	1220000-LABORATORIO	41121507	10	22/10/2019	25,809.24	0.20	9,400.79	16,408.45
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO ,CAPACIDAD ENTRE 2000KGS -2500KGS (4000LBS-5500LBS)		VALVERDE	2101011 - AC.MAO	41111501	18	29/10/2019	70,705.60	0.20	70,704.60	1.00
BANDEJA DE COLILERT 18 HORAS		DISTRITO NACIONAL	1201000-LABORATORIO	42281509	1	20/01/2020	25,044.23	0.20	25,043.23	1.00
CALIBRADOR SONDAS DE PH 4.01		DISTRITO NACIONAL	1220000-LABORATORIO	26141911	1	20/01/2020	2,662.85	0.20	839.72	1,823.13
CALIBRADOR SONDAS DE PH 4.01		DISTRITO NACIONAL	1220000-LABORATORIO	26141911	2	20/01/2020	2,662.85	0.20	839.72	1,823.13
CALIBRADOR SONDAS DE PH 7.00		DISTRITO NACIONAL	1220000-LABORATORIO	26141911	3	20/01/2020	2,662.85	0.20	839.72	1,823.13
CALIBRADOR DE SONDAS DE CONDUCTIVIDAD KCL 0.01D		DISTRITO NACIONAL	1220000-LABORATORIO	26141911	4	20/01/2020	4,128.17	0.20	1,301.68	2,826.49
AUTO CLAVE VERTICAL		DISTRITO NACIONAL	1201000-LABORATORIO	41103210	7	16/06/2020	752,062.80	0.20	752,061.80	1.00
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V		DISTRITO NACIONAL	1201000-LABORATORIO	30222507	7	16/06/2020	19,689.82	0.20	19,688.82	1.00
MICROSCOPIO INVERTIDO CON SISTEMA OPTICO UNIVERSAL		DISTRITO NACIONAL	LABORATORIO	41111712	3	16/06/2020	341,251.19	0.20	341,250.19	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	23	16/06/2020	66,014.67	0.20	66,013.67	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	24	16/06/2020	66,014.67	0.20	66,013.67	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	25	16/06/2020	66,014.67	0.20	66,013.67	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	26	16/06/2020	66,014.68	0.20	66,013.68	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	27	16/06/2020	66,014.68	0.20	66,013.68	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	28	16/06/2020	66,014.68	0.20	66,013.68	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-	47101516	29	16/06/2020	66,014.68	0.20	66,013.68	1.00
DESTILADOR DE CRISTAL PEQUEÑO 4L/H CC	99295-00	DISTRITO NACIONAL	1220000-LABORATORIO	23111501	8	16/06/2020	146,893.59	0.20	34,436.18	112,457.41
DESTILADOR DE CRISTAL CAP. 4L	99295-01	DISTRITO NACIONAL	1220000-LABORATORIO	23111501	9	16/06/2020	147,644.38	0.20	34,612.14	113,032.24
TURBIDIMETRO 2100Q, PORTABLE,CON RANGO DE 0-1000 NTU Y RESLUCION 0.01	2929371	DISTRITO NACIONAL	1220000-LABORATORIO	47101516	21	16/06/2020	66,014.68	0.20	15,475.70	50,538.98
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC.	6795620D	DISTRITO NACIONAL	1220000-LABORATORIO	30222507	4	16/06/2020	28,329.35	0.20	6,641.28	21,688.07
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V		DISTRITO NACIONAL	1220000-LABORATORIO	30222507	6	16/06/2020	19,689.82	0.20	4,615.82	15,074.00
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	17	16/06/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	21	16/06/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	20	16/06/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	19	16/06/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO	41102401	18	16/06/2020	5,024.51	0.20	1,177.86	3,846.65
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		DISTRITO NACIONAL	1220000-LABORATORIO	41111363	2	16/06/2020	57,860.95	0.20	13,564.30	44,296.65
ESPECTROFOTOMETRO (RANGO 320 A 1100 NM)		DISTRITO NACIONAL	1220000-LABORATORIO	41115406	4	16/06/2020	349,106.57	0.20	81,840.70	267,265.87
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	128E-00518	VALVERDE	2101011 -	41104423	26	16/06/2020	63,054.76	0.20	63,053.76	1.00
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		VALVERDE	2101011 -	41111363	3	16/06/2020	57,860.95	0.20	57,859.95	1.00
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V		AZUA	2201011 - AC. DE	30222507	5	16/06/2020	19,689.83	0.20	19,688.83	1.00
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1200W	42564239	AZUA	2201011 - AC. DE	41104423	25	16/06/2020	63,054.76	0.20	63,053.76	1.00
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		AZUA	2201011 - AC. DE	41111363	6	16/06/2020	57,860.94	0.20	57,859.94	1.00
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	128E-00517	SAMANA	2305011 -	41104423	24	16/06/2020	63,054.77	0.20	63,053.77	1.00
