

CUENTA 1241: MOBILIARIO Y EQUIPO DE ADMINISTRACION

No.	ID. INVENTARIO	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	PRECIO
1	2290009000173	Conjunto Ejecutivo Modular	GEBESA	1220	S/S	3206	\$14,270.00
2	2290009000174	Escritorio	MILENIUM	S/M	S/S	3206	\$2,650.00
3	2290009000175	Escritorio	MILENIUM	S/M	S/S	3206	\$2,650.00
4	2290009000146	Sillón Ejecutivo Giratorio	OFFICE DEPOT	41776	S/S	CREA/00000384475	\$2,899.00
5	2290013000014	Archivero Vertical de 4 Gavetas	OFIMAGEN	S/M	S/S	0314	\$3,799.00
6	2290013000015	Archivero Vertical de 4 Gavetas	OFIMAGEN	S/M	S/S	0314	\$3,799.00
7	2290013000016	Archivero Vertical de 4 Gavetas	OFIMAGEN	S/M	S/S	0314	\$3,799.00
8	2290013000017	Archivero Vertical de 4 Gavetas	OFIMAGEN	S/M	S/S	0314	\$3,799.00
9	2290009000130	Impresora	H.P.	H470B	CN93R180GD	GAFB-002759	\$3,946.50
10	2290009000281	C.P.U	HPCOMPAQ	DC7900	MXJ94702LL	13608	\$18,290.51
11	2290009000282	Monitor	HPCOMPAQ	L1711	3CQ9365HD2	13608	\$1,422.60
12	2290009000283	Teclado	HPCOMPAQ	0316	BC3370GGAXZB8J	13608	\$406.46
13	2290009000284	Mouse	HPCOMPAQ	S/M	C/TFB733ASBXV0MF6	13608	\$203.23
14	2290009000285	C.P.U	HPCOMPAQ	DC7900	MXJ94702KP	13608	\$18,290.51
15	2290009000286	Monitor	HPCOMPAQ	L1711	3CQ9365HDX	13608	\$1,422.60
16	2290009000287	Teclado	HPCOMPAQ	0316	BC3370GGAXZC76	13608	\$406.46
17	2290009000288	Mouse	HPCOMPAQ	S/M	C/TFB733ASBXV0MEY	13608	\$203.23
18	2290009000261	C.P.U	LANIX	TITAN HX 4060	1001798003	6000-6002	\$10,246.50
19	2290009000262	Monitor	LANIX	LX700T	N439BJA001637	6000-6002	\$796.95
20	2290009000263	Teclado	LANIX	KB-0402	8C03003231E	6000-6002	\$227.70
21	2290009000264	Mouse	LANIX	MSB0846	9104160533E	6000-6002	\$113.85
22	2290009000265	C.P.U	LANIX	TITAN HX 4060	1001798001	6000-6002	\$10,246.50
23	2290009000266	Monitor	LANIX	LX700T	N439BJA001642	6000-6002	\$796.95
24	2290009000267	Teclado	LANIX	KB-0402	8C03006995E	6000-6002	\$227.70
25	2290009000268	Mouse	LANIX	MSB0846	9104160535E	6000-6002	\$113.85
26	2290009000269	C.P.U	LANIX	TITAN HX 4060	1001797999	6000-6002	\$10,246.50
27	2290009000270	Monitor	LANIX	LX700T	N439BJA001644	6000-6002	\$796.95
28	2290009000271	Teclado	LANIX	KB-0402	8C03006997E	6000-6002	\$227.70
29	2290009000272	Mouse	LANIX	MSB0846	9104160512E	6000-6002	\$113.85
30	2290009000277	C.P.U	LANIX	TITAN HX 4060	1001798002	6000-6002	\$10,246.50
31	2290009000278	Monitor	LANIX	LX700T	N439BJA001782	6000-6002	\$796.95
32	2290009000279	Teclado	LANIX	KB-0402	8C03006998E	6000-6002	\$227.70
33	2290009000201	C.P.U	LANIX	TITAN HX	1001804927	5996-5999	\$10,764.00
34	2290009000205	C.P.U	LANIX	TITAN HX	1001804929	5996-5999	\$10,764.00
35	2290009000206	Monitor	LANIX	LX700T	N439BJA001458	5996-5999	\$837.20
36	2290009000207	Teclado	LANIX	KB-0402	6L45802491E	5996-5999	\$239.20
37	2290009000208	Mouse	LANIX	MS00601	0612002127	5996-5999	\$119.60
38	2290009000209	C.P.U	LANIX	TITAN HX	1001804932	5996-5999	\$10,764.00
39	2290009000210	Monitor	LANIX	LX700T	N439BJA001625	5996-5999	\$837.20
40	2290009000211	Teclado	LANIX	KB-0402	8C03000948E	5996-5999	\$239.20

