

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2023 - 30/6/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					35,338,118.04	802,969.83	34,535,148.21
SubTotal: ALMACEN DE HERRAMIENTAS					22,911.12	451.73	22,459.39
29594	827132	Tinaco 295 Galones	25/4/2023	15/2/2023	7,826.00	326.04	7,499.96
29660	827480	TINACO	7/6/2023	23/5/2023	7,542.56	62.85	7,479.71
29661	827481	TINACO	7/6/2023	23/5/2023	7,542.56	62.85	7,479.71
SubTotal: ALMACEN LOS ALCARRIZOS					5,505,008.03	108,165.12	5,396,842.91
29390	827244	Silla Secretarial C/B	24/4/2023	1/2/2023	5,773.74	240.53	5,533.21
29391	827245	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29392	827246	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29393	827247	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29394	827248	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29395	827249	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29396	827250	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29397	827251	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29398	827252	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29399	827253	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29400	827254	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29401	827255	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29402	827256	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29403	827257	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29404	827258	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29405	827259	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29406	827260	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29407	827261	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29408	827262	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29409	827263	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29410	827264	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29411	827265	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29412	827266	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29413	827267	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29414	827268	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29415	827269	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29416	827270	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29417	827271	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29418	827272	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos****Fecha Adquisición: 1/1/2023 - 30/6/2023**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29419	827273	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29420	827274	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29421	827275	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29422	827276	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29423	827277	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29424	827278	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29425	827279	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29426	827280	Silla Secretarial C/B	24/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29427	827281	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29428	827282	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29429	827283	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29430	827284	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29431	827285	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29432	827286	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29433	827287	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29434	827288	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29435	827289	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29436	827290	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29437	827291	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29438	827292	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29439	827293	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29441	827294	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29442	827295	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29443	827296	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29444	827297	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29445	827298	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29446	827299	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29447	827300	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29448	827301	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29449	827302	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29450	827303	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29451	827304	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29452	827305	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29453	827306	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29454	827307	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29455	827308	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29456	827309	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29457	827310	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29458	827311	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29459	827312	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29460	827313	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29461	827314	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29462	827315	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29463	827316	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29464	827317	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29465	827318	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29466	827319	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29467	827320	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29468	827321	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29469	827322	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29470	827323	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29471	827324	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29472	827325	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29473	827326	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29474	827327	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29475	827328	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29476	827329	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29477	827330	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29478	827331	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29479	827332	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29480	827333	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29481	827334	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29482	827335	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29483	827336	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29484	827337	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29485	827338	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29486	827339	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29487	827340	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29488	827341	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29489	827342	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29490	827343	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29491	827344	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