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		SAMANA	2305011 -	41111363	4	16/06/2020	57,860.95	0.20	57,859.95	1.00
DESTILADOR DE CRISTAL CAP. 4L	#ROOO 101289	PERAVIA	2403011 - AC.	23111501	10	16/06/2020	147,644.38	0.20	147,643.38	1.00
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		BARAHONA	2701011 - AC.	41111363	5	16/06/2020	57,860.94	0.20	57,859.94	1.00
CENTRIFUGA VELOCIDAD VARIABLE DE 1000 A 40000RMP TEMPORIZADOR DIGITAL ROTOR DE 6 A 8 TUBOS,PORTA TUBOS DE 10 A 15 ML.	30130875	DISTRITO NACIONAL	1220000-LABORATORIO	40161701	3	26/06/2020	211,869.00	0.20	48,458.71	163,410.29
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO	41113637	1	26/06/2020	78,209.22	0.20	17,888.07	60,321.15
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO	41113637	2	26/06/2020	78,209.22	0.20	17,888.07	60,321.15
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO	41113637	3	26/06/2020	78,209.22	0.20	17,888.07	60,321.15
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAD 6.60 PIES CUBICOS		DISTRITO NACIONAL	1220000-LABORATORIO	41104423	21	26/06/2020	152,415.88	0.20	34,860.60	117,555.28
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAD 6.60 PIES CUBICOS		DISTRITO NACIONAL	1220000-LABORATORIO	41104423	22	26/06/2020	152,415.88	0.20	34,860.60	117,555.28
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAD 6.60 PIES CUBICOS		DISTRITO NACIONAL	1220000-LABORATORIO	41104423	23	26/06/2020	152,415.88	0.20	34,860.60	117,555.28
LAMPARA UV PORTATIL 365NM 8W		DISTRITO NACIONAL	1201000-LABORATORIO	39101616	3	01/07/2020	30,221.95	0.20	30,220.95	1.00
ESPECTROFOTOMETRO PORTATIL,DR1900		DISTRITO NACIONAL	1201000-LABORATORIO	41115406	7	01/07/2020	265,469.63	0.20	265,468.63	1.00
LAMPARA UV PORTATIL 365NM 8W	A204180	VALVERDE	2101011 -	39101616	4	01/07/2020	30,221.95	0.20	30,220.95	1.00
LAMPARA UV PORTATIL 365NM 8W		AZUA	2201011 - AC. DE	39101616	5	01/07/2020	30,221.94	0.20	30,220.94	1.00
ESPECTROFOTOMETRO PORTATIL	200190001025	HERMANAS MIRABAL	2303011 - AC.	41115406	6	01/07/2020	265,469.63	0.20	265,468.63	1.00
ESPECTROFOTOMETRO PORTATIL,DR1900		SAMANA	2305011 -	41115406	5	01/07/2020	265,469.62	0.20	265,468.62	1.00

BAÑO DE MARIA , DIGITAL, DE 120 V.	TSCIR19	DISTRITO NACIONAL	1201000-LABORATORIO	41102404	10	21/07/2020	151,664.74	0.20	151,663.74	1.00
BAÑO DE MARIA , DIGITAL, DE 120 V.	300383841	VALVERDE	2101011 -	41102404	11	21/07/2020	151,664.74	0.20	151,663.74	1.00
BAÑO DE MARIA PARA COLIFORMES	300384504	SAMANA	2305011 -	41102404	9	21/07/2020	132,404.45	0.20	132,403.45	1.00
ESPECTROMETRO DE EMISION OPTICA		DISTRITO NACIONAL	1220000-LABORATORIO	41115403	9	28/07/2020	5,239,169.26	0.20	1,105,243.08	4,133,926.18
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO	41112213	15	07/08/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO	41112213	14	07/08/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO	41112213	13	07/08/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO	41112213	12	07/08/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO		VALVERDE	2101011 -	41112213	16	07/08/2020	12,101.22	0.20	12,100.22	1.00
BALANZA DIGITAL,CON CAPACIDAD DE 2000 GRAMOS		AZUA	2201011 - AC. DE	41111501	19	07/08/2020	45,408.76	0.20	45,407.76	1.00
TERMOMETRO INFRARROJO DE MANO		AZUA	2201011 - AC. DE	41112213	9	07/08/2020	12,101.21	0.20	12,100.21	1.00
TERMOMETRO INFRARROJO DE MANO		SAMANA	2305011 -	41112213	11	07/08/2020	12,101.22	0.20	12,100.22	1.00
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS		SAMANA	2305011 -	41111501	21	07/08/2020	45,408.76	0.20	45,407.76	1.00
TERMOMETRO INFRARROJO DE MANO		BARAHONA	2701011 - AC.	41112213	10	07/08/2020	12,101.22	0.20	12,100.22	1.00
ABLANDADOR DE AGUA CON CAPACIDAD DE 07-10 GPH		BARAHONA	2701032 - AC.	47101508	4	07/08/2020	129,800.00	0.20	129,799.00	1.00
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS	WF19019745	BARAHONA	2701032 - AC.	41111501	22	07/08/2020	45,408.76	0.20	45,407.76	1.00
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS		DISTRITO NACIONAL	1610300-	41111501	20	28/08/2020	22,136.80	0.20	22,135.80	1.00
CAMPANA CON EXTRATOR PARA EQUIPO ABSORCION ATOMICA		DISTRITO NACIONAL	1220000-LABORATORIO	41103502	5	27/11/2020	64,062.00	0.20	64,061.00	1.00
TURBUDIMETRO PORTATIL	2929371	VALVERDE	2101011 -	47101516	31	26/01/2021	115,605.80	0.20	114,692.28	913.52