No.	ID. INVENTARIO	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	PRECIO
41	2290009000212	Mouse	LANIX	MS00601	0612002321	5996-5999	\$119.60
42	2290009000213	C.P.U	LANIX	TITAN HX	1001804935	5996-5999	\$10,764.00
43	2290009000215	Teclado	LANIX	KB-0402	8C03001080E	5996-5999	\$239.20
44	2290009000216	Mouse	LANIX	MS00601	0612004621	5996-5999	\$119.60
45	2290009000217	C.P.U	LANIX	TITAN HX	1001804922	5996-5999	\$10,764.00
46	2290009000218	Monitor	LANIX	LX700T	N439BJA001455	5996-5999	\$837.20
47	2290009000219	Teclado	LANIX	KB-0402	8C03000947E	5996-5999	\$239.20
48	2290009000220	Mouse	LANIX	MS00601	0612000029	5996-5999	\$119.60
49	2290009000221	C.P.U	LANIX	TITAN HX	1001804925	5996-5999	\$10,764.00
50	2290009000222	Monitor	LANIX	LX700T	N439BJA001438	5996-5999	\$837.20
51	2290009000223	Teclado	LANIX	KB-0402	8C03000838E	5996-5999	\$239.20
52	2290009000224	Mouse	LANIX	MS00601	0612000859	5996-5999	\$119.60
53	2290009000225	C.P.U	LANIX	TITAN HX	1001804924	5996-5999	\$10,764.00
54	2290009000226	Monitor	LANIX	LX700T	N439BJA001616	5996-5999	\$837.20
55	2290009000227	Teclado	LANIX	KB-0402	8C03000840E	5996-5999	\$239.20
56	2290009000228	Mouse	LANIX	MS00601	0612000820	5996-5999	\$119.60
57	2290009000229	C.P.U	LANIX	TITAN HX	1001804933	5996-5999	\$10,764.00
58	2290009000230	Monitor	LANIX	LX700T	N439BJA001453	5996-5999	\$837.20
59	2290009000231	Teclado	LANIX	KB-0402	8C03002368E	5996-5999	\$239.20
60	2290009000233	C.P.U	LANIX	TITAN HX	1001804928	5996-5999	\$10,764.00
61	2290009000234	Monitor	LANIX	LX700T	N439BJA001445	5996-5999	\$837.20
62	2290009000235	Teclado	LANIX	KB-0402	8C03000832E	5996-5999	\$239.20
63	2290009000236	Mouse	LANIX	MS00601	0612003367	5996-5999	\$119.60
64	2290009000237	C.P.U	LANIX	TITAN HX	1001804930	5996-5999	\$10,764.00
65	2290009000238	Monitor	LANIX	LX700T	N439BJA001636	5996-5999	\$837.20
66	2290009000239	Teclado	LANIX	KB-0402	8C03000833E	5996-5999	\$239.20
67	2290009000240	Mouse	LANIX	MS00601	0612002354	5996-5999	\$119.60
68	2290009000245	C.P.U	LANIX	TITAN HX	1001804926	5996-5999	\$10,764.00
69	2290009000248	Mouse	LANIX	MS00601	0612004693	5996-5999	\$119.60
70	2290009000249	C.P.U	LANIX	TITAN HX	1001804934	5996-5999	\$10,764.00
71	2290009000250	Monitor	LANIX	LX700T	N439BJA001633	5996-5999	\$837.20
72	2290009000252	Mouse	LANIX	MS00601	0612004814	5996-5999	\$119.60
73	2290009000253	C.P.U	LANIX	TITAN HX	1001804936	5996-5999	\$10,764.00
74	2290009000254	Monitor	LANIX	LX700T	N439BJA001614	5996-5999	\$837.20
75	2290009000255	Teclado	LANIX	KB-0402	8C03002366E	5996-5999	\$239.20
76	2290009000256	Mouse	LANIX	MS00601	0612000841	5996-5999	\$119.60
77	2290009000257	C.P.U	LANIX	TITAN HX	1001804931	5996-5999	\$10,764.00
78	2290009000258	Monitor	LANIX	LX700T	N439BJA001454	5996-5999	\$837.20
79	2290009000259	Teclado	LANIX	KB-0402	8C03000946E	5996-5999	\$239.20
80	2290009000260	Mouse	LANIX	MS00601	0612002303	5996-5999	\$119.60
81	2290010000043	C.P.U	ACER	M670G	PS008183649500005B0100	1954,1955,1956 ,1957	\$12,006.00
82	2290010000044	Monitor	ACER	V173B	ETLE10009201704EB38502	1954,1955,1956 ,1957	\$933.80
83	2290010000045	Teclado	ACER	KU0760	KBUSB03224494303960B00	1954,1955,1956 ,1957	\$266.80