29492	827345	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29493	827346	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29494	827347	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29495	827348	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29496	827349	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29497	827350	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29498	827351	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29499	827352	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29500	827353	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29501	827354	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29502	827355	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29503	827356	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29504	827357	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29505	827358	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29506	827359	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29507	827360	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29508	827361	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29509	827362	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29510	827363	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29511	827364	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29512	827365	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29513	827366	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29514	827367	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29515	827368	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29516	827369	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29517	827370	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29518	827371	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29519	827372	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29520	827373	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29521	827374	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29522	827375	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29523	827376	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29524	827377	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29525	827378	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29526	827379	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29527	827380	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21

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29528	827381	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29529	827382	Silla Secretarial C/B	25/4/2023	13/2/2023	5,773.74	240.53	5,533.21
29530	827383	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29531	827384	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29532	827385	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29533	827386	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29534	827387	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29535	827388	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29536	827389	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29537	827390	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29538	827391	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29539	827392	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29540	827393	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29541	827394	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29542	827395	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29543	827396	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29544	827397	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29545	827398	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29546	827399	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29547	827400	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29548	827401	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29549	827402	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29550	827403	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29551	827404	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29552	827405	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29553	827406	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29554	827407	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29555	827408	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29556	827409	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29557	827410	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29558	827411	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29559	827412	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29560	827413	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29561	827414	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29562	827415	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29563	827416	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29564	827417	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29565	827418	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29566	827419	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29567	827420	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29568	827421	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29569	827422	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29570	827423	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29571	827424	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29572	827425	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29573	827426	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29574	827427	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29575	827428	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29576	827429	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29577	827430	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29578	827431	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29579	827432	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29580	827433	Silla P/ Cajero	25/4/2023	13/2/2023	9,448.26	393.64	9,054.62
29586	827439	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29587	827440	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29588	827441	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29589	827442	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29590	827443	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29591	827444	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29592	827445	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29593	827446	Sillon Ejecutivo C/B	25/4/2023	17/2/2023	17,295.85	576.49	16,719.36
29622	827447	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29623	827448	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29624	827449	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29625	827450	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29626	827451	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29621	827452	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29627	827453	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29628	827454	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29629	827455	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29630	827456	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29631	827457	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29632	827458	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29633	827459	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29634	827460	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29635	827461	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29636	827462	Aire Acondicionado 18,000 BTU	11/5/2023	2/5/2023	80,027.66	1,333.78	78,693.88
29637	827463	Aire Acondicionado 36,000 BTU	11/5/2023	2/5/2023	150,853.84	2,514.21	148,339.63
29638	827464	Aire Acondicionado 36,000 BTU	11/5/2023	2/5/2023	150,853.84	2,514.21	148,339.63
29639	827465	Compresor de 36,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29640	827466	Compresor de 36,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29641	827467	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29642	827468	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29643	827469	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29644	827470	Compresor de 24,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29645	827471	Compresor de 24,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29646	827472	Compresor de 24,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29647	827473	Compresor de 24,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29648	827474	Compresor de 24,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29649	827475	Aire Acondicionado 24,000 BTU	11/5/2023	2/5/2023	107,868.39	1,797.79	106,070.60
29650	827476	Aire Acondicionado 24,000 BTU	11/5/2023	2/5/2023	107,868.39	1,797.79	106,070.60
