

# Sistema de Administración de Bienes - SIAB

## Reporte General de Activos Por Rango de Fecha Agrupado por Departamentos

SENADO DE LA REPUBLICA DOMINICANA

7/1/2021 - 12/31/2021

Fecha Adquisición:



Código Institución	Código BN	Descripción	Fecha Registro	Fecha Adquisición	Objeto	Valor Adquisición	Valor Libro	Depreciación Acumulada
<b>ACCESO LIBRE A LA INFORMACION</b>						<b>47,500.00</b>	<b>44,332.40</b>	<b>3,166.60</b>
18337		TELEVISOR SAMSUND DE 50	21/09/2021	02/09/2021	2619	47,500.00	44,332.40	3,166.60
<b>ALMACEN</b>						<b>5,650.01</b>	<b>5,021.34</b>	<b>627.67</b>
18263		SCANNER CANON	13/09/2021	31/08/2021	2613	5,650.01	5,021.34	627.67
<b>ARCHIVO Y CORRESPONDENCIA</b>						<b>137,023.98</b>	<b>133,495.02</b>	<b>3,516.96</b>
18342		TRITURADORA DE PAPEL	21/09/2021	08/09/2021	2619	10,999.98	10,632.35	366.63
18489		ARCHIVO MODULAR 3 GAVETAS	21/10/2021	12/10/2021	2611	8,496.00	8,282.63	212.37
18490		ARCHIVO DE METAL 3 GAVETAS	21/10/2021	12/10/2021	2611	8,496.00	8,282.63	212.37
18491		ARCHIVO METAL 3 GAVETAS	21/10/2021	12/10/2021	2611	8,496.00	8,282.63	212.37
18492		ARCHIVO METAL 3 GAVETAS	21/10/2021	12/10/2021	2611	8,496.00	8,282.63	212.37
18493		ARCHIVO METAL 3 GAVETAS	21/10/2021	12/10/2021	2611	8,496.00	8,282.63	212.37
18494		SILLAS SECRETARIALES ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08
18495		SILLA SECRETARIAL ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08
18496		SILLA SECRETARIAL ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08
18497		SILLA SECRETARIAL ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08
18498		SILLA SECRETARIAL ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08
18499		SILLA SECRETARIAL ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08

18499		SILLA SECRETARIAL ESPALDAR EN MALLA	21/10/2021	12/10/2021	2611	13,924.00	13,574.93	348.08
<b>ATENCION AL PUBLICO</b>						<b>165,200.00</b>	<b>142,254.69</b>	<b>22,944.31</b>
18144		IMPRESORA DE ETIQUETAS DE CODIGO DE	21/09/2021	02/08/2021	2613	165,200.00	142,254.69	22,944.31
<b>AUDITORIA INTERNA</b>						<b>13,970.00</b>	<b>13,735.20</b>	<b>232.80</b>
18553		CALCULADORA SHARP	04/11/2021	28/10/2021	2619	6,985.00	6,867.60	116.40
18554		CALCULADORA SHARP	04/11/2021	28/10/2021	2619	6,985.00	6,867.60	116.40
<b>AUDITORIA LEGISLATIVA</b>						<b>121,545.99</b>	<b>113,741.80</b>	<b>7,798.19</b>
18175		CREDENZA BLANCA EN MELAMINA	11/08/2021	27/07/2021	2611	17,110.00	16,396.13	712.88
18176		CREDENZA BLANCA EN MELAMINA	11/08/2021	27/07/2021	2611	13,275.00	12,720.92	553.08
18340		TRITURADORA DE PAPEL	21/09/2021	02/09/2021	2619	9,799.99	9,472.36	326.63
18425		CPU DELL	27/09/2021	16/09/2021	2613	54,339.00	49,809.83	4,528.17
18426		MONITOR DELL	27/09/2021	16/09/2021	2613	9,794.00	8,976.92	816.08
18427		SOFTWARE MICROSOFT OFFICE	27/09/2021	16/09/2021	2683	17,228.00	16,365.65	861.35
<b>BLOQUE PRM</b>						<b>33,657.02</b>	<b>32,533.19</b>	<b>1,121.83</b>
18327		BUTACA PARA VISITA BASE CROMADA	21/09/2021	06/09/2021	2611	16,828.51	16,266.59	560.92
18328		BUTACA PARA VISITA BASE CROMADA	21/09/2021	06/09/2021	2611	16,828.51	16,266.59	560.92
<b>COCINA PRESIDENCIA</b>						<b>70,500.00</b>	<b>67,561.54</b>	<b>2,937.46</b>
18177		NEVERA NEDOCA	27/08/2021	03/08/2021	2614	70,500.00	67,561.54	2,937.46
<b>COMEDOR DE EMPLEADOS MESANINE</b>						<b>13,291.25</b>	<b>12,736.49</b>	<b>553.76</b>
18099		MICROONDAS TECNOMASTER	02/08/2021	28/07/2021	2614	13,291.25	12,736.49	553.76
<b>COMPRAS</b>						<b>87,160.99</b>	<b>80,307.06</b>	<b>6,849.93</b>
18335		SCANNER CANON LIDE 300	21/09/2021	02/09/2021	2613	5,799.99	5,154.66	644.33
18428		CPU DELL	28/09/2021	16/09/2021	2613	54,339.00	49,809.83	4,528.17
18429		SOFTWARE MICROSOFT OFFICE	28/09/2021	16/09/2021	2683	17,228.00	16,365.65	861.35
18430		MONITOR DELL	28/09/2021	16/09/2021	2613	9,794.00	8,976.92	816.08
<b>CONSULTORIA JURIDICA</b>						<b>510,114.00</b>	<b>497,323.13</b>	<b>12,751.87</b>
18500		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18501		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18502		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18503		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18504		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18505		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18506		ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48

