

# SENADO DE LA REPUBLICA DOMINICANA

Fecha Registro:

1/1/2024 - 30/06/2024

Código institución	Código BN	Descripción	Fecha Registro	Fecha Adquisición	Objeto	Valor Adquisición	Valor Libro	Depreciación Acumulada
						21,688,495.39	21,688,495.39	0.00
<b>ACCESO LIBRE A LA INFORMACION</b>						<b>72,475.60</b>	<b>72,475.60</b>	<b>0.00</b>
20979		CPU DELL OPTIPLEX 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20980		MONITOR FLAT DELL 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
<b>ARCHIVO Y CORRESPONDENCIA</b>						<b>47,790.00</b>	<b>47,790.00</b>	<b>0.00</b>
20877		TRITURADORA DE PAPEL GBC	01/02/2024	24/01/2024	2619	47,790.00	47,790.00	0.00
<b>ATENCION AL PUBLICO</b>						<b>9,000.00</b>	<b>9,000.00</b>	<b>0.00</b>
20898		MONITOR DELL 22	05/02/2024	30/01/2024	2613	9,000.00	9,000.00	0.00
<b>AUDITORIA INTERNA</b>						<b>83,253.35</b>	<b>83,253.35</b>	<b>0.00</b>
21037		SILLON EJECUTIVO EN PIELINA CON BRAZOS	21/05/2024	10/05/2024	2611	17,473.07	17,473.07	0.00
21038		CPU DELL OPTIPLEX 7010	20/05/2024	13/05/2024	2613	53,046.90	53,046.90	0.00
21039		MONITOR FLAT DELL 24	20/05/2024	13/05/2024	2613	12,733.38	12,733.38	0.00
<b>AUDITORIO 5TA.</b>						<b>11,856,251.25</b>	<b>11,856,251.25</b>	<b>0.00</b>
20852		PANTALLA LED PIYVH 1.5 MM	05/03/2024	20/02/2024	2613	11,671,920.00	11,671,920.00	0.00
20853		CONSOLA CONTROLADORA DE PANTALLA	05/03/2024	20/02/2024	2613	150,618.74	150,618.74	0.00
20854		MONITOR VIEWFINITY UR5 28	05/03/2024	20/02/2024	2613	33,712.51	33,712.51	0.00
<b>CENTRAL TELEFONICA</b>						<b>18,024.50</b>	<b>18,024.50</b>	<b>0.00</b>
20952		SILLON EJECUTIVO COLOR NEGRO BRAZOS	13/03/2024	07/03/2024	2611	18,024.50	18,024.50	0.00
<b>COMEDOR DE EMPLEADOS 5TA.</b>						<b>123,310.00</b>	<b>123,310.00</b>	<b>0.00</b>
20860		MUEBLE DISPENSADOR DE PLATOS	23/01/2024	09/01/2024	2619	49,560.00	49,560.00	0.00
20861		MUEBLE DISPENSADOR DE CUBIERTOS ACERO	23/01/2024	09/01/2024	2619	73,750.00	73,750.00	0.00
<b>COMEDOR SENADORES</b>						<b>37,995.00</b>	<b>37,995.00</b>	<b>0.00</b>
20906		EXHIBIDOR PARA ALIMENTOS Y BEBIDAS EN	06/02/2024	31/01/2024	2619	37,995.00	37,995.00	0.00
<b>COMPRAS</b>						<b>150,483.22</b>	<b>150,483.22</b>	<b>0.00</b>
20968		MONITOR DELL 24	15/04/2024	02/04/2024	2613	11,745.72	11,745.72	0.00
21026		SCANNER EPSON ES-40011	20/05/2024	06/05/2024	2613	49,487.50	49,487.50	0.00
21027		MOTOCICLETA MARCA X-1000 MODELO GOLD	20/05/2024	08/05/2024	2648	89,250.00	89,250.00	0.00

<b>CONSULTORIA JURIDICA</b>						<b>173,154.00</b>	<b>173,154.00</b>	<b>0.00</b>
20926		MONITOR DELL 27	29/02/2024	22/02/2024	2613	25,891.61	25,891.61	0.00
20927		IMPRESORA EPSON ECOTANK L 1250	29/02/2024	22/02/2024	2613	11,833.18	11,833.18	0.00
20934		IMPRESORA EPSON L 1250 ECOTANK	04/03/2024	26/02/2024	2613	11,682.00	11,682.00	0.00
20937		SILLON EJECUTIVOPIELINA NEGRO ESPALDAR	13/03/2024	01/03/2024	2611	21,575.12	21,575.12	0.00
20938		SOFA PARA 2 PERSONAS, NEGRO SEMIPIEL.	13/03/2024	01/03/2024	2611	59,221.84	59,221.84	0.00
21085		TELEVISOR SMART 50	26/06/2024	06/06/2024	2619	42,950.25	42,950.25	0.00
<b>CONSULTORIO MEDICO</b>						<b>17,115.38</b>	<b>17,115.38</b>	<b>0.00</b>