TURBIDIMETRO PORTATIL		SAN CRISTOBAL	2401263 - AC.LA	47101516	30	26/01/2021	115,605.80	0.20	114,692.28	913.52
ELECTROCARDIOGRAFO		DISTRITO NACIONAL	1940100-	42121505	5	22/04/2021	177,000.00	0.20	167,139.60	9,860.40
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	1	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	2	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	3	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	4	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	5	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	6	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	7	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	8	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	9	09/08/2021	6,490.00	0.20	5,743.69	746.31
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO	60122503	10	09/08/2021	6,490.00	0.20	5,743.69	746.31
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS		DISTRITO NACIONAL	1201000-LABORATORIO	41111501	24	11/08/2021	22,136.80	0.20	19,566.48	2,570.32
PEACHIMETRO DIGITAL (MEDIDOR DE PH)		DISTRITO NACIONAL	1201000-LABORATORIO	41115603	50	18/08/2021	8,786.06	0.20	7,729.80	1,056.26
PEACHIMETRO DIGITAL (MEDIDOR DEPH)		DISTRITO NACIONAL	LABORATORIO	41115603	49	18/08/2021	8,786.06	0.20	7,729.80	1,056.26
TURBIDIMETRO 2100Q. PORTABLE,CON RANGO DE 0-1000NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 -	47101516	35	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 -	47101516	36	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q,POTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 -	47101516	37	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TUBIDIMETRO 2100Q, PORTABLE ,CON RANGO DE 0-1000 NTU Y RESOLUCIO 0.01		DISTRITO NACIONAL	1210000 -	47101516	38	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 -	47101516	39	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0.1000NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 -	47101516	40	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q, PORTABLE,CON RANGO DE 0-1000NTU Y RESOLUCION 0.01	16110C053911	HERMANAS MIRABAL	2303032 - AC.	47101516	33	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCIO 0.01	16110C053916	HERMANAS MIRABAL	2303032 - AC.	47101516	34	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q, PORTABLE , CON RAGO DE 0-1000NTU Y RESOLUCION 0.01	21070D000419	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA	47101516	42	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		PERAVIA	2403011 - AC.	47101516	41	11/10/2021	95,542.24	0.20	81,263.22	14,279.02
TURBIDIMETROPORTATIL DIGITAL	21070D000130	SAN CRISTOBAL	2401011 -	47101516	32	13/10/2021	126,715.37	0.20	107,609.47	19,105.90
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO	41113637	30	31/01/2022	1,922.00	0.20	1,516.96	405.04
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO	41113637	38	31/01/2022	1,922.00	0.20	1,516.96	405.04
GLUCOMETRO		DISTRITO NACIONAL	1940100-	41116201	3	18/03/2022	3,835.00	0.20	2,926.80	908.20
GLUCOMETRO		DISTRITO NACIONAL	1940100-	41116201	2	18/03/2022	3,835.00	0.20	2,926.80	908.20
CAUDALIMETRO (EQUIPO DE MEDICION DEL AGUA)		SAN CRISTOBAL	2401011 -	41112512	3	28/04/2022	4,887,617.59	0.20	3,621,742.66	1,265,874.93
ABLANDADOR DE AGUA		DISTRITO NACIONAL	1201000-LABORATORIO	47101508	3	13/07/2022	54,318.28	0.20	37,980.34	16,337.94
ABLANDADOR DE AGUA	V1104WD047	VALVERDE	2101011 -	47101508	2	13/07/2022	54,318.28	0.20	37,980.34	16,337.94
ABLANDADOR DE AGUA	V1104WHD023	HERMANAS MIRABAL	2303032 - AC.	47101508	1	13/07/2022	54,318.28	0.20	37,980.34	16,337.94
ESTERILIZADOR AUTOCLAVE 12-18 LIBROS		DISTRITO NACIONAL	1940100-	41103210	12	06/10/2022	116,986.14	0.20	76,425.57	40,560.57