18507	ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18508	ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18509	ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18510	ARCHIVO MODULAR 3 GAVETAS	19/10/2021	07/10/2021	2611	8,260.00	8,052.53	206.48
18511	ESCRITORIO EN MELAMINA TIPO L	19/10/2021	07/10/2021	2611	28,202.00	27,495.98	705.02
18512	ESCRITORIO EN MELAMINA TIPO L	19/10/2021	07/10/2021	2611	28,202.00	27,495.98	705.02
18513	ESCRITORIO EN MELAMINA Y BASE METAL	21/10/2021	07/10/2021	2611	28,202.00	27,495.98	705.02
18514	ESCRITORIO MELAMINA	21/10/2021	07/10/2021	2611	28,202.00	27,495.98	705.02
18515	MESA REDONDA CONFERENCIA 4 PERSONAS	21/10/2021	07/10/2021	2611	14,042.00	13,689.98	351.02
18516	SILLA PARA VISITA	21/10/2021	07/10/2021	2611	7,080.00	6,902.03	176.97
18517	SILLA PARA VISITA	21/10/2021	07/10/2021	2611	7,080.00	6,902.03	176.97
18518	SILLA PARA VISITA	21/10/2021	07/10/2021	2611	7,080.00	6,902.03	176.97
18519	SILLA PARA VISITA	21/10/2021	07/10/2021	2611	7,080.00	6,902.03	176.97
18520	MESA REDONDA	21/10/2021	07/10/2021	2611	14,042.00	13,689.98	351.02
18521	SILLA VISITA ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	5,841.00	5,694.00	146.00
18522	SILLA VISITA ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	5,841.00	5,694.00	146.00
18523	SILLA VISTA ESPALDAR MALLA	21/10/2021	07/10/2021	2611	5,841.00	5,694.00	146.00
18524	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18525	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18526	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18527	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18528	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18529	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18530	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18531	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18532	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18533	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18534	SILLON EJECUTIVO ESPALDAR EN MALLA	21/10/2021	07/10/2021	2611	14,278.00	13,920.08	356.93
18535	SILLON EJECUTIVO EN PIEL	21/10/2021	07/10/2021	2611	21,240.00	20,708.03	530.97
18536	BUTACA PARA VISITA EN PIEL	21/10/2021	07/10/2021	2611	16,520.00	16,106.03	412.97
18537	BUTACA PARA VISITA EN PIEL	21/10/2021	07/10/2021	2611	16,520.00	16,106.03	412.97
18538	ANAQUEL EN MADERA (MELAMINA)	21/10/2021	07/10/2021	2611	21,181.00	20,650.50	529.50