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84	2290010000055	C.P.U	ACER	VERITON M490G	PSVAP03004030000112700	2051,2052	\$11,275.20
85	2290010000056	Monitor	ACER	V173	ETLE10D09201704EF88502	2051,2052	\$876.96
86	2290010000057	Teclado	ACER	SK9625	KBUSB0B190019002EC0100	2051,2052	\$250.56
87	2290010000058	Mouse	ACER	S/M	LZ021HR0QL2	2051,2052	\$125.28
88	2290010000059	C.P.U	ACER	VERITON M490G	PSVAP030040300004B2700	2051,2052	\$11,275.20
89	2290010000060	Monitor	ACER	V173	ETLBN0C1210041AD164088	2051,2052	\$876.96
90	2290010000061	Teclado	ACER	SK9625	KBUSB0B1900190011B0100	2051,2052	\$250.56
91	2290010000062	Mouse	ACER	S/M	LZ021HR0QKW	2051,2052	\$125.28
92	2290010000063	C.P.U	ACER	VERITON M490G	PSVAP03004030000A92700	2051,2052	\$11,400.48
93	2290010000064	Monitor	ACER	V173	ETLE10D092017053C38502	2051,2052	\$876.96
94	2290010000065	Teclado	ACER	SK9625	KBUSB0B1900190013F0100	2051,2052	\$250.56
95	2290010000066	Mouse	ACER	S/M	LZ021HR0QKK	2051,2052	\$0.00
96	2100004005327	Impresora	ZEBRA	TLP 2844	41A042701977	13415	\$5,632.70
97	2130007000147	C.P.U	DELL	OPTIPLEX 745	GL8H6D1	2246	\$13,594.72
98	2130007000148	Monitor	DELL	E178FP	CN-0TP222-73731-74B-1AEU	2246	\$1,057.37
99	2130007000149	Teclado	DELL	E145614	CN-0DJ415-71616-74J-1AJY	2246	\$302.11
100	2130007000150	Mouse	DELL	MO56UC	G0J0012N	2246	\$151.05
101	2130007000151	C.P.U	DELL	OPTIPLEX 745	JL8H6D1	2246	\$13,594.72
102	2130007000152	Monitor	DELL	E178FP	CN-0TP222-73731-74B-1JGU	2246	\$1,057.37
103	2130007000153	Teclado	DELL	E145614	CN-0DJ415-71616-74J-16TZ	2246	\$302.11
104	2130007000165	Teclado	DELL	E145614	CN-0DJ415-71616-74J-17R4	2246	\$302.11
105	2130007000175	C.P.U	DELL	OPTIPLEX 745	3S8H6D1	2246	\$13,594.72
106	2130007000176	Monitor	DELL	E178FP	CN-0TP222-73731-74B-183U	2246	\$1,057.37
107	2130007000180	Monitor	DELL	E178FP	CN-0TP222-73731-74B-1AAU	2246	\$1,057.37
108	2130007000181	Teclado	DELL	E145614	CN-0DJ415-71616-74J-1EEO	2246	\$302.11
109	2130007000182	Mouse	DELL	MO56UC	G0J00BO8	2246	\$151.05
110	2130007000191	C.P.U	DELL	OPTIPLEX 745	5S8H6D1	2246	\$13,594.72
111	2130007000193	Teclado	DELL	E145614	CN-0DJ415-71616-74J-16U1	2246	\$302.11
112	2130007000215	C.P.U	DELL	OPTIPLEX 745	GQ8H6D1	2246	\$13,594.72
113	2130007000216	Monitor	DELL	E178FP	CN-0TP222-73731-74B-17HU	2246	\$1,057.37
114	2130007000217	Teclado	DELL	E145614	CN-0DJ415-71616-74J-1EEJ	2246	\$302.11
115	2130007000218	Mouse	DELL	MO56UC	G0K00MYS	2246	\$151.05
116	2130007000223	C.P.U	DELL	OPTIPLEX 745	BQ8H6D1	2246	\$13,594.72
117	2130007000224	Monitor	DELL	E178FP	CN-0TP222-73731-74B-200U	2246	\$1,057.37
118	2130007000225	Teclado	DELL	E145614	CN-0DJ415-71616-74J-1ED4	2246	\$302.11
119	2130007000226	Mouse	DELL	MO56UC	G0K00JQG	2246	\$151.05
120	2130007000227	C.P.U	DELL	OPTIPLEX 745	HR8H6D1	2246	\$13,594.72
121	2130007000228	Monitor	DELL	E178FP	CN-0TP222-73731-74B-1U8U	2246	\$1,057.37
122	2130007000229	Teclado	DELL	E145614	CN-0DJ415-71616-74J-16U4	2246	\$302.11
123	2130007000230	Mouse	DELL	MO56UC	G0K00JP8	2246	\$151.05
124	2130007000235	C.P.U	DELL	OPTIPLEX 745	6M8H6D1	2246	\$13,594.72
125	2130007000238	Mouse	DELL	MO56UC	G0K00MXG	2246	\$151.05
126	2130007000243	C.P.U	DELL	OPTIPLEX 745	78RF6D1	2246	\$13,594.72