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-	47101516	71	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-	47101516	72	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-	47101516	73	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-	47101516	74	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-	47101516	76	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561	22070D000212	VALVERDE	2101011 -	47101516	49	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DAJABON	2102011 -	47101516	47	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DAJABON	2102011 -	47101516	48	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DAJABON	2102042 -	47101516	64	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DAJABON	2102042 -	47101516	68	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561	22070D000207	SANTIAGO RODRIGUEZ	2103011 - AC.	47101516	50	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SAN JUAN	2202022 - LAS	47101516	63	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		ELIAS PIÑA	2203011 - AC.	47101516	46	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DUARTE	2301011 -	47101516	55	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		DUARTE	2301011 -	47101516	56	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SANCHEZ RAMIREZ	2302003 - LA	47101516	57	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SANCHEZ RAMIREZ	2302042 -	47101516	66	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		MARIA TRINIDAD SANCHEZ	2304032 - AC.	47101516	60	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SAMANA	2305011 -	47101516	53	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SAMANA	2305011 -	47101516	67	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SAMANA	2305022 - AC.LA	47101516	54	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561	22070D0005	PERAVIA	2403011 - AC.	47101516	52	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		MONTE PLATA	2404011 - AC.	47101516	58	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SANTIAGO	2501011 -	47101516	51	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		LA ALTAGRACIA	2601011 -	47101516	70	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		SAN PEDRO DE MACORIS	2602011 - SAN	47101516	45	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		HATO MAYOR	2603042 -	47101516	59	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		EL SEYBO	2604011 - EL	47101516	65	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		BARAHONA	2701011 - AC.	47101516	69	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		BAHORUCO	2702032 - AC.	47101516	62	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
TURBIDIMETRO TMS 561		INDEPENDENCIA	2703022 - AC.	47101516	61	17/10/2022	93,561.74	0.20	60,537.18	33,024.56
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO, CAP 2000KGS-2500KG)		DISTRITO NACIONAL	1610300-	41111501	25	01/12/2022	70,705.60	0.20	44,028.05	26,677.55
BALANZA DIGITAL PARA CILINDRO DE CLORO LIBS		DISTRITO NACIONAL	1610300-	41111501	26	01/12/2022	22,136.80	0.20	13,784.58	8,352.22
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO	24101501		11/12/2023	22,420.00	0.20	9,354.03	13,065.97

CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO	24101501		11/12/2023	22,420.00	0.20	9,354.03	13,065.97
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO	24101501		11/12/2023	22,420.00	0.20	9,354.03	13,065.97
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO	24101501		11/12/2023	22,420.00	0.20	9,354.03	13,065.97
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO	24101501		11/12/2023	22,420.00	0.20	9,354.03	13,065.97
BALANZA DE SEMIPRECION DE 2610 GRS.M CHAUS		MONTE PLATA	2404011 - AC.	41111501	27	01/07/2024	37,461.40	0.20	11,464.20	25,997.20
TUBIDIMETRO NEFELMETRO		MONTE PLATA	2404011 - AC.	47101510		01/07/2024	149,056.96	0.20	45,615.41	103,441.55
EQUIPO DE PRUEBAS DE JARRAS		MONTE PLATA	2404011 - AC.	41104201		01/07/2024	472,255.69	0.20	144,522.88	327,732.81
COMPARADOR DE CLORO LIBRE Y COMBINADO		MONTE PLATA	2404011 - AC.	41115603		01/07/2024	63,626.36	0.20	19,471.38	44,154.98
COMPARADOR DE CLORO LIBRE YCOMBINADO		MONTE PLATA	2404011 - AC.	41115603		01/07/2024	63,626.36	0.20	19,471.38	44,154.98
HOT PLATE		DISTRITO NACIONAL	1201000-LABORATORIO	30222507	8	12/07/2024	50,268.00	0.20	15,080.40	35,187.60
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		DISTRITO NACIONAL	1201000-LABORATORIO	41101805		04/09/2024	74,221.05	0.20	20,117.60	54,103.45
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		DISTRITO NACIONAL	1201000-LABORATORIO	41101805		04/09/2024	74,221.05	0.20	20,117.60	54,103.45
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		DISTRITO NACIONAL	1201000-LABORATORIO	41101805		04/09/2024	74,221.05	0.20	20,117.60	54,103.45