**CONSULTORIO MEDICO**

**490,796.15**

**442,910.31**

**47,869.84**

17982		ABANICO DE PEDESTAL DAIWA	14/07/2021	13/07/2021	2614	14,950.00	14,201.55	747.45
18100		CPU DELL	02/08/2021	27/07/2021	2613	56,518.05	48,667.46	7,849.59
18101		CPU DELL	02/08/2021	27/07/2021	2613	56,518.05	48,667.46	7,849.59
18102		CPU DELL	02/08/2021	27/07/2021	2613	56,518.05	48,667.46	7,849.59
18103		MONITOR DELL	02/08/2021	27/07/2021	2613	6,726.00	5,790.97	934.03
18104		MONITOR DELL	02/08/2021	27/07/2021	2613	6,726.00	5,790.97	934.03
18105		MONITOR DELL	02/08/2021	27/07/2021	2613	6,726.00	5,790.97	934.03
18132		ELECTROCARDIOGRAFO	05/08/2021	02/08/2021	2631	130,036.00	119,198.75	10,836.25
18397		ESCALERA DE 2 PELDAÑO PARA CAMILLA	04/11/2021	15/09/2021	2658	6,608.00	6,386.77	220.23
18391		ARMARIO AED PARA DESFIBRILADOR	01/10/2021	15/09/2021	2632	22,420.00	20,924.40	1,494.60
18392		ARMARIO AED PARA DESFIBRILADOR	01/10/2021	15/09/2021	2632	22,420.00	20,924.40	1,494.60
18393		ARMARIO AED PARA DESFIBRILADOR	01/10/2021	15/09/2021	2632	22,420.00	20,924.40	1,494.60
18394		ARMARIO AED PARA DESFIBRILADOR	01/10/2021	15/09/2021	2632	22,420.00	20,924.40	1,494.60
18395		ARMARIO AED PARA DESFIBRILADOR	01/10/2021	15/09/2021	2632	22,420.00	20,924.40	1,494.60
18396		ARMARIO AED PARA DESFIBRILADOR	01/10/2021	15/09/2021	2632	22,420.00	20,924.40	1,494.60
<b>CONTABILIDAD</b>						<b>4,801,740.28</b>	<b>4,552,752.64</b>	<b>248,949.64</b>
18362		ESCALERA DE ALUMINIO DE 6 PIES	21/09/2021	16/09/2021	2658	7,539.02	7,349.57	188.45
18363		ASPIRADORA TRUPER DE TRES GALONES	21/09/2021	16/09/2021	2614	7,115.40	6,936.54	177.86
18445		ESCALERA DE ALUMINIO DE 3 PIES	12/10/2021	05/10/2021	2658	2,950.00	2,801.55	147.45
18446		ETIQUETADORA INDUSTRIAL	12/10/2021	05/10/2021	2619	35,400.00	34,514.03	884.97
18234		AURICULARES DE INTERCOMUNICACION	28/10/2021	05/10/2021	2619	153,512.10	145,835.55	7,675.55
18235		JUEGO DE 3 KITS DE ILUMINACION DE VIDEO	28/10/2021	05/10/2021	2623	48,473.76	47,260.94	1,211.82
18236		MICROFONO SENNHEISER E835S	28/10/2021	05/10/2021	2619	12,885.60	12,240.37	644.23
18237		MICROFONO SENNHEISER E835S	28/10/2021	05/10/2021	2619	12,885.60	12,240.37	644.23
18238		MICROFONO SENNHEISER E835S	28/10/2021	05/10/2021	2619	12,885.60	12,240.37	644.23
18239		DATAVIDEO 8-INPUT HD-SDI AND HDMI	28/10/2021	05/10/2021	2613	700,716.10	665,679.35	35,035.76
18240		TRIPODE E-IMAGEN	28/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18241		TRIPODE E-IMAGEN	28/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18242		TRIPODE E-IMAGEN	28/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18245		TRIPODE E-IMAGEN	29/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18246		TRIPODE E-IMAGEN	29/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18247		TRIPODE E-IMAGEN	29/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18248		TRIPODE E-IMAGEN	29/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37



18249		TRIPODE E-IMAGEN	29/10/2021	05/10/2021	2624	32,096.00	31,292.63	802.37
18250		MICROFONO SONY ECM-44B LAVALIER	29/10/2021	05/10/2021	2619	21,900.80	20,804.81	1,094.99
18251		MICROFONO SONY ECM-44B LAVALIER	29/10/2021	05/10/2021	2619	21,900.80	20,804.81	1,094.99
18252		MICROFONO SONY ECM-44B LAVALIER	29/10/2021	05/10/2021	2619	21,900.80	20,804.81	1,094.99
18253		MICROFONO ESCOPETA COMICA	29/10/2021	05/10/2021	2619	22,656.00	21,522.25	1,132.75
18254		MICROFONO WIRELESS CON VERSION DE	29/10/2021	05/10/2021	2619	75,992.00	72,191.45	3,799.55
18255		MICROFONO WIRELESS CON VERSION DE	29/10/2021	05/10/2021	2619	75,992.00	72,191.45	3,799.55
18243		CAMARA SONY FX6	29/10/2021	05/10/2021	2623	728,201.60	691,790.57	36,410.03
18244		CAMARA SONY FX6	29/10/2021	05/10/2021	2623	728,201.60	691,790.57	36,410.03
18256		TRANSMISOR DE VIDEO INALAMBRICO	29/10/2021	05/10/2021	2623	59,594.72	56,614.03	2,979.69
18257		CAMARA	29/10/2021	05/10/2021	2623	247,800.00	235,409.05	12,389.95
18258		CAMARA	29/10/2021	05/10/2021	2623	247,800.00	235,409.05	12,389.95
18259		CAMARA	29/10/2021	05/10/2021	2623	247,800.00	235,409.05	12,389.95
18260		CAMARA	29/10/2021	05/10/2021	2623	247,800.00	235,409.05	12,389.95
18413		DVEO MULTISTREAMING TELCO 4 CH	29/10/2021	05/10/2021	2623	673,351.38	617,237.85	56,112.53
18414		MONFROTTO XPRO	29/10/2021	05/10/2021	2624	26,432.00	25,770.23	660.77
18415		MONFROTTO XPRO	29/10/2021	05/10/2021	2624	26,432.00	25,770.23	660.77
18547		CALCULADORA SHARP	04/11/2021	28/10/2021	2619	6,985.60	6,868.19	116.41
18548		CALCULADORA SHARP	04/11/2021	28/10/2021	2619	6,985.60	6,868.19	116.41
18549		CALCULADORA SHARP	04/11/2021	28/10/2021	2619	6,985.60	6,868.19	116.41
18550		CALCULADORA SHARP	04/11/2021	28/10/2021	2619	6,985.60	6,868.19	116.41
18621		CPU DELL	17/12/2021	17/12/2021	2613	48,911.00	48,911.00	
<b>CONTRALORIA</b>						<b>13,620.74</b>	<b>13,506.24</b>	<b>113.50</b>
18618		SILLA SEMI EJECUTIVA EN MALLA	14/12/2021	09/12/2021	2611	13,620.74	13,506.24	113.50
<b>COORDINACION DE COMISIONES</b>						<b>20,371.00</b>	<b>20,007.06</b>	<b>361.94</b>
18560		TELEFONO INALAMBRICO 2 PIEZAS	22/11/2021	02/11/2021	2655	4,071.00	3,843.89	226.11
18620		BEBEDERO CON BOTELLON OCULTO	17/12/2021	14/12/2021	2614	16,300.00	16,163.18	135.83
<b>DETEREL</b>						<b>381,293.40</b>	<b>343,384.86</b>	<b>37,889.54</b>
17974		CPU DELL	15/07/2021	08/07/2021	2613	55,401.00	46,166.67	9,233.33
17975		CPU DELL	15/07/2021	08/07/2021	2613	55,401.00	46,166.67	9,233.33
17976		CPU DELL	15/07/2021	08/07/2021	2613	55,401.00	46,166.67	9,233.33
17977		MONITOR DELL	15/07/2021	08/07/2021	2613	7,552.00	6,292.50	1,258.50
17978		MONITOR DELL	15/07/2021	08/07/2021	2613	7,552.00	6,292.50	1,258.50