20978		SILLA DE RUEDAS 24	15/04/2024	10/04/2024	2631	17,115.38	17,115.38	0.00
<b>CONTABILIDAD</b>						<b>120,666.90</b>	<b>120,666.90</b>	<b>0.00</b>
20866		CALCULADORA SUMADORA SHARP 2630	30/01/2024	19/01/2024	2619	9,074.20	9,074.20	0.00
20895		CARRITO DE CARGA TIPO PATANITA	05/02/2024	22/01/2024	2658	22,561.70	22,561.70	0.00
20945		EXTRACTORES DE AIRE DE 7,100CFM	13/03/2024	01/03/2024	2654	26,550.00	26,550.00	0.00
20946		EXTRACTOR DE AIRE DE 7,100 CFM	13/03/2024	01/03/2024	2654	26,550.00	26,550.00	0.00
20947		EXTRACTOR DE AIRE DE 7,100 CFM	13/03/2024	01/03/2024	2654	26,550.00	26,550.00	0.00
21025		SUMADORA SHARP EL-2630 PIII	20/05/2024	06/05/2024	2619	9,381.00	9,381.00	0.00
<b>CONTRALORIA</b>						<b>14,995.00</b>	<b>14,995.00</b>	<b>0.00</b>
21069		BEBEDERO TECNOMASTER BOTELLON OCULTO	19/06/2024	12/06/2024	2614	14,995.00	14,995.00	0.00
<b>DETEREL</b>						<b>75,940.95</b>	<b>75,940.95</b>	<b>0.00</b>
20948		PORTA TRAJE PLATEADO ENCHAPADO EN	13/03/2024	01/03/2024	2611	4,155.96	4,155.96	0.00
21017		CPU DELL OPTIPLEX 7010	24/04/2024	22/04/2024	2613	60,299.99	60,299.99	0.00
21018		MONITOR DELL FLAT 24	24/04/2024	22/04/2024	2613	11,485.00	11,485.00	0.00
<b>DIRECCION ADMINISTRATIVA</b>						<b>446,936.73</b>	<b>446,936.73</b>	<b>0.00</b>
20907		SILLON EJECUTIVO ESPALDAR ALTO	12/02/2024	06/02/2024	2611	18,644.00	18,644.00	0.00
21013		CPU DELL OPTIPLEX 7010	24/04/2024	22/04/2024	2613	60,299.99	60,299.99	0.00
21014		CPU DELL OPTIPLEX 7010	24/04/2024	22/04/2024	2613	60,299.99	60,299.99	0.00
21016		MONITOR DELL FLAT 24	24/04/2024	22/04/2024	2613	11,485.00	11,485.00	0.00
21015		MONITOR DELL FLAT 24	24/04/2024	22/04/2024	2613	11,485.00	11,485.00	0.00
21041		TRITURADORA DE PAPEL	03/06/2024	17/05/2024	2619	7,197.00	7,197.00	0.00
21042		SCANNER FUJITSU 1X1600	03/06/2024	17/05/2024	2613	51,377.20	51,377.20	0.00
21072		ARCHIVO DE METAL DE 3 GAVETAS	19/06/2024	10/06/2024	2611	16,392.93	16,392.93	0.00
21066		ESCRITORIO TIPO L EJECUTIVO CON	18/06/2024	11/06/2024	2611	110,057.42	110,057.42	0.00
21067		CREDENSA EN MELAMINA 3 PUERTAS	18/06/2024	11/06/2024	2611	58,545.70	58,545.70	0.00
21068		MESA PARA REUNIONES	18/06/2024	11/06/2024	2611	41,152.50	41,152.50	0.00
<b>ELABORACION DE ACTAS</b>						<b>144,570.02</b>	<b>144,570.02</b>	<b>0.00</b>
21043		CPU DELL 7010	03/06/2024	27/05/2024	2613	60,800.00	60,800.00	0.00
21044		CPU 7010	03/06/2024	27/05/2024	2613	60,800.00	60,800.00	0.00
21045		MONITOR DELL 24	03/06/2024	27/05/2024	2613	11,485.01	11,485.01	0.00
21046		MONITOR DELL 24	03/06/2024	27/05/2024	2613	11,485.01	11,485.01	0.00
<b>ESTUDIO Y TELEVISION</b>						<b>619,252.11</b>	<b>619,252.11</b>	<b>0.00</b>



20958		DISCO DURO SANDISK PORTATIL 2TB	23/04/2024	03/04/2024	2613	24,721.00	24,721.00	0.00
20959		DISCO DURO PORTATIL SANDISK 2TB	23/04/2024	03/04/2024	2613	24,721.00	24,721.00	0.00
20960		DISCO DURO PORTATIL SANDISK 2TB	23/04/2024	03/04/2024	2613	24,721.00	24,721.00	0.00
20961		DISCO DURO LACIE 5TB RUDGE EXTERNO	23/04/2024	03/04/2024	2613	18,644.00	18,644.00	0.00
20962		DISCO DURO EXTERNO LACIE 5TB RUDGE	23/04/2024	03/04/2024	2613	18,644.00	18,644.00	0.00
21000		LECTOR DE MEMORIA SONY	23/04/2024	11/04/2024	2613	9,114.99	9,114.99	0.00