TUBIDIMETRO PORTABLE 2100Q RANT 0.1000NTY		SANTIAGO	2501022 AC.	47101516		01/04/2025	144,729.50	0.20	22,581.74	122,147.76
DETECTOR MULTIGAS		SANTIAGO	2501022 AC.	46171613		01/04/2025	105,544.09	0.20	16,467.76	89,076.33
EQUIPO DE PRUEBA DE JARRAS		SANTIAGO	2501022 AC.	41104201		01/04/2025	250,284.85	0.20	39,051.12	211,233.73
BALANZA DE SEMIPRECION DE 2610 GRS.M PRES		SANTIAGO	2501022 AC.	41111501	29	01/04/2025	84,022.76	0.20	13,109.75	70,913.01
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		SANTIAGO	2501022 AC.	41101805		01/04/2025	7,585.78	0.20	1,183.63	6,402.15
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		SANTIAGO	2501022 AC.	41101805		01/04/2025	7,585.77	0.20	1,183.63	6,402.14
MANOMETRO MANUAL		SANTIAGO	2501022 AC.	41103311		01/04/2025	8,016.00	0.20	1,250.69	6,765.31
COLORIMETRO DE CLORO DIGITAL		SANTIAGO	2501022 AC.	41115318		01/04/2025	67,087.64	0.20	10,467.53	56,620.11
BALANZA ELECTRONICA		SANTIAGO	2501022 AC.	41111501	28	01/04/2025	887,036.65	0.20	138,401.35	748,635.30
CENTRIFUGA + ROTOR KIT		DISTRITO NACIONAL	1201000-LABORATORIO	41103908		31/05/2025	490,939.59	0.20	60,235.09	430,704.50
REFRIGERADOR P/LAB.23PC 110V 60 HZ	1152076201241207	DISTRITO NACIONAL	1201000-LABORATORIO	41104404		31/05/2025	599,773.35	0.20	73,588.25	526,185.10
HORNO SECADO ACERO INOXIDABLE 50-250 110V/60HZ	43375397	DISTRITO NACIONAL	1201000-LABORATORIO	23161503	11	31/05/2025	208,598.04	0.20	25,593.60	183,004.44
BAÑO DE MARIA CIRCULACION 35L	300644663	DISTRITO NACIONAL	1201000-LABORATORIO	41101518		31/05/2025	245,307.84	0.20	30,097.62	215,210.22
HOT PLATE (PLATO AGITADOR MAGNETICO 7X7)	M3710007102484556	DISTRITO NACIONAL	1201000-LABORATORIO	41103806	10	31/05/2025	41,352.51	0.20	5,073.73	36,278.78
HOT PLATE(AGITADOR MAGNETICO 7X7)	M3710009112486101	DISTRITO NACIONAL	1201000-LABORATORIO	41103806	9	31/05/2025	41,352.51	0.20	5,073.73	36,278.78
MESA ANTIVIBRACIONES DE GRANITO	A335114	DISTRITO NACIONAL	1201000-LABORATORIO	56122001		31/05/2025	80,617.60	0.20	9,891.28	70,726.32
CABINA SEGURIDAD BIOLOGICA 3 PIES		DISTRITO NACIONAL	1201000-LABORATORIO	30201902		31/05/2025	801,677.25	0.20	98,360.56	703,316.69
ESTERILIZADOR BACTIZAPPER D/ASAS		DISTRITO NACIONAL	1201000-LABORATORIO	42281508		31/05/2025	40,356.00	0.20	4,951.41	35,404.59
TURBIDIMETRO TUNGSTEN LAMP		DISTRITO NACIONAL	1201000-LABORATORIO	47101516		31/05/2025	292,190.04	0.20	35,849.80	256,340.24
ESPECTROFOTOMETRO UV-VIS,115V		DISTRITO NACIONAL	1201000-LABORATORIO	41115406		31/05/2025	708,314.61	0.20	86,905.56	621,409.05
COLORIMETRO DR300 PARA CLORO Y PH		DISTRITO NACIONAL	1201000-LABORATORIO	41115318		31/05/2025	101,609.92	0.20	12,466.87	89,143.05
AUTOCLAVE VERTICAL PARA TRES CANASTOS INCLUIDOS		DISTRITO NACIONAL	1201000-LABORATORIO	42281508		31/05/2025	1,350,319.61	0.20	165,675.33	1,184,644.28
INCUBADORA AMBIENTE MICROBIOLOGICA 178 L EN ACERO		DISTRITO NACIONAL	1201000-LABORATORIO	41104404		31/05/2025	469,286.50	0.20	57,578.40	411,708.10
BOMBA DE VACIO COLE PALMEN 1.3 HP		DISTRITO NACIONAL	1201000-LABORATORIO	40151502		31/05/2025	75,800.34	0.20	9,300.21	66,500.13
CABINA DE EXTRACCION DE GASES		DISTRITO NACIONAL	1201000-LABORATORIO	30201902		31/05/2025	1,942,567.45	0.20	238,340.14	1,704,227.31
BURETA DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO	42203504		11/06/2025	86,752.24	0.20	10,168.62	76,583.62
BURETA DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO	42203504		11/06/2025	86,752.24	0.20	10,168.62	76,583.62
AUTOCLAVE		DISTRITO NACIONAL	1201000-LABORATORIO	41103210		21/07/2025	895,503.18	0.20	84,928.48	810,574.70
BAÑO DE MARIA DE CIRCULACION		DISTRITO NACIONAL	LABORATORIO	41102404		21/07/2025	245,415.81	0.20	23,274.96	222,140.85
SENSOR PARA VISUALIZACION CALIDAD DE AGUA CON SUS COMPONENTES		EL SEYBO	2604022 - AC.DE	41111931	1	01/09/2025	3,389,255.70	0.20	246,376.52	3,142,879.18
TURBIDIMETRO PORTABLE 2100Q RANT 0.1000 NTY		EL SEYBO	2604022 - AC.DE	47101516	79	01/09/2025	189,765.54	0.20	13,794.71	175,970.83
EQUIPOS DE PRUEBAS DE JARRAS		EL SEYBO	2604022 - AC.DE	41104201	9	01/09/2025	578,037.27	0.20	42,019.50	536,017.77
BALANZA DE SEMI PRESIONDE 2610 GRS.		EL SEYBO	2604022 - AC.DE	41111501	34	01/09/2025	56,948.12	0.20	4,139.76	52,808.36