17978		MONITOR DELL	15/07/2021	08/07/2021	2613	7,552.00	6,292.50	1,258.50
17979		MONITOR DELL	15/07/2021	08/07/2021	2613	7,552.00	6,292.50	1,258.50
18276		SILLON EJECUTIVO	22/09/2021	06/09/2021	2611	22,939.20	22,173.59	764.61
18277		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18278		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18279		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18280		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18281		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18282		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18283		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18284		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18285		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18286		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18287		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
18288		SILLON EJECUTIVO ESPALDAR EN MALLA	22/09/2021	06/09/2021	2611	14,124.60	13,652.81	470.79
<b>DIRECCION ADMINISTRATIVA</b>						<b>561,811.45</b>	<b>532,734.91</b>	<b>29,053.54</b>
18083		AIRE ACONDICIONADO DE 36000 BTU	02/08/2021	23/07/2021	2614	139,240.00	133,437.38	5,801.63
18107		SILLON EJECUTIVO RESPALDO EN MALLA	02/08/2021	28/07/2021	2611	19,576.20	18,759.57	815.63
18106		MICROONDA TECNOMASTER	02/08/2021	28/07/2021	2614	13,291.25	12,736.49	553.76
18270		CREDENZA DE 2 PUERTAS	20/09/2021	02/09/2021	2611	17,464.00	16,880.90	582.10
18271		ARCHIVO MODULAR TRES GAVETA	20/09/2021	02/09/2021	2611	8,850.00	8,554.03	294.97
18272		ARCHIVO MODULAR TRES GAVETA	20/09/2021	02/09/2021	2611	8,850.00	8,554.03	294.97
18273		ARCHIVO MODULAR TRES GAVETA	20/09/2021	02/09/2021	2611	8,850.00	8,554.03	294.97
18274		ARCHIVO MODULAR TRES GAVETA	20/09/2021	02/09/2021	2611	8,850.00	8,554.03	294.97
18275		ARCHIVO MODULAR TRES GAVETA	20/09/2021	02/09/2021	2611	8,850.00	8,554.03	294.97
18265		SILLA SECRETARIAL RESPALDO EN MALLA	20/09/2021	02/09/2021	2611	16,638.00	16,082.43	554.57
18266		SILLA SECRETARIAL RESPALDO EN MALLA	20/09/2021	02/09/2021	2611	16,638.00	16,082.43	554.57
18267		SILLA SECRETARIAL RESPALDO EN MALLA	20/09/2021	02/09/2021	2611	16,638.00	16,082.43	554.57
18268		SILLA SECRETARIAL RESPALDO EN MALLA	20/09/2021	02/09/2021	2611	16,638.00	16,082.43	554.57
18269		SILLA SECRETARIAL RESPALDO EN MALLA	20/09/2021	02/09/2021	2611	16,638.00	16,082.43	554.57
18353		CPU DELL	20/09/2021	08/09/2021	2613	60,300.00	53,599.11	6,699.89
18354		MONITOR DELL	20/09/2021	08/09/2021	2613	9,700.00	8,621.33	1,077.67
18355		MICROSOFT OFFICE HOME AND BUSINESS	20/09/2021	08/09/2021	2683	12,800.00	11,945.73	853.27