No.	ID. INVENTARIO	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	PRECIO
127	2130007000245	Teclado	DELL	E145614	CN-0DJ415-71616-74J-161B	2246	\$302.11
128	2130007000246	Mouse	DELL	MO56UC	G0J00C13	2246	\$151.05
129	2130007000263	C.P.U	DELL	OPTIPLEX 745	1M8H6D1	2246	\$13,594.72
130	2130007000264	Monitor	DELL	E178FP	CN-0TP222-73731-74B-15FS	2246	\$1,057.37
131	2130007000265	Teclado	DELL	E145614	CN-0DJ415-71616-74J-17R2	2246	\$302.11
132	2130008000259	C.P.U	LANIX	TITAN 4010	0810548191	5201 AL 5206	\$9,791.10
133	2130008000261	Teclado	LANIX	KB-0402	8A68300182B	5201 AL 5206	\$217.58
134	2130008000262	Mouse	LANIX	N3 BALL	200710005727	5201 AL 5206	\$108.79
135	2130008000310	Scanner	KODAK	I40	4613-0951	2552	\$19,443.62
136	2290013000003	C.P.U	ACER	VERITON M490G	PSVAPO30040300001B2700	2066/2067	\$11,275.20
137	2290013000004	Monitor	ACER	V173	ETLE10D09201704EFC8502	2066/2067	\$876.96
138	2290013000005	Teclado	ACER	SK-9625	KBUSB0B190019002BA0100	2066/2067	\$250.56
139	2290013000006	Mouse	ACER	S/M	LZ021HROQM	2066/2067	\$125.28
140	2290013000007	C.P.U	ACER	VERITON M490G	PSVAPO3004030000142700	2066/2067	\$11,275.20
141	2290013000008	Monitor	ACER	V173	ETLE10D09201704DDF8502	2066/2067	\$876.96
142	2290013000009	Teclado	ACER	SK-9625	KBUSB0B190019002BB0100	2066/2067	\$250.56
143	2290013000010	Mouse	ACER	S/M	LZ021HROQM1	2066/2067	\$125.28
144	2290013000012	Computadora Portátil	HP PROBOOK	4520S	2CE03109FF	4154	\$14,848.00
145	2290009000138	Perforadora y Encuadernadora	G.B.C.	AWM-D	DUALWM321091202	GAFB-003420	\$7,038.51
146	2290013000013	Engargoladora	GBC	MINI WIRE 130	130RM31101354	007	\$3,658.41