COLORIMETRO DE CLORO DIGITAL		EL SEYBO	2604022 - AC.DE	41115318	5	01/09/2025	72,477.75	0.20	5,268.65	67,209.10
SISTEMA DE PURIFICACION DE AGUA		DISTRITO NACIONAL	1201000-LABORATORIO	41104207		04/09/2025	522,216.13	0.20	18,551.68	503,664.45
TURBIDIMETRO NEFELOMETRICO T/MACH		SANCHEZ RAMIREZ	2302011 -	47101516		01/11/2025	124,404.26	0.20	2,448.28	121,955.98
EQUPO DE PRUEBA DE JARRAS		SANCHEZ RAMIREZ	2302011 -	41104201		01/11/2025	415,542.71	0.20	8,177.85	407,364.86
BALANZA DE SEMIPRESION DE 2610GRS M. CHA		SANCHEZ RAMIREZ	2302011 -	41111501		01/11/2025	14,858.35	0.20	292.41	14,565.94
CLORADOR DIRECTO RANGO O-50 LIBRE		SANCHEZ RAMIREZ	2302011 -	40161502		01/11/2025	158,309.13	0.20	3,115.55	155,193.58
CLORADOR DIRECTO RANGO		SANCHEZ RAMIREZ	2302011 -	40161502		01/11/2025	158,309.13	0.20	3,115.55	155,193.58
MANOMETRO MANUAL		SANCHEZ RAMIREZ	2302011 -	41103311		01/11/2025	4,445.18	0.20	87.50	4,357.68
TURBIDIMETRO NEFELOMETRICO HACH MODELO 2100P		MONTE PLATA	2404263 -	47101516		01/11/2025	217,777.18	0.20	4,285.88	213,491.30
EQUIPO DE PRUEBA DE JARRA PB-900 (PROGRAMABLE)		MONTE PLATA	2404263 -	41104201		01/11/2025	633,201.29	0.20	24,922.82	608,278.47
BALANZA DE SEMIPRESION DE 2610 M.OHAUS		MONTE PLATA	2404263 -	41111501	35	01/11/2025	53,666.52	0.20	2,112.28	51,554.24
BALANZA ELECTRONICA		MONTE PLATA	2404263 -	41111501		01/11/2025	1,090,417.90	0.20	42,918.88	1,047,499.02
							57,612,249.74		**30,082,864.61**	**27,529,385.13**

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 MEDICOS AL 31 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
BOMBA PARA FUMIGAR CONTRA EL ZIKA		DISTRITO NACIONAL	1610000 -	40151564	1	20/04/2016	77,240.00	0.20	77,239.00	1.00
BOMBA PARA FUMIGAR CONTRA EL ZIKA		DISTRITO NACIONAL	1610000 -	40151564	2	20/04/2016	77,240.00	0.20	77,239.00	1.00
CAMILLA MEDICA DE POSICION		DISTRITO NACIONAL	1940100-	42192207	3	04/08/2016	74,831.40	0.20	74,830.40	1.00
MEDIDOR DE GLUCOSA		DISTRITO NACIONAL	1940100-	41116201	1	04/08/2016	2,730.00	0.20	2,729.00	1.00
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-	42182103	1	05/03/2020	2,124.00	0.20	2,123.00	1.00
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-	42182103	2	05/03/2020	2,124.00	0.20	2,123.00	1.00
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-	42181801	1	05/03/2020	12,378.20	0.20	12,377.20	1.00
MESA DE MAYO		DISTRITO NACIONAL	1940100-	42295112	1	05/03/2020	6,195.00	0.20	6,194.00	1.00
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-	42182103	3	05/03/2020	2,124.00	0.20	2,123.00	1.00
NEGASTOCOPIO		DISTRITO NACIONAL	2602011 - SAN	42201904	1	05/03/2020	10,266.00	0.20	10,265.00	1.00
SILLA DE RUEDAS		DISTRITO NACIONAL	1940100-	42192210	1	05/03/2020	9,381.00	0.20	9,380.00	1.00

CAMILLA DE RESCATE PLASTICA		DISTRITO NACIONAL	1940100-	42192207	1	05/03/2020	11,210.00	0.20	11,209.00	1.00
OTO-OFTALMOSCOPIO DE PARED		DISTRITO NACIONAL	1940100-	42182014	1	05/03/2020	38,350.00	0.20	38,349.00	1.00
BALANZA PRTOFESIONAL CON TALLIMETRO		DISTRITO NACIONAL	1940100-	41111501	1	05/03/2020	14,750.00	0.20	14,749.00	1.00
CAMILLA PARA CONSULTORIO ESTATICA		DISTRITO NACIONAL	1940100-	42192207	4	10/08/2020	73,873.90	0.20	73,872.90	1.00
CAMILLA CON BARANDAS MOVILES PARA AREA DE OBSERVACION/RECUPERACION		DISTRITO NACIONAL	1940100-	42192207	5	10/08/2020	213,977.02	0.20	213,976.02	1.00
CAMILLA CON BARANDAS MOVILES PARA AREA DE OBSERVACION/RECUPERACION		DISTRITO NACIONAL	1940100-	42192207	6	10/08/2020	213,977.03	0.20	213,976.03	1.00
TERMOMETRO (SPHYGMONANOMETER) APARATO PARA MEDIR LA PRESION ALTERIAL		DISTRITO NACIONAL	1201000-LABORATORIO	41112221	8	19/01/2022	7,187.38	0.20	5,701.05	1,486.33
TERMOMETRO (SPHYGMANANOMETER)APARATO PARA MEDIR LA PRESION ALTERIAL		DISTRITO NACIONAL	1201000-LABORATORIO	41112221	9	19/01/2022	7,187.38	0.20	5,701.05	1,486.33
TERMOMETRO SPHYGNANOMETER (PARAMEDIR LA PRESION ALTERIAL)		DISTRITO NACIONAL	1201000-LABORATORIO	41112221	10	19/01/2022	7,187.38	0.20	5,701.05	1,486.33
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-	42181801	2	19/01/2022	3,304.00	0.20	2,620.87	683.13
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-	42181801	3	19/01/2022	3,304.00	0.20	2,620.87	683.13
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-	42181801	4	19/01/2022	3,304.00	0.20	2,620.87	683.13