18561		CPU DELL OPTIPLEX 7090	16/11/2021	04/11/2021	2613	54,000.00	50,999.06	2,999.94
18562		CPU DELL OPTIPLEX 7090	16/11/2021	04/11/2021	2613	54,000.00	50,999.06	2,999.94
18565		MONITOR DELL 24	16/11/2021	04/11/2021	2613	14,000.00	13,221.28	777.72
18566		MONITOR DELL 24	16/11/2021	04/11/2021	2613	14,000.00	13,221.28	777.72
18563		MICROSOFT OFFICE HOME AND BUSINESS	16/11/2021	04/11/2021	2683	13,000.00	12,565.70	433.30
18564		MICROSOFT OFFICE HOME AND BUSINESS	16/11/2021	04/11/2021	2683	13,000.00	12,565.70	433.30
<b>ELABORACION DE ACTAS</b>						<b>423,610.54</b>	<b>374,714.37</b>	<b>48,886.17</b>
17935		CPU DELL	13/07/2021	07/07/2021	2613	54,000.00	44,999.17	8,999.83
17936		CPU DELL	13/07/2021	07/07/2021	2613	54,000.00	44,999.17	8,999.83
17937		CPU DELL	13/07/2021	07/07/2021	2613	54,000.00	44,999.17	8,999.83
17938		MONITOR DELL	13/07/2021	07/07/2021	2613	7,400.00	6,165.83	1,233.17
17939		MONITOR DELL	13/07/2021	07/07/2021	2613	7,400.00	6,165.83	1,233.17
17940		MONITOR DELL	13/07/2021	07/07/2021	2613	7,400.00	6,165.83	1,233.17
18114		AMPLIFICADOR DE SONIDO ELECTRO-VOICE	17/08/2021	27/07/2021	2621	204,140.00	187,127.42	17,011.58
18329		CREDENZA EN MELAMINA 2 PUERTAS	17/09/2021	08/09/2021	2611	11,756.85	11,363.99	391.86
18330		CREDENZA EN MELAMINA 2 PUERTAS	17/09/2021	08/09/2021	2611	11,756.85	11,363.99	391.86
18331		CREDENZA EN MELAMINA 2 PUERTAS	17/09/2021	08/09/2021	2611	11,756.84	11,363.98	391.86
<b>ESTUDIO Y TELEVISION</b>						<b>2,382,891.89</b>	<b>2,210,480.82</b>	<b>172,392.07</b>
18028		COMPUTADORA APPLE IMAC	22/07/2021	15/07/2021	2613	456,416.09	380,345.91	76,069.18
18460		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18461		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18462		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18463		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18464		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18465		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18466		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18467		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18468		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18469		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18470		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18471		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18472		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18473		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36

18474		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18476		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18482		LUZ DE ESTUDIO IKAN LB10 LYRA 1X1	02/11/2021	05/10/2021	2623	67,172.86	63,813.27	3,358.59
18483		LUZ DE ESTUDIO IKAN LB10 LYRA 1X1	02/11/2021	05/10/2021	2623	67,172.86	63,813.27	3,358.59
<b>GRABACION Y SONIDO</b>						<b>575,849.99</b>	<b>543,230.09</b>	<b>32,615.90</b>
18419		CONTROL SONY RM-IP500/1PTZ	26/10/2021	01/10/2021	2623	150,936.95	143,389.15	7,546.80
18420		BLACKMAGIC DESING SMART 20 X 20	26/10/2021	01/10/2021	2623	114,709.05	105,149.05	9,559.00
18416		BLACKMAGIC DESIGN ATEM 4 MIE 1 ME	26/10/2021	01/10/2021	2613	229,836.75	218,343.96	11,491.79
18417		BLACKMAGIC DESIGN ULTRASTUDIO 4K MINI	26/10/2021	01/10/2021	2613	80,367.24	76,347.93	4,018.31
<b>HEMICICLO SENATORIAL</b>						<b>6,625,956.38</b>	<b>6,073,744.78</b>	<b>552,158.60</b>
18031		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18032		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18033		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18034		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18035		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18036		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18037		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.33	466,042.80	42,367.53
18038		CAMARA SDI HDMI BLK SONY BRC-X400 4K	22/07/2021	22/07/2021	2623	508,411.34	466,042.81	42,367.53
18039		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	48,207.11	44,188.93	4,017.18
18040		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18041		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18042		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18043		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18044		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18045		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18046		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18047		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18048		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18049		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18050		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18051		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18052		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18053		MICROFONO DELGADO CON CUELLO GANSO	20/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98



18054		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18055		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18056		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18057		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18058		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18059		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18060		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18061		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18062		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18063		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18064		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18065		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18066		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18067		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18068		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18069		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18070		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18071		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18072		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18073		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18074		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18075		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18076		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18077		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.74	41,733.76	3,793.98
18078		MICROFONO DELGADO CON CUELLO GANSO	25/08/2021	02/08/2021	2619	45,528.83	41,733.84	3,793.99
18079		UNIDAD DE DISCUSION ALAMBRICA E	25/08/2021	02/08/2021	2619	321,570.73	294,772.25	26,797.48
18080		POWER SUPPLY ALIMENTACION UNIDAD DE	25/08/2021	02/08/2021	2619	144,610.26	132,558.49	12,050.77
18081		ELIMINADOR DE FEEDBACK	25/08/2021	02/08/2021	2619	45,542.28	41,746.17	3,795.11
18398		LAPTOP DELL LATITUDE 5510	30/09/2021	20/09/2021	2613	111,557.20	102,259.85	9,296.35
18399		LAPTOP DELL LATITUDE 5510	30/09/2021	20/09/2021	2613	111,557.20	102,259.85	9,296.35
<b>INFORMATICA</b>						<b>8,956,381.18</b>	<b>8,051,657.10</b>	<b>904,671.08</b>
18029		DISCO DURO EXTERNO DE 6TB	22/07/2021	19/07/2021	2613	13,218.73	11,381.93	1,835.80
18030		DISCO DURO EXTERNO DE 6TB	22/07/2021	19/07/2021	2613	13,218.73	11,381.93	1,835.80