29651	827477	Aire Acondicionado 24,000 BTU	11/5/2023	2/5/2023	107,868.39	1,797.79	106,070.60
29652	827478	Aire Acondicionado 24,000 BTU	11/5/2023	2/5/2023	107,868.39	1,797.79	106,070.60
29653	827479	Aire Acondicionado 24,000 BTU	11/5/2023	2/5/2023	107,868.39	1,797.79	106,070.60
29672	827492	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29673	827493	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29674	827494	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29675	827495	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29676	827496	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29677	827497	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29678	827498	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29679	827499	SILLA SECRETARIAL SIN BRAZO	26/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29680	827500	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29681	827501	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29682	827502	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29683	827503	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29684	827504	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29685	827505	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29686	827506	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29687	827507	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29688	827508	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29689	827509	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29690	827510	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29691	827511	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29692	827512	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29693	827513	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29694	827514	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29695	827515	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29696	827516	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29697	827517	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29698	827518	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29699	827519	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29700	827520	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29701	827521	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29702	827522	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29703	827523	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29704	827524	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29705	827525	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29706	827526	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29707	827527	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29708	827528	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29709	827529	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29710	827530	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29711	827531	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29712	827532	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29713	827533	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29714	827534	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29715	827535	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29716	827536	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29717	827537	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29718	827538	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29719	827539	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29720	827540	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00
29721	827541	SILLA SECRETARIAL SIN BRAZO	23/6/2023	21/6/2023	4,779.00	0.0000	4,779.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29722	827542	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29723	827543	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29724	827544	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29725	827545	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29726	827546	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29727	827547	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29728	827548	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29729	827549	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29730	827550	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29731	827551	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29732	827552	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29733	827553	ABANICO DE PARED	13/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29734	827554	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29735	827555	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29736	827556	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29737	827557	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29738	827558	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29739	827559	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29740	827560	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29741	827561	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29742	827562	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29743	827563	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29744	827564	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29745	827565	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29746	827566	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29747	827567	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29748	827568	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29749	827569	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29750	827570	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29751	827571	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29752	827572	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29753	827573	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29754	827574	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29755	827575	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29756	827576	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29757	827577	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29758	827578	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29759	827579	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29760	827580	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29761	827581	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29762	827582	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29763	827583	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29764	827584	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29765	827585	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29766	827586	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29767	827587	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29768	827588	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29769	827589	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29770	827590	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29771	827591	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29772	827592	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29773	827593	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29774	827594	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29775	827595	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29776	827596	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29777	827597	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29778	827598	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29779	827599	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29780	827600	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29781	827601	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29782	827602	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29783	827603	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29784	827604	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29785	827605	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29786	827606	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29787	827607	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29788	827608	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29789	827609	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29790	827610	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29791	827611	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29792	827612	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29793	827613	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2023 - 30/6/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