TOTAL BIENES

146

MONTO TOTAL

\$576,724.77

CUENTA 1242: MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO

No.	ID. INVENTARIO	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	PRECIO
1	2290009000008	Video Proyector	EPSON	H283A	V11H283220	85602	\$9,522.00
2	2290009000143	Cámara Digital	SONY	DSCW210/SCE35	8419185	GAFB-003670	\$2,998.99
3	2290014000001	Cámara Digital	CANNON	S/M	142028002125	F 00000419	\$46,150.12

TOTAL BIENES

3

MONTO TOTAL

\$58,671.11

CUENTA 1246: MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

No.	ID. INVENTARIO	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	PRECIO
1	2290014000007	Horno de Convención	S/M	SLGS-12SC	09K93826	24253	\$68,040.00
2	2290014000008	Batidora Eléctrica	S/M	MAGNUN	S/S	24253	\$14,040.00
3	2290014000009	Dispensor	S/M	S/M	S/S	24253	\$92,773.80
4	2290014000010	Marmita	POLINOX	T-304	S/S	2145	\$49,861.44

No.	ID. INVENTARIO	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	PRECIO
5	2290014000011	Despulpadora	MAPISA	MID-1	S/S	2145	\$71,775.00
6	2290014000012	Agitador	POLINOX	S/S	S/S	2145	\$81,150.12
7	2290014000013	Selladora	POLI	A-3.1	S/S	2145	\$61,418.52
8	2290014000014	Tostador de Café Eléctrico	S/M	S/M	S/S	1954	\$130,082.40
9	2290014000015	Contenedor (de cocina)	S/M	S/M	S/S	1954	\$29,127.60
10	2290014000016	Llenadora	S/M	S/M	S/S	3418	\$29,598.44
11	2290014000017	Marmita	S/M	S/M	S/S	3418	\$134,676.00
12	2290014000018	Llenadora	S/M	S/M	S/S	3418	\$104,922.00
13	2290014000019	Selladora	S/M	S/M	S/S	3418	\$100,158.23
14	2290014000020	Tanque para Agua	S/M	S/M	S/S	3418	\$60,552.00
15	2290014000021	Molino	S/M	S/M	S/S	001-009	\$93,845.16
16	2290014000022	Marmita	S/M	S/M	S/S	002-010	\$75,257.30
17	2290014000024	Llenadora	S/M	S/M	S/S	004-0012	\$62,640.00
18	2290014000025	Mesa	S/M	S/M	S/S	004-0012	\$79,605.00
19	2290014000026	Molino de Martillo	S/M	S/M	S/S	013	\$117,450.00
20	2290014000027	Agitador	S/M	S/M	S/S	002-010	\$22,577.17
21	2290014000028	Tostador de Café Eléctrico	S/M	S/M	S/S	0736/0734	\$158,224.70
22	2290014000029	Molino de Café Eléctrico	S/M	S/M	S/S	0736/0734	\$24,981.55
23	2290014000030	Revolvedora	S/M	S/M	S/S	0195/0182	\$31,320.00
24	2290014000031	Molino	S/M	S/M	S/S	0179/0192	\$90,828.00
25	2290014000032	Molino	S/M	S/M	S/S	0181/0194	\$109,620.00
26	2290014000033	Tostador Eléctrico	S/M	S/M	S/S	0181/0194	\$80,596.80
27	2290014000034	Impresora	S/M	S/M	S/S	0194/0181	\$3,340.80
28	2290014000035	Tostador Eléctrico	S/M	S/M	S/S	0179/0192	\$159,732.00
29	2290014000036	Dosificador	S/M	S/M	S/S	0179/0192	\$70,992.00
30	2290014000037	Dosificador	S/M	S/M	S/S	0193/0180	\$82,893.60
31	2290014000038	Freidora de Papas Eléctrico	S/M	S/M	S/S	0193/0180	\$22,950.02
32	2290014000039	Etiquetadoras	S/M	S/M	S/S	0193/0180	\$27,896.38
33	2290009000200	Aire acondicionado	YORK	MINISPLIT	*	14501	\$11,799.00
34	2290009000150	Frigo-bar	MABE	RM04Y07	0910A216393	GAFB-003678	\$2,599.20
35	2130007000003	Aire acondicionado	LG	S/M	602KALC5929	3124	\$9,711.75

TOTAL BIENES

35

MONTO TOTAL

\$2,367,035.98

TOTAL GENERAL DE BIENES

184

MONTO GENERAL

\$3,002,431.86