21001		GRABADORA PORTATIL DE 6 PISTAS MARCA	23/04/2024	11/04/2024	2619	23,925.00	23,925.00	0.00
21002		LUZ LED LIGHT STICK GODOX LC500R	23/04/2024	11/04/2024	2623	25,992.00	25,992.00	0.00
21003		LUZ LED LIGH STICK GODOX LC500R	23/04/2024	11/04/2024	2623	25,992.00	25,992.00	0.00
21004		LUZ LED LIGH STICK GODOX LC500R	23/04/2024	11/04/2024	2623	25,992.00	25,992.00	0.00
21010		SILLON EJECUTIVO TAPIZADO EN VINIL	22/04/2024	16/04/2024	2611	13,161.54	13,161.54	0.00
21011		SILLON SEMI-EJECUTIVO EN PIELINA NEGRO	22/04/2024	16/04/2024	2611	13,161.54	13,161.54	0.00
21012		SILLON SEMIEJECUTIVO BLANCO ESTRUCTURA	22/04/2024	16/04/2024	2611	26,152.88	26,152.88	0.00
21050		CPU PROCESADOR INTEL CORE	07/06/2024	29/05/2024	2613	191,739.16	191,739.16	0.00
21081		CPU DELL 7010	25/06/2024	15/06/2024	2613	64,800.00	64,800.00	0.00
21082		CPU DELL 7010	25/06/2024	15/06/2024	2613	64,800.00	64,800.00	0.00
21083		MONITOR DELL 24	25/06/2024	15/06/2024	2613	11,485.00	11,485.00	0.00
21084		MONITOR DELL 24	25/06/2024	15/06/2024	2613	11,485.00	11,485.00	0.00
<b>GRABACION Y SONIDO</b>						<b>83,620.89</b>	<b>83,620.89</b>	<b>0.00</b>
20903		MICROFONO CUELLO DE GANSO SENNHEISER	29/02/2024	01/02/2024	2619	20,929.12	20,929.12	0.00
20902		MICROFONO CUELLO DE GANSO SENNHEISER	29/02/2024	01/02/2024	2619	20,929.13	20,929.13	0.00
20922		MICROFONO CUELLO DE GANSO SENNHEISER	29/02/2024	01/03/2024	2619	20,881.32	20,881.32	0.00
20923		MICROFONO CUELLO DE GANSO SENNHEISER	29/02/2024	01/03/2024	2619	20,881.32	20,881.32	0.00
<b>INFORMATICA</b>						<b>1,750,637.34</b>	<b>1,750,637.34</b>	<b>0.00</b>
20901		SISTEMA DE ALMACENAMIENTO HP	15/02/2024	01/02/2024	2613	1,586,458.04	1,586,458.04	0.00
20936		SILLON EJECUTIVO EN PIELINA BRAZOS	13/03/2024	11/03/2024	2611	19,228.10	19,228.10	0.00
20987		CPU DELL OPTIPLEX 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20988		CPU DELL OPTIPLEX 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20989		MONITOR DELL FLAT 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
20990		MONITOR DELL FLAT 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
<b>INGENIERIA</b>						<b>103,249.72</b>	<b>103,249.72</b>	<b>0.00</b>
20893		CARRITO DE CARGA TIPO PATANITA	05/02/2024	22/01/2024	2658	22,561.69	22,561.69	0.00
20894		CARRITO DE CARGA TIPO PATANITA	05/02/2024	22/01/2024	2658	22,561.69	22,561.69	0.00
20914		BOMBA DE VACIO 9CFM 1 ETAPA 110V	04/03/2024	14/02/2024	2652	12,500.00	12,500.00	0.00
21020		MAQUINA HIDROLAVADORA DE AIRES	30/04/2024	24/04/2024	2652	17,890.00	17,890.00	0.00
21040		ACONDICIONADOS POLIFUSOR COMPLETO 110 V	21/05/2024	07/05/2024	2657	27,736.34	27,736.34	0.00
<b>OFIC. PROVINCIAL AZUA</b>						<b>8,495.00</b>	<b>8,495.00</b>	<b>0.00</b>
20924		BEBEDERO TECNOMASTER	29/02/2024	22/02/2024	2614	8,495.00	8,495.00	0.00
<b>OFIC. PROVINCIAL DUARTE</b>						<b>63,870.00</b>	<b>63,870.00</b>	<b>0.00</b>

21028		ROUTER WIFI UNIFI DOBLE	14/05/2024	19/04/2024	2613		10,695.00	10,695.00	0.00
21029		ROUTER WIFI UNIFI DOBLE	14/05/2024	19/04/2024	2613		10,695.00	10,695.00	0.00
21030		ROUTER WIFI UNIFI DOBLE	14/05/2024	19/04/2024	2613		10,695.00	10,695.00	0.00