18181	SERVIDOR DELL POWER EDGE R740	30/08/2021	04/08/2021	2613	674,597.89	580,902.88	93,694.01
18182	SERVIDOR DELL POWER EDGE R740	30/08/2021	04/08/2021	2613	674,597.89	580,902.88	93,694.01
18183	SERVIDOR DELL POWER EDGE R740	30/08/2021	04/08/2021	2613	674,597.89	580,902.88	93,694.01
18178	TABLET SAMSUNG GALAXY 32GB	27/08/2021	05/08/2021	2613	20,797.50	17,908.10	2,888.40
18179	TABLET SAMSUNG GALAXY 32GB	27/08/2021	05/08/2021	2613	20,797.50	17,908.10	2,888.40
18180	TABLET SAMSUNG GALAXY 32GB	27/08/2021	05/08/2021	2613	20,797.50	17,908.10	2,888.40
18198	SOFTWARE MICROSOFT WIN 10 PRO	06/09/2021	12/08/2021	2683	11,859.00	10,869.83	988.17
18199	SOFTWARE MICROSOFT OFFICE BUSINESS	06/09/2021	12/08/2021	2683	17,228.00	15,791.42	1,435.58
17988	SISTEMA DE ALMACENAMIENTO STORAGE	08/09/2021	12/08/2021	2613	2,571,039.05	2,213,949.43	357,088.62
18349	MONITOR AOC 24''	17/09/2021	08/09/2021	2613	15,900.00	14,132.44	1,766.56
18350	MONITOR AOC 24''	17/09/2021	08/09/2021	2613	15,900.00	14,132.44	1,766.56
18351	MONITOR AOC 24''	17/09/2021	08/09/2021	2613	15,900.00	14,132.44	1,766.56
18431	SWITCH DELL EMC	30/09/2021	20/09/2021	2613	318,397.63	291,863.58	26,533.05
18432	SWITCH DELL EMC	30/09/2021	20/09/2021	2613	318,397.63	291,863.58	26,533.05
18437	SPLITTER DE 4 PUERTOS	30/09/2021	28/09/2021	2613	2,006.00	1,837.92	167.08
18438	SPLITTER DE 1 EN 8 SALIDAS OREI	30/09/2021	28/09/2021	2613	8,438.91	7,734.75	703.16
18375	MICROFONO RODE VIDEO MIC NTG	26/10/2021	30/09/2021	2619	23,345.12	22,176.91	1,167.21
18376	CAMARA CANON EOS R5 2-105MM	26/10/2021	30/09/2021	2623	461,675.00	438,590.30	23,083.70
18378	TRIPODE MANFROTTO MVMXPRO500US XPRO	26/10/2021	30/09/2021	2624	27,081.00	26,403.00	677.00
18403	MICROFONO SONY ECM-44B LAVALIER	26/10/2021	01/10/2021	2619	15,058.42	14,304.55	752.87
18405	MICROFONO SONY ECM-44B LAVALIER	26/10/2021	01/10/2021	2619	15,058.42	14,304.55	752.87
18404	MICROFONO SONY ECM-44B LAVALIER	26/10/2021	01/10/2021	2619	15,058.42	14,304.55	752.87
18406	MICROFONO SENNHEISER MD42	27/10/2021	01/10/2021	2619	11,405.03	10,833.83	570.20
18407	MICROFONO SENNHEISER MD42	27/10/2021	01/10/2021	2619	11,405.03	10,833.83	570.20
18408	MICROFONO SENNHEISER MD42	27/10/2021	01/10/2021	2619	11,405.03	10,833.83	570.20
18409	MICROFONO RODE NTG-1	27/10/2021	01/10/2021	2619	19,906.78	18,910.49	995.29
18410	CPU SUPER WORKSTATION	27/10/2021	01/10/2021	2613	398,706.09	365,479.67	33,225.42
18411	MONITOR	27/10/2021	01/10/2021	2613	22,758.75	20,861.27	1,896.48
18412	CAMARA NIKON D7500	27/10/2021	01/10/2021	2623	73,977.36	70,277.54	3,698.82
18388	BLACKMAGIC DESIGN ATEM 4 MIE STUDIO 4K	26/10/2021	01/10/2021	2613	450,678.45	428,143.58	22,533.87
18380	EARTE HUB7D ULTRA LITE 7-PERSON	02/11/2021	01/10/2021	2619	174,466.54	165,742.26	8,723.28
18381	LIVEU SOLO HDMI VIDEO/AUDIO ENCONDER	02/11/2021	01/10/2021	2623	92,684.28	84,959.67	7,723.61
18383	BLACKMAGIC DESIGN HYPER DECK STUDIO 2	02/11/2021	01/10/2021	2613	92,684.28	88,049.12	4,634.16