SPHYGMONANOMETER		DISTRITO NACIONAL	1940100-	41112221	5	19/01/2022	14,750.00	0.20	11,699.45	3,050.55
SPHYGMANANOMETER		DISTRITO NACIONAL	1940100-	41112221	6	19/01/2022	14,750.00	0.20	11,699.45	3,050.55
							903,745.69		**891,119.21**	**12,626.48**

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 PAQUETES INFORMATICOS AL 31 DE DICIEMBRE 2025

Nombre	Serie/Chasis	Provincias	Codigo de	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
PAQUETE INFORMATICO DE COMPUTACION		DISTRITO NACIONAL	1100001-DIRECCION DE	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	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	43231512	3	22/07/2019	1,753,653.28	0.20	1,753,652.28	1.00
FORTIANALYZER-200F3YEAR 8X5 FORTI CARE CONTRACT		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	4	22/07/2019	114,482.09	0.20	114,481.09	1.00
SOFTWARE (PAQUETE INFORMATICO DE COMPUTACION)		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	5	13/06/2022	7,385,600.00	0.20	5,267,034.90	2,118,565.10
SOFTWARE VMS		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	6	18/07/2022	3,401,660.46	0.20	2,359,878.62	1,041,781.84
ADQUISICION DE PLATAFORMA		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	7	15/11/2022	2,798,000.00	0.20	1,759,158.77	1,038,841.23
HARDWARE - RENOVACION FORTIGATES		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	1	18/04/2023	1,880,095.85	0.20	1,022,289.28	857,806.57
HARDWARE - RENOVACION FORTIGATES		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	2	18/04/2023	1,880,095.85	0.20	1,022,289.28	857,806.57
LICENCIA SOFWARE DE GESTION LICENCIA		DISTRITO NACIONAL	1100001-DIRECCION DE	43231512		27/10/2023	817,532.76	0.20	358,743.40	458,789.36
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009308	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	8	02/01/2024	105,111.73	0.20	42,332.59	62,779.14
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008994	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	10	02/01/2024	105,111.73	0.20	42,332.59	62,779.14
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008283	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	13	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009674	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	15	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23010181	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	25	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK22009211	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	28	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23007681	DISTRITO NACIONAL	1100001-DIRECCION DE	43231512	30	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
AQUARIUS-WEBSCAN		DISTRITO NACIONAL	DIRECCION DE	43231512		28/08/2025	914,213.53	0.20	65,455.48	848,758.05
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008939	VALVERDE	2101011 -	43231512	16	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23010180	VALVERDE	2101011 -	43231512	21	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009803	VALVERDE	2101022 - AC.	43231512	23	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK22009348	VALVERDE	2101052 -	43231512	31	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009987	DAJABON	2102011 -	43231512	19	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009263	DAJABON	2102032 - LOMA	43231512	20	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009218	DAJABON	2102042 -	43231512	17	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009449	SANTIAGO RODRIGUEZ	2103011 - AC.	43231512	26	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK22009434	SANTIAGO RODRIGUEZ	2103022 -	43231512	29	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009828	SANTIAGO RODRIGUEZ	2103032 - VILLA	43231512	24	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008560	MONTE CRISTI	2104011 -	43231512	9	02/01/2024	105,111.73	0.20	42,332.59	62,779.14
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008928	MONTE CRISTI	2104011 -	43231512	11	02/01/2024	105,111.73	0.20	42,332.59	62,779.14