21031		ROUTER WIFI UNIFI DOBLE	14/05/2024	19/04/2024	2613		10,695.00	10,695.00	0.00
21032		ROUTER WIFI UNIFI DOBLE	14/05/2024	19/04/2024	2613		10,695.00	10,695.00	0.00
21033		SWITCH POE 8 GIGABIT	14/05/2024	19/04/2024	2613		10,395.00	10,395.00	0.00
<b>OFIC. PROVINCIAL EL SEIBO</b>							<b>71,201.30</b>	<b>71,201.30</b>	<b>0.00</b>
20865		ARCHIVO DE METAL 4 GAVETAS	25/01/2024	18/01/2024	2611		11,936.70	11,936.70	0.00
21019		AIRE ACONDICIONADO LENNOX 12000 BTU	24/04/2024	22/04/2024	2614		29,800.00	29,800.00	0.00
21022		IMPRESORA DE CHEQUES EPSON FX-8901C11CE37201	30/04/2024	24/04/2024	2613		29,464.60	29,464.60	0.00
<b>OFIC. PROVINCIAL ESPAILLAT</b>							<b>94,850.00</b>	<b>94,850.00</b>	<b>0.00</b>
21077		BUTACA PARA VISITA PU MARRON EN PIELINA	19/06/2024	18/06/2024	2611		17,100.00	17,100.00	0.00
21078		BUTACA PARA VISITAS EN PIELINA MARRON	19/06/2024	18/06/2024	2611		17,100.00	17,100.00	0.00
21079		ESCRITORIO EJECUTIVO TIPO L	19/06/2024	19/06/2024	2611		45,700.00	45,700.00	0.00
21080		SILLON EJECUTIVO EN PIELINA	19/06/2024	19/06/2024	2611		14,950.00	14,950.00	0.00
<b>OFIC. PROVINCIAL MARIA TRINIDAD SANCHEZ</b>							<b>61,007.82</b>	<b>61,007.82</b>	<b>0.00</b>
20970		MESA CENTRO TOPE DE CRISTAL	15/04/2024	01/04/2024	2611		30,963.20	30,963.20	0.00
21060		CREDENSA PEQUEÑA DOS PUERTAS	18/06/2024	04/06/2024	2611		30,044.62	30,044.62	0.00
<b>OFIC. PROVINCIAL PUERTO PLATA</b>							<b>26,590.00</b>	<b>26,590.00</b>	<b>0.00</b>
21086		IMPRESORA EPSON L 5590	28/06/2024	04/06/2024	2613		26,590.00	26,590.00	0.00
<b>OFIC. PROVINCIAL SANCHEZ RAMIREZ</b>							<b>103,250.00</b>	<b>103,250.00</b>	<b>0.00</b>
20956		IMPRESORA EPSON L3250	10/04/2024	18/03/2024	2613		14,000.00	14,000.00	0.00
21023		MOTOCICLETA MARCA X-1000 MODEL GOLD	06/05/2024	24/04/2024	2648		89,250.00	89,250.00	0.00
<b>OFIC. PROVINCIAL SANTIAGO RODRIGUEZ</b>							<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>
20954		INVERSOR POWER CONVERSION	10/04/2024	20/03/2024	2656		6,000.00	6,000.00	0.00
<b>OFIC. PROVINCIAL SANTO DOMINGO</b>							<b>24,840.00</b>	<b>24,840.00</b>	<b>0.00</b>
20905		ARCHIVO METALICO WILLY 4 GAVETAS COLOR	12/02/2024	01/02/2024	2611		11,936.70	11,936.70	0.00
20915		IMPRESORA (MU) EPSON L 3250 ECOTANK	23/02/2024	14/02/2024	2613		12,903.30	12,903.30	0.00
<b>OFIC. SENATORIAL AZUA</b>							<b>61,360.00</b>	<b>61,360.00</b>	<b>0.00</b>
20935		TRITURADORA GBC 18 HOJAS	13/03/2024	04/03/2024	2619		61,360.00	61,360.00	0.00
<b>OFIC. SENATORIAL DISTRITO NACIONAL</b>							<b>85,639.68</b>	<b>85,639.68</b>	<b>0.00</b>
20932		LAPTOP DELL LATITUDE 5440	29/02/2024	22/02/2024	2613		85,639.68	85,639.68	0.00
<b>OFIC. SENATORIAL HATO MAYOR</b>							<b>86,435.00</b>	<b>86,435.00</b>	<b>0.00</b>
20892		BEBEDERO AMERICAN BOTELLON OCULTO DE	05/02/2024	30/01/2024	2614		18,880.00	18,880.00	0.00
20899		CPU DELL OPTIPLEX 7010	05/02/2024	31/01/2024	2613		57,407.00	57,407.00	0.00
20900		MONITOR DELL 22	05/02/2024	31/01/2024	2613		10,148.00	10,148.00	0.00
<b>OFIC. SENATORIAL HERMANAS MIRABAL</b>							<b>56,951.52</b>	<b>56,951.52</b>	<b>0.00</b>
20949		SILLON EJECUTIVO EN PIELINA COLOR NEGRO	13/03/2024	07/03/2024	2611		21,575.12	21,575.12	0.00