18384		MICROFONO AUDIO-TECHNICA AT8015	02/11/2021	01/10/2021	2619	27,980.16	26,580.20	1,398.96
18385		LASTOLILTE PANORAMIC BACKGROUND 13	02/11/2021	01/10/2021	2623	45,565.70	43,286.47	2,278.23
18386		BLACKMAGIC DESIGN WEB PRESENTER HD	02/11/2021	01/10/2021	2613	47,583.50	45,203.38	2,379.12
18387		ELGATO STREAM DECK XL	02/11/2021	01/10/2021	2623	25,103.40	23,847.28	1,255.12
18379		TRIPODE CARTONI PTZ	02/11/2021	01/10/2021	2624	36,320.40	35,411.42	907.98
18447		LUZ DE ESTUDIO IKAN LYRA HALF LBX5	01/11/2021	05/10/2021	2623	38,429.44	36,507.02	1,921.42
18448		LUZ DE ESTUDIO IKAN LYRA HALF LBX5	01/11/2021	05/10/2021	2623	38,429.44	36,507.02	1,921.42
18449		LUZ DE ESTUDIO IKAN LYRA LBX40 1 X 4	01/11/2021	05/10/2021	2623	216,090.03	205,284.58	10,804.45
18450		LUZ DE ESTUDIO IKAN LYRA LBX40 1 X 4	01/11/2021	05/10/2021	2623	216,090.03	205,284.58	10,804.45
18451		LUZ DE ESTUDIO IKAN LYRA LBX40 1 X 4	01/11/2021	05/10/2021	2623	216,090.03	205,284.58	10,804.45
18452		LUZ DE ESTUDIO IKAN LYRA LBX40 1 X 4	01/11/2021	05/10/2021	2623	216,090.03	205,284.58	10,804.45
18475		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18477		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18478		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18484		LUZ DE ESTUDIO IKAN LB10 LYRA 1X1	02/11/2021	05/10/2021	2623	67,172.86	63,813.27	3,358.59
18485		CONSOLA CONTROL	02/11/2021	05/10/2021	2623	87,989.52	83,589.09	4,399.43
18421		GUILLOTINA CORTA PAPEL 15 X 18	04/11/2021	14/10/2021	2619	7,646.40	7,454.27	191.13
18579		MICROONDAS FRIGIDAIRE	22/11/2021	05/11/2021	2614	8,732.00	8,585.48	145.52
<b>INGENIERIA</b>						<b>203,568.88</b>	<b>196,773.30</b>	<b>6,791.58</b>
18152		MAQUINA CORTASETOS	27/08/2021	04/08/2021	2657	23,854.88	22,859.97	993.91
18232		HUMIFICADOR INDUSTRIAL ULTRASONICO	06/09/2021	25/08/2021	2656	168,150.00	162,544.03	5,604.97
18611		MAQUINA LIJADORA VIBRADORA	16/12/2021	05/11/2021	2657	5,782.00	5,684.65	96.35
18612		MAQUINA LIJADORA VIBRADORA	16/12/2021	05/11/2021	2657	5,782.00	5,684.65	96.35
<b>OFIC. SENATORIAL MONSEÑOR NOUEL</b>						<b>91,924.97</b>	<b>85,363.27</b>	<b>6,557.70</b>
18264		ESCRITORIO LK TIPO L TOPE MELAMINA Y	20/09/2021	30/08/2021	2611	10,563.97	10,210.87	352.10
18400		CPU DELL	27/09/2021	18/09/2021	2613	54,339.00	49,809.83	4,528.17
18401		MONITOR DELL	27/09/2021	18/09/2021	2613	9,794.00	8,976.92	816.08
18402		SOFTWARE MICROSOFT OFFICE	27/09/2021	18/09/2021	2683	17,228.00	16,365.65	861.35
<b>OFIC. PROVINCIAL AZUA</b>						<b>86,635.00</b>	<b>82,144.31</b>	<b>4,487.69</b>
18557		CPU DELL OPTIPLEX 7090	22/11/2021	04/11/2021	2613	59,000.00	55,721.28	3,277.72
18559		MONITOR DELL 24	22/11/2021	04/11/2021	2613	13,000.00	12,276.83	722.17
18558		MICROSOFT OFFICE HOME AND BUSINESS	22/11/2021	04/11/2021	2683	14,635.00	14,146.20	487.80
<b>OFIC. PROVINCIAL BAHORUCO</b>						<b>3,695.00</b>	<b>3,386.17</b>	<b>307.83</b>