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008102	MONTE CRISTI	2104011 -	43231512	27	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008960	MONTE CRISTI	2104022 - AC.	43231512	18	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23008900	MONTE CRISTI	2104032 -	43231512	12	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK22009540	MONTE CRISTI	2104042 -	43231512	32	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009879	MONTE CRISTI	2104052 - AC,LA	43231512	22	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-15R/1-15P	FWF40FTK23009043	MONTE CRISTI	2104062 -	43231512	14	02/01/2024	105,111.72	0.20	42,332.59	62,779.13
							86,022,977.92		**77,231,146.91**	**8,791,831.01**

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 OTROS ACTIVOS AL 31 DE DICIEMBRE 2025

Categoria	Serie/Chasis	Provincias	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
OTROS ACTIVOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24111802	21	01/12/2023	67,914.79	0.10	14,297.80	53,616.99
OTROS ACTIVOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24111802	22	01/12/2023	67,914.80	0.10	14,297.80	53,617.00

OTROS ACTIVOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24111802	23	01/12/2023	67,914.80	0.10	14,297.80	53,617.00
OTROS ACTIVOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24111802	24	01/12/2023	67,914.80	0.10	14,297.80	53,617.00
OTROS ACTIVOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24111802	25	01/12/2023	67,914.80	0.10	14,297.80	53,617.00
OTROS ACTIVOS	PERAVIA	2403011 - AC. BANI	24111802	26	01/12/2023	723,257.90	0.10	152,263.79	570,994.11
OTROS ACTIVOS	PERAVIA	2403011 - AC. BANI	24111802	27	01/12/2023	723,257.90	0.10	152,263.79	570,994.11
OTROS ACTIVOS	MONTE PLATA	2404011 - AC. MONTE PLATA	24111802	12	01/07/2024	1,488,573.24	0.10	226,548.30	1,262,024.94
OTROS ACTIVOS	SANTIAGO	2501103 - JANICO	24111802	13	01/09/2024	103,321.98	0.10	14,002.72	89,319.26
OTROS ACTIVOS	SANTIAGO	2501103 - JANICO	24111802	14	01/09/2024	103,321.98	0.10	14,002.72	89,319.26
OTROS ACTIVOS	SANTIAGO	2501103 - JANICO	24111802	15	01/09/2024	103,321.98	0.10	14,002.72	89,319.26
OTROS ACTIVOS	SANTIAGO	2501103 - JANICO	24111802	16	01/09/2024	103,321.98	0.10	14,002.72	89,319.26
OTROS ACTIVOS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24111802		01/11/2024	213,955.47	0.10	25,430.32	188,525.15
OTROS ACTIVOS	SANTIAGO	2501022 AC. SABANA IGLESIAS	24111802	17	01/04/2025	1,488,586.30	0.10	114,906.33	1,373,679.97
OTROS ACTIVOS	SANTIAGO	2501022 AC. SABANA IGLESIAS	24111802	18	01/04/2025	1,488,586.30	0.10	114,906.33	1,373,679.97
OTROS ACTIVOS	AZUA	2201011 - AC. DE AZUA	24111802	19	01/07/2025	1,060,998.71	0.10	55,375.16	1,005,623.55
OTROS ACTIVOS	AZUA	2201011 - AC. DE AZUA	24111802	20	01/07/2025	1,060,998.71	0.10	55,375.16	1,005,623.55
OTROS ACTIVOS	SANTIAGO	2501033 - AC.HATO DEL YAQUE	24111802	28	01/08/2025	1,515,131.91	0.10	66,450.98	1,448,680.93
OTROS ACTIVOS	SANTIAGO	2501033 - AC.HATO DEL YAQUE	24111802	29	01/08/2025	1,515,131.91	0.10	66,450.98	1,448,680.93
OTROS ACTIVOS	EL SEYBO	2604022 - AC.DE MICHE	24111802	30	01/09/2025	464,539.93	0.10	16,502.76	448,037.17
OTROS ACTIVOS	EL SEYBO	2604022 - AC.DE MICHE	24111802	31	01/09/2025	464,539.93	0.10	16,502.76	448,037.17
OTROS ACTIVOS	EL SEYBO	2604022 - AC.DE MICHE	24111802	32	01/09/2025	464,539.93	0.10	16,502.76	448,037.17
OTROS ACTIVOS	EL SEYBO	2604022 - AC.DE MICHE	24111802	33	01/09/2025	464,539.93	0.10	16,502.76	448,037.17
OTROS ACTIVOS	EL SEYBO	2604022 - AC.DE MICHE	24111802	34	01/09/2025	464,539.93	0.10	16,502.76	448,037.17
OTROS ACTIVOS	EL SEYBO	2604022 - AC.DE MICHE	24111802	35	01/09/2025	464,539.93	0.10	16,502.76	448,037.17
OTROS ACTIVOS	EL SEYBO	2404263 - GUANUMA MULTIPLE	24111802	36	01/11/2025	282,628.07	0.10	5,329.82	277,298.25
OTROS ACTIVOS	EL SEYBO	2404263 - GUANUMA MULTIPLE	24111802	37	01/11/2025	282,628.07	0.10	5,329.82	277,298.25
OTROS ACTIVOS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24111802		01/11/2025	213,955.47	0.10	4,034.80	209,920.67
OTROS ACTIVOS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24111802		01/11/2025	213,955.47	0.10	4,034.80	209,920.67
OTROS ACTIVOS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24111802		01/11/2025	213,955.47	0.10	4,034.80	209,920.67
OTROS ACTIVOS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24111802		01/11/2025	213,955.47	0.10	4,034.80	209,920.67
						1,283,286.42		**0.00**	**0.00**