20950		BUTACA PARA VISITA EN PIELINA NEGRO	13/03/2024	07/03/2024	2611		17,688.20	17,688.20	0.00



20951	BUTACAS EJECUTIVAS PARA VISITA EN	13/03/2024	07/03/2024	2611	17,688.20	17,688.20	0.00
<b>OFIC. SENATORIAL MARIA TRINIDAD SANCHEZ</b>					<b>805,673.68</b>	<b>805,673.68</b>	<b>0.00</b>
20955	NEVERA EJECUTIVA FRIGIDAIRE	01/04/2024	20/03/2024	2614	17,495.00	17,495.00	0.00
20969	ESCRITORIO EJECUTIVO TIPO L. CON	15/04/2024	01/04/2024	2611	204,199.00	204,199.00	0.00
20971	MESA DE CONFERENCIA	15/04/2024	01/04/2024	2611	28,202.00	28,202.00	0.00
20972	SILLA SECRETARIAL ESPALDAR EN MALLA	15/04/2024	01/04/2024	2611	9,912.00	9,912.00	0.00
20973	SILLA SECRETARIAL ESPALDAR EN MALLA	15/04/2024	01/04/2024	2611	9,912.00	9,912.00	0.00
20974	SILLA SECRETARIAL ESPALDAR EN MALLA	15/04/2024	01/04/2024	2611	9,912.00	9,912.00	0.00
20975	SILLA SECRETARIAL ESPALDAR EN MALLA	15/04/2024	01/04/2024	2611	9,912.00	9,912.00	0.00
20976	SILLA SECRETARIAL ESPALDAR EN MALLA	15/04/2024	01/04/2024	2611	9,912.00	9,912.00	0.00
20977	SILLA SECRETARIAL ESPALDAR EN MALLA	15/04/2024	01/04/2024	2611	9,912.00	9,912.00	0.00
21047	MUEBLE TIPO SOFA PARA 3 PERSONAS COLOR	17/06/2024	04/06/2024	2611	39,790.95	39,790.95	0.00
21048	BUTACA SOFA HISPANIOLA PARA 1 PERSONA	17/06/2024	04/06/2024	2611	24,666.55	24,666.55	0.00
21049	BUTACA SOFA PARA 1 PERSONA EN PIELINA	17/06/2024	04/06/2024	2611	24,666.55	24,666.55	0.00
21051	SILLON EJECUTIVO EN PIELINA BASE	17/06/2024	04/06/2024	2611	44,206.88	44,206.88	0.00
21052	SILLON EJECUTIVO EN PIELINA BASE	17/06/2024	04/06/2024	2611	44,206.88	44,206.88	0.00
21053	BUTACA PARA VISITANTES BASE CROMADA	17/06/2024	04/06/2024	2611	26,729.26	26,729.26	0.00
21054	BUTACA PARA VISITANTES BASE CROMADA	17/06/2024	04/06/2024	2611	26,729.26	26,729.26	0.00
21055	BUTACA PARA VISITANTES BASE CROMADA	17/06/2024	04/06/2024	2611	26,729.26	26,729.26	0.00
21056	BUTACA PARA VISITANTES BASE CROMADA	17/06/2024	04/06/2024	2611	26,729.26	26,729.26	0.00
21057	ESCRITORIO TIPO L EN MELAMINA	17/06/2024	04/06/2024	2611	23,997.24	23,997.24	0.00
21058	ESCRITORIO TIPO L EN MELAMINA	17/06/2024	04/06/2024	2611	23,997.24	23,997.24	0.00
21059	ESCRITORIO SECRETARIAL EN MELAMINA	18/06/2024	04/06/2024	2611	28,829.77	28,829.77	0.00
21061	ESCRITORIO EJECUTIVO TIPO L	18/06/2024	04/06/2024	2611	51,116.90	51,116.90	0.00
21062	SILLONES SEMIEJECUTIVOS EN PIELINA	18/06/2024	04/06/2024	2611	10,984.62	10,984.62	0.00
21063	SILLON SEMI EJECUTIVO EN PIELINA	18/06/2024	04/06/2024	2611	10,984.62	10,984.62	0.00
21064	SILLON SEMIEJECUTIVO EN PIELINA	18/06/2024	04/06/2024	2611	10,984.62	10,984.62	0.00
21065	TELEVISOR SAMSUNG 65	18/06/2024	06/06/2024	2619	50,955.82	50,955.82	0.00
<b>OFIC. SENATORIAL SANTO DOMINGO</b>					<b>17,582.00</b>	<b>17,582.00</b>	<b>0.00</b>
20864	TRITURADORA DE PAPEL SWINGLINE P/12	25/01/2024	19/01/2024	2619	17,582.00	17,582.00	0.00
<b>PLANIFICACION Y DESARROLLO</b>					<b>228,572.34</b>	<b>228,572.34</b>	<b>0.00</b>
20963	SILLON EJECUTIVO EN PIELINA	06/05/2024	03/04/2024	2611	18,040.38	18,040.38	0.00
20964	SILLON EJECUTIVO EN PIELINA	06/05/2024	03/04/2024	2611	18,040.38	18,040.38	0.00