29794	827614	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29795	827615	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29796	827616	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29797	827617	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29798	827618	ABANICO DE PARED	14/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29799	827619	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29800	827620	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29801	827621	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29802	827622	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29803	827623	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29804	827624	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29805	827625	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29806	827626	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29807	827627	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29808	827628	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29809	827629	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29810	827630	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29811	827631	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29812	827632	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29813	827633	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29814	827634	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29815	827635	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29816	827636	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29817	827637	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29818	827638	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29819	827639	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29820	827640	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29821	827641	ABANICO DE PARED	15/6/2023	1/6/2023	13,689.99	114.07	13,575.92
29822	827642	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29823	827643	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29824	827644	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29825	827645	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29826	827646	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29827	827647	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29828	827648	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29829	827649	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29830	827650	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29831	827651	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29832	827652	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29833	827653	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29834	827654	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29835	827655	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29836	827656	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29837	827657	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29838	827658	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29839	827659	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29840	827660	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29841	827661	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29842	827662	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29843	827663	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29844	827664	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29845	827665	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29846	827666	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29849	827669	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29850	827670	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29851	827671	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29852	827672	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29853	827673	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29854	827674	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29855	827675	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29856	827676	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29857	827677	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29858	827678	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29612	827680	Nevera Ejecutiva	26/4/2023	4/4/2023	14,995.00	374.85	14,620.15
29613	827681	Freezer Tipo Exhibidor	26/4/2023	4/4/2023	36,650.00	916.22	35,733.78
29614	827682	Freezer Tipo Exhibidor	26/4/2023	4/4/2023	36,650.00	916.22	35,733.78
29615	827683	Freezer Tipo Exhibidor	26/4/2023	4/4/2023	46,750.00	1,168.73	45,581.28
29616	827684	Freezer Tipo Exhibidor	26/4/2023	4/4/2023	46,750.00	1,168.73	45,581.28
29620	827688	Compresor de 18,000 BTU	11/5/2023	2/5/2023	1.00	0.0000	1.00
29859	827689	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29860	827690	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29861	827691	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29862	827692	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29863	827693	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29864	827694	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29865	827695	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29866	827696	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29867	827697	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29868	827698	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29869	827699	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29870	827700	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29871	827701	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29872	827702	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29873	827703	SILLA SECRETARIAL CON BRAZO SEMI EJ	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29874	827704	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29875	827705	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29876	827706	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29877	827707	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29878	827708	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29879	827709	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29880	827710	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29881	827711	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29882	827712	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29883	827713	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29884	827714	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29885	827715	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29886	827716	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29887	827717	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29888	827718	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29889	827719	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29890	827720	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29891	827721	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29892	827722	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29893	827723	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29894	827724	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29895	827725	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29896	827726	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29897	827727	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64