20965	SILLON EJECUTIVO EN PIELINA	06/05/2024	03/04/2024	2611	18,040.38	18,040.38	0.00
20966	SILLON EJECUTIVO EN PIELINA	06/05/2024	03/04/2024	2611	14,750.00	14,750.00	0.00
20967	SILLON EJECUTIVO EN PIELINA	06/05/2024	03/04/2024	2611	14,750.00	14,750.00	0.00
20983	CPU DELL OPTIPLEX 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20984	CPU DELL OPTIPLEX 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20985	MONITOR DELL FLAT 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
20986	MONITOR DELL 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00

<b>PRENSA</b>					<b>652,844.05</b>	<b>652,844.05</b>	<b>0.00</b>	
20928		CAMARA NIKON Z6 II 28/75MM CON LENTE	05/03/2024	05/02/2024	2623	168,638.18	168,638.18	0.00
20929		CAMARA NIKON Z6 II 28/75MM CON LENTE	05/03/2024	05/02/2024	2623	168,638.18	168,638.18	0.00
20930		LAPTOP LENOVO 16	05/03/2024	05/02/2024	2613	136,463.46	136,463.46	0.00
20931		CAMARA GO-PRO HERO 12 BLACK	05/03/2024	05/02/2024	2623	33,083.95	33,083.95	0.00
20957		CANON WTF-E9A WIRELESS TRANSMITTER	05/04/2024	21/03/2024	2613	80,240.00	80,240.00	0.00
21035		CPU DELL OPTIPLEX 7010	20/05/2024	10/05/2024	2613	53,046.90	53,046.90	0.00
21036		MONITOR DELL FLAT PANEL 24	20/05/2024	10/05/2024	2613	12,733.38	12,733.38	0.00
<b>PRESIDENCIA</b>					<b>616,227.17</b>	<b>616,227.17</b>	<b>0.00</b>	
20868		PROMPTER PEOPLE STAGEPRO 24	30/01/2024	18/01/2024	2613	558,377.18	558,377.18	0.00
20944		IPAD AIR 5TH APPLE 64 GB	04/03/2024	22/02/2024	2613	57,849.99	57,849.99	0.00
<b>PRESUPUESTO</b>					<b>144,951.20</b>	<b>144,951.20</b>	<b>0.00</b>	
20991		CPU DELL 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20992		CPU DELL 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20993		MONITOR DELL 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
20994		MONITOR DELL 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
<b>PROTOCOLO</b>					<b>116,820.00</b>	<b>116,820.00</b>	<b>0.00</b>	
20897		IMPRESORA PARA CARNET DATACARD 525302	05/02/2024	31/01/2024	2613	116,820.00	116,820.00	0.00
<b>RECEPCION</b>					<b>38,325.01</b>	<b>38,325.01</b>	<b>0.00</b>	
20917		SILLA PARA VISITA EN PIEL GENUINA COLOR	23/02/2024	14/02/2024	2611	38,325.01	38,325.01	0.00
<b>RECURSOS HUMANOS</b>					<b>1,183,122.28</b>	<b>1,183,122.28</b>	<b>0.00</b>	
20859		LIBRERO EN MELAMINA 400X300X1400MM 4	23/01/2024	09/01/2024	2611	17,287.00	17,287.00	0.00
20863		TELEVISOR KTC 75	24/01/2024	18/01/2024	2619	66,318.36	66,318.36	0.00
20881		SOFTWARE ASURE ID 7 ENTERPRISE	05/02/2024	23/01/2024	2683	112,465.80	112,465.80	0.00
20904		ESCRITORIO EN MELAMINA 20X40 CON	05/02/2024	30/01/2024	2611	12,968.20	12,968.20	0.00
20908		MONITOR DE ESTUDIO BIDIRECCIONAL 5	14/02/2024	02/02/2024	2619	23,010.00	23,010.00	0.00
20909		MONITOR DE ESTUDIO BIDIRECCIONAL 5	14/02/2024	02/02/2024	2619	23,010.00	23,010.00	0.00
20910		MEZCLADOR MIXER YAMAHA 6 CANALES	14/02/2024	02/02/2024	2623	21,063.00	21,063.00	0.00
20911		MICROFONO INALAMBRICO SHURE	15/02/2024	02/02/2024	2619	35,990.00	35,990.00	0.00
20913		NEVERA EJECUTIVA KTC	23/02/2024	12/02/2024	2614	9,920.85	9,920.85	0.00
20918		SILLA EJECUTIVA COLOR BLANCO	23/02/2024	14/02/2024	2611	41,718.45	41,718.45	0.00
20919		CREDENSA EJECUTIVA DOS PUERTAS	23/02/2024	14/02/2024	2611	35,740.38	35,740.38	0.00
20920		ESCRITORIO EJECUTIVO EN MELAMINA TIPO L	23/02/2024	14/02/2024	2611	53,283.80	53,283.80	0.00
20921		ESTANTE ALTO DE 2 PUERTAS 16	23/02/2024	14/02/2024	2611	29,256.87	29,256.87	0.00
20916		SILLA PAARA VISITA EN PIELINA GENUINA	23/02/2024	14/02/2024	2611	38,325.01	38,325.01	0.00
20925		CPU PROCESADOR INTEL CORE I6 GB DE	29/02/2024	20/02/2024	2613	191,739.16	191,739.16	0.00
20933		MONITOR DELL 27	29/02/2024	22/02/2024	2613	16,862.20	16,862.20	0.00
20953		IMPRESORA EPSON ECOTANK L 1250 MODELO	14/03/2024	11/03/2024	2613	11,682.00	11,682.00	0.00
20995		RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	18/04/2024	15/04/2024	2619	88,496.24	88,496.24	0.00
20996		RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	18/04/2024	15/04/2024	2619	88,496.24	88,496.24	0.00



20997		RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	18/04/2024	15/04/2024	2619	88,496.24	88,496.24	0.00
20998		RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	18/04/2024	15/04/2024	2619	88,496.24	88,496.24	0.00
20999		RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	18/04/2024	15/04/2024	2619	88,496.24	88,496.24	0.00
<b>REPRESENTACION</b>						<b>162,664.22</b>	<b>162,664.22</b>	<b>0.00</b>
20875		BEBEDERO DAIWA BOTELLON OCULTO	31/01/2024	23/01/2024	2614	15,458.00	15,458.00	0.00
20879		CPU DELL OPTIPLEX 7010	01/02/2024	26/01/2024	2613	52,600.86	52,600.86	0.00
20880		MONITOR FLAT DELL 19	01/02/2024	26/01/2024	2613	7,030.44	7,030.44	0.00
20896		TELEVISOR LED SANSUNG 50	05/02/2024	31/01/2024	2619	28,995.00	28,995.00	0.00
21005		DISCO DURO EXTERNO SEAGATE 8TB	23/04/2024	11/04/2024	2613	15,306.96	15,306.96	0.00
21006		DISCO DURO EXTERNO DE 8TB	23/04/2024	11/04/2024	2613	15,306.96	15,306.96	0.00
21007		DISCO DURO SEAGATE EXTERNO 8TB	23/04/2024	11/04/2024	2613	15,306.96	15,306.96	0.00
21008		DISCO DURO SEAGATE 2TB	23/04/2024	11/04/2024	2613	6,329.52	6,329.52	0.00
21009		DISCO DURO SEAGATE 2TB	23/04/2024	11/04/2024	2613	6,329.52	6,329.52	0.00
<b>REPRODUCCION</b>						<b>72,475.60</b>	<b>72,475.60</b>	<b>0.00</b>
20981		CPU DELL OPTIPLEX 7010	17/04/2024	12/04/2024	2613	58,445.40	58,445.40	0.00
20982		MONITOR FLAT DELL 24	17/04/2024	12/04/2024	2613	14,030.20	14,030.20	0.00
<b>SALON DE ASAMBLEA</b>						<b>24,780.00</b>	<b>24,780.00</b>	<b>0.00</b>
20912		SWITCH DE 24 PUERTOS LINKSYS	23/02/2024	12/02/2024	2613	24,780.00	24,780.00	0.00
<b>SECRETARIA GENERAL LEGISLATIVA</b>						<b>248,485.45</b>	<b>248,485.45</b>	<b>0.00</b>
20867		LAPTOP NOTEBOOK DELL LATITUDE 14-3440	30/01/2024	22/01/2024	2613	51,330.00	51,330.00	0.00
21024		MOTOCICLETA MARCA X1000 GOLD 125	06/05/2024	24/04/2024	2648	89,250.00	89,250.00	0.00
21070		CREDENZA EJECUTIVA DE 4PUERTAS	19/06/2024	12/06/2024	2611	36,022.63	36,022.63	0.00
21071		CREDENZA EJECUTIVA DE 4 PUERTAS	19/06/2024	12/06/2024	2611	36,022.62	36,022.62	0.00
21073		SILLON EJECUTIVO BASE CROMADA	19/06/2024	12/06/2024	2611	18,408.00	18,408.00	0.00
21074		ARCHIVO DE METAL DE 3 GAVETAS	19/06/2024	12/06/2024	2611	8,726.10	8,726.10	0.00
21075		ARCHIVO DE METAL DE 3 GAVETAS	19/06/2024	12/06/2024	2611	8,726.10	8,726.10	0.00