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29898	827728	SILLA SECRETARIAL C/B SEMI-PRESENCI	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29899	827729	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29900	827730	SILLA SECRETARIAL C/B SEMI-PRESENCI	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29901	827731	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29902	827732	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29903	827733	SILLA SECRETARIAL C/B SEMI-EJECUTIV	22/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29904	827734	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29905	827735	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29906	827736	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29907	827737	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29908	827738	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29909	827739	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29910	827740	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29911	827741	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29912	827742	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29913	827743	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29914	827744	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29915	827745	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29916	827746	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29917	827747	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29918	827748	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29919	827749	SILLA SECRETARIAL C/B SEMI-PRESENCI	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29920	827750	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29921	827751	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29922	827752	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
29923	827753	SILLA SECRETARIAL C/B SEMI-EJECUTIV	23/6/2023	21/6/2023	4,894.64	0.0000	4,894.64
SubTotal: ALMACEN REGIONAL DE SANTIAGO					2,918.60	145.88	2,772.72
29440	827147	Pulidora Manual	24/4/2023	2/1/2023	2,918.60	145.88	2,772.72
SubTotal: ALMACEN SUMINISTRO					10,620.00	88.48	10,531.52
29924	827754	ASTA PARA BANDERA	3/7/2023	1/6/2023	5,310.00	44.24	5,265.76
29925	827755	ASTA PARA BANDERA	3/7/2023	1/6/2023	5,310.00	44.24	5,265.76
SubTotal: COMEDOR DE EMPLEADOS Y COCINA					21,594.00	359.85	21,234.15
29617	827685	Tanque de Gas de 25 Libras	11/5/2023	18/4/2023	7,198.00	119.95	7,078.05

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29618	827686	Tanque de Gas de 25 Libras	11/5/2023	18/4/2023	7,198.00	119.95	7,078.05
29619	827687	Tanque de Gas de 25 Libras	11/5/2023	18/4/2023	7,198.00	119.95	7,078.05
SubTotal: DEPARTAMENTO DE COMUNICACIONES					636,695.01	10,652.76	626,042.25
29597	827148	Microfono Receptor	25/4/2023	22/3/2023	2,992.50	149.57	2,842.93
29598	827149	Microfono Transmisor	25/4/2023	22/3/2023	2,992.50	149.57	2,842.93
29662	827482	AURICULARES PROFESIONAL	22/6/2023	31/5/2023	20,060.00	557.19	19,502.81
29663	827483	AURICULARES PROFESIONAL	22/6/2023	31/5/2023	20,060.00	557.19	19,502.81
29664	827484	MICROFONO MINI-LAVALIER	22/6/2023	31/5/2023	12,036.00	200.58	11,835.42
29665	827485	ANILLO DE LUZ	22/6/2023	31/5/2023	29,028.00	241.89	28,786.11
29666	827486	PEDESTAL PARA MICROFONO	23/6/2023	31/5/2023	3,540.00	58.98	3,481.02
29667	827487	MICROFONO TIPO CUELLO DE GANZO	23/6/2023	31/5/2023	8,732.00	145.52	8,586.48
29668	827488	MICROFONO TIPO CUELLO DE GANZO	23/6/2023	31/5/2023	8,732.00	145.52	8,586.48
29669	827489	LUZ DE VIDEO LED	23/6/2023	31/5/2023	13,766.67	229.43	13,537.24
29670	827490	LUZ DE VIDEO LED	23/6/2023	31/5/2023	13,766.67	229.43	13,537.24
29671	827491	LUZ DE VIDEO LED	23/6/2023	31/5/2023	13,766.67	229.43	13,537.24
29611	827679	Carpa	26/4/2023	21/3/2023	155,170.00	7,758.45	147,411.55
29929	827759	RADIO DE COMUNICACION	3/7/2023	29/6/2023	14,042.00	0.0000	14,042.00
29930	827760	RADIO DE COMUNICACION	3/7/2023	29/6/2023	14,042.00	0.0000	14,042.00
29931	827761	RADIO DE COMUNICACION	3/7/2023	29/6/2023	14,042.00	0.0000	14,042.00
29932	827762	RADIO DE COMUNICACION	3/7/2023	29/6/2023	14,042.00	0.0000	14,042.00
29933	827763	RADIO DE COMUNICACION	3/7/2023	29/6/2023	14,042.00	0.0000	14,042.00
29934	827764	RADIO DE COMUNICACION	3/7/2023	29/6/2023	14,042.00	0.0000	14,042.00
29935	827765	MICROFONO GABALIER RECEPTOR	3/7/2023	29/6/2023	61,950.00	0.0000	61,950.00
29936	827766	MICROFONO GABALIER TRANSMISOR	3/7/2023	29/6/2023	61,950.00	0.0000	61,950.00
29937	827767	MICROFONO GABALIER RECEPTOR	3/7/2023	29/6/2023	61,950.00	0.0000	61,950.00
29938	827768	MICROFONO GABALIER TRANSMISOR	3/7/2023	29/6/2023	61,950.00	0.0000	61,950.00
SubTotal: DEPARTAMENTO DE INGENIERIA E INFRAESTRUCTURA					306,640.70	16,125.14	290,515.56
29600		Bomba Sumergible	24/4/2023	2/1/2023	290,775.60	14,538.73	276,236.87
29387	826564	Escalera en Fibra de Vidrio 8 Pelda	24/4/2023	2/1/2023	15,865.10	1,586.41	14,278.69
SubTotal: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNI					2,048,722.25	91,995.06	1,956,727.19
29609	827153	Fotocopiadora Multifuncional	25/4/2023	31/3/2023	594,220.15	14,855.48	579,364.67
29610	827154	Fotocopiadora Multifuncional	25/4/2023	31/3/2023	594,220.15	14,855.48	579,364.67
29581	827434	IMPRESORA MULTIFUNCIONAL	1/3/2023	16/2/2023	112,112.39	12,456.82	99,655.57

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29582	827435	IMPRESORA MULTIFUNCIONAL	1/3/2023	16/2/2023	112,112.39	12,456.82	99,655.57
29583	827436	IMPRESORA MULTIFUNCIONAL	1/3/2023	16/2/2023	112,112.39	12,456.82	99,655.57
29584	827437	IMPRESORA MULTIFUNCIONAL	1/3/2023	16/2/2023	112,112.39	12,456.82	99,655.57
29585	827438	IMPRESORA MULTIFUNCIONAL	1/3/2023	16/2/2023	112,112.39	12,456.82	99,655.57
29847	827667	LAPTOP	23/6/2023	16/6/2023	149,860.00	0.0000	149,860.00
29848	827668	LAPTOP	23/6/2023	16/6/2023	149,860.00	0.0000	149,860.00
SubTotal: DIVISION ALMACEN GENERAL					7,470,438.59	558,407.81	6,912,030.78
29388	000783	CAMION DE CARGA	10/5/2023	19/1/2023	2,965,680.00	247,139.92	2,718,540.08
29389	004341	CAMION DE CARGA	10/5/2023	19/1/2023	2,965,680.00	247,139.92	2,718,540.08
29251	830218	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
29252	830219	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
29253	830220	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
29254	830221	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
29255	830222	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
29256	830223	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
29257	830224	TORRE DE METAL	10/5/2023	19/1/2023	219,868.37	9,161.14	210,707.23
SubTotal: DIVISION DE TRANSPORTACION					18,981,000.00	0.00	18,981,000.00
29654	0008342	CAMIONETA 4X4	21/6/2023	16/6/2023	3,163,500.00	0.0000	3,163,500.00
29655	0008343	CAMIONETA 4X4	21/6/2023	16/6/2023	3,163,500.00	0.0000	3,163,500.00
29656	0008344	CAMIONETA 4X4	21/6/2023	16/6/2023	3,163,500.00	0.0000	3,163,500.00
29657	0008345	CAMIONETA 4X4	21/6/2023	16/6/2023	3,163,500.00	0.0000	3,163,500.00
29658	0008346	CAMIONETA 4X4	21/6/2023	16/6/2023	3,163,500.00	0.0000	3,163,500.00
29659	0008347	CAMIONETA 4X4	21/6/2023	16/6/2023	3,163,500.00	0.0000	3,163,500.00
SubTotal: FARMACIAS DEL PUEBLO ZONA NORTE					194,770.62	9,738.18	185,032.44
29603		Abanico de Techo	24/4/2023	2/1/2023	7,611.00	380.50	7,230.50
29604		Abanico de Techo	24/4/2023	2/1/2023	7,611.00	380.50	7,230.50
28064		Aire Acondicionado	24/4/2023	2/1/2023	85,384.62	4,269.18	81,115.44
29601		Aire Acondicionado	24/4/2023	2/1/2023	47,081.00	2,354.00	44,727.00
29602		Aire Acondicionado	24/4/2023	2/1/2023	47,081.00	2,354.00	44,727.00
29607		Compresor de Aire Acondicionado	24/4/2023	2/1/2023	1.00	0.0000	1.00
29608		Compresor de Aire Acondicionado	24/4/2023	2/1/2023	1.00	0.0000	1.00
SubTotal: SUB DIRECCION					136,799.12	6,839.81	129,959.31

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29595	827133	Camara de Video	25/4/2023	22/3/2023	82,059.56	4,102.93	77,956.63
29596	827134	Flash P/ Camara	25/4/2023	22/3/2023	6,900.00	344.95	6,555.05
29599	827135	Lente P/ Camara	25/4/2023	22/3/2023	47,839.56	2,391.93	45,447.63


D. María F. F. R. F. R. F.
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Georgina Victoriano Moreno
Directora Administrativa Financiera
Autorizado Por: [Signature]