<b>SECRETARIA GGENERAL ADMINISTRATIVA</b>						<b>11,682.00</b>	<b>11,682.00</b>	<b>0.00</b>
20878		IMPRESORA EPSON L 1250	01/02/2024	30/01/2024	2613	11,682.00	11,682.00	0.00
<b>SEGURIDAD MILITAR</b>						<b>170,412.08</b>	<b>170,412.08</b>	<b>0.00</b>
20943		NEVERA EJECUTIVA KTC	13/03/2024	01/03/2024	2614	9,398.70	9,398.70	0.00
21034		CPU DELL OPTIPLEX 7010	20/05/2024	09/05/2024	2613	53,046.90	53,046.90	0.00
21076		AIRE ACONDICIONADO DAIWA 24000 BTU	19/06/2024	17/06/2024	2614	107,966.48	107,966.48	0.00
<b>SERVICIOS GENERALES</b>						<b>5,475.20</b>	<b>5,475.20</b>	<b>0.00</b>
21021		ESCALERA DE 3 PIES.	30/04/2024	24/04/2024	2658	5,475.20	5,475.20	0.00
<b>TRANSPORTACION</b>						<b>130,456.08</b>	<b>130,456.08</b>	<b>0.00</b>
20939		CPU DELL OPTIPLEX 7010	14/03/2024	01/03/2024	2613	52,600.86	52,600.86	0.00
20940		CPU DELL OPTIPLEX 7010	14/03/2024	01/03/2024	2613	52,600.86	52,600.86	0.00
20941		MONITOR DELL FLAT 24	14/03/2024	01/03/2024	2613	12,627.18	12,627.18	0.00
20942		MONITOR DELL FLAT 24	14/03/2024	01/03/2024	2613	12,627.18	12,627.18	0.00
<b>UNIDAD DE COMEDOR</b>						<b>358,734.75</b>	<b>358,734.75</b>	<b>0.00</b>

20855	ESCRITORIO EJECUTIVO TIPO L	24/01/2024	16/01/2024	2611	23,364.00	23,364.00	0.00
20856	ARCHIVO MODULAR METAL 3 GAVETAS	24/01/2024	16/01/2024	2611	8,850.00	8,850.00	0.00
20857	BUTACAS NEGRAS TAPIZADAS EN TACTO PIEL	24/01/2024	16/01/2024	2611	10,030.00	10,030.00	0.00
20858	BUTACA EN TACTO PIEL NEGRAS CON BRAZOS	24/01/2024	16/01/2024	2611	10,030.00	10,030.00	0.00
20862	CREDENZA EN MELAMINA COLOR OLMO	24/01/2024	16/01/2024	2611	18,290.00	18,290.00	0.00
20876	NEVERA EJECUTIVA KTC SILVER	01/02/2024	23/01/2024	2614	9,398.70	9,398.70	0.00
20882	SILLON TECNICO ESPALDAR EN MALLA BASE	01/02/2024	23/01/2024	2611	13,115.70	13,115.70	0.00
20883	SILLON TECNICO ESPALDAR EN MALLA BASE	01/02/2024	23/01/2024	2611	13,115.70	13,115.70	0.00
20884	SILLON TECNICO ESPALDAR EN MALLA BASE	01/02/2024	23/01/2024	2611	13,115.70	13,115.70	0.00
20885	SILLON TECNICO ESPALDAR EN MALLA BASE	01/02/2024	23/01/2024	2611	13,115.70	13,115.70	0.00
20886	SILLON TECNICO ESPALDAR EN MALLA BASE	01/02/2024	23/01/2024	2611	13,115.70	13,115.70	0.00
20887	ARCHIVO MODULAR METAL 3 GAVETAS	01/02/2024	23/01/2024	2611	10,077.79	10,077.79	0.00
20888	ARCHIVO MODULAR METAL 3 GAVETAS	01/02/2024	23/01/2024	2611	10,077.79	10,077.79	0.00
20889	ARCHIVO MODULAR METAL 3 GAVETAS	01/02/2024	23/01/2024	2611	10,077.79	10,077.79	0.00
20890	ARCHIVO MODULAR METAL 3 GAVETAS	01/02/2024	23/01/2024	2611	10,077.79	10,077.79	0.00
20891	ARCHIVO MODULAR METAL 3 GAVETAS	01/02/2024	23/01/2024	2611	10,077.79	10,077.79	0.00
20869	CPU DELL OPTIPLEX 7010	31/01/2024	24/01/2024	2613	47,471.40	47,471.40	0.00
20870	CPU DELL OPTIPLEX 7010	31/01/2024	24/01/2024	2613	47,471.40	47,471.40	0.00
20871	CPU DELL OPTIPLEX 7010	31/01/2024	24/01/2024	2613	47,471.40	47,471.40	0.00
20872	MONITOR DELL 19	31/01/2024	24/01/2024	2613	6,796.80	6,796.80	0.00
20873	MONITOR DELL 19	31/01/2024	24/01/2024	2613	6,796.80	6,796.80	0.00
20874	MONITOR DELL 19	31/01/2024	24/01/2024	2613	6,796.80	6,796.80	0.00

  
**LIC.LETICIA MONTAS**  
ENC. ACTIVOS FIJOS