18577		TELEFONO INALAMBRICO DE DOS BASES	01/12/2021	01/10/2021	2655	3,695.00	3,386.17	307.83
<b>OFIC. PROVINCIAL BARAHONA</b>						<b>22,000.00</b>	<b>20,899.05</b>	<b>1,099.95</b>
18418		SOPLADORA DE HUMO PARA FUMIGACION	04/11/2021	16/09/2021	2631	22,000.00	20,899.05	1,099.95
<b>OFIC. PROVINCIAL DUARTE</b>						<b>53,230.00</b>	<b>47,314.67</b>	<b>5,914.33</b>
18205		CPU DELL	23/09/2021	23/08/2021	2613	53,230.00	47,314.67	5,914.33
<b>OFIC. PROVINCIAL EL SEIBO</b>						<b>10,183.07</b>	<b>8,485.06</b>	<b>1,697.01</b>
17926		IMPRESORA MULTIFUNCIONAL HP 4500	13/07/2021	02/07/2021	2613	10,183.07	8,485.06	1,697.01
<b>OFIC. PROVINCIAL ESPAILLAT</b>						<b>26,605.00</b>	<b>24,945.05</b>	<b>1,657.95</b>
18146		TELEFONO VTECH 2 VIAS	29/09/2021	18/08/2021	2655	5,365.00	4,768.00	596.00
18382		RELOJ DE PONCHE	04/11/2021	25/09/2021	2619	21,240.00	20,177.05	1,061.95
<b>OFIC. PROVINCIAL HATO MAYOR</b>						<b>10,000.00</b>	<b>9,499.05</b>	<b>499.95</b>
18542		CAMARA FOTOGRAFICA	01/12/2021	01/10/2021	2623	10,000.00	9,499.05	499.95
<b>OFIC. PROVINCIAL HERMANAS MIRABAL</b>						<b>28,806.00</b>	<b>28,272.32</b>	<b>531.68</b>
18613		ARCHIVO DE METAL 4 GAVETAS	13/12/2021	08/12/2021	2611	13,806.00	13,689.96	115.04
18619		IMPRESORA MULTIFUNCIONAL	16/12/2021	13/12/2021	2613	15,000.00	14,582.36	416.64
<b>OFIC. PROVINCIAL MONTECRISTI</b>						<b>21,523.20</b>	<b>20,802.86</b>	<b>717.34</b>
18229		SILLA P/VISITA ESPALDAR EN MALLA	06/09/2021	25/08/2021	2611	7,174.40	6,934.29	239.11
18230		SILLA P/VISITA ESPALDAR EN MALLA	06/09/2021	25/08/2021	2611	7,174.40	6,934.29	239.11
18231		SILLA P/VISITA ESPALDAR EN MALLA	06/09/2021	25/08/2021	2611	7,174.40	6,934.29	239.11
<b>OFIC. PROVINCIAL PERAVIA</b>						<b>303,083.00</b>	<b>266,915.36</b>	<b>36,157.64</b>
18184		LAPTOP DELL LATITUDE 3420	30/08/2021	04/08/2021	2613	60,829.00	52,379.67	8,448.33
18185		CPU DELL	30/08/2021	04/08/2021	2613	55,401.00	47,705.56	7,694.44
18186		CPU DELL	30/08/2021	04/08/2021	2613	55,401.00	47,705.56	7,694.44
18187		MONITOR DELL	30/08/2021	04/08/2021	2613	7,552.00	6,502.25	1,048.75
18188		MONITOR DELL	30/08/2021	04/08/2021	2613	7,552.00	6,502.25	1,048.75
18189		IMPRESORA HP	30/08/2021	04/08/2021	2613	9,499.00	8,178.83	1,319.17
18190		BOCINA LOGITECH	30/08/2021	04/08/2021	2621	5,546.00	5,082.92	462.08
18191		TELEVISOR SAMSUNG DE 50 PULGADAS	30/08/2021	04/08/2021	2619	43,365.00	39,750.33	3,613.67
18192		PROYECTOR XGA DE 2600	31/08/2021	04/08/2021	2613	48,970.00	44,888.25	4,080.75
18193		PANTALLA PARA PROYECTOR	31/08/2021	04/08/2021	2619	8,968.00	8,219.75	747.25
<b>OFIC. PROVINCIAL PUERTO PLATA</b>						<b>55,364.99</b>	<b>51,260.09</b>	<b>4,102.90</b>
18147		AIRE ACONDICIONADO INNOVAIR DE 12KBTU	29/09/2021	09/08/2021	2614	29,500.00	28,269.88	1,229.13
18377		IMPRESORA EPS M3170	02/11/2021	10/09/2021	2613	25,864.99	22,990.21	2,873.78

<b>OFIC. PROVINCIAL SAMANA</b>						<b>9,995.00</b>	<b>8,328.33</b>	<b>1,665.67</b>
17986		IMPRESORA DE ETIQUETAS	15/07/2021	14/07/2021	2613	9,995.00	8,328.33	1,665.67
<b>OFIC. PROVINCIAL SAN CRISTOBAL</b>						<b>117,502.00</b>	<b>109,716.33</b>	<b>7,780.67</b>
18157		ESCRITORIO TOPE MELAMNA BASE DE METAL	10/09/2021	03/08/2021	2611	9,322.00	8,932.63	388.38
18158		ESCRITORIO TOPE MELAMINA BASE DE METAL	10/09/2021	03/08/2021	2611	15,222.00	14,586.79	634.21
18162		ARCHIVO MODULAR 3 GAVETAS	13/09/2021	03/08/2021	2611	8,732.00	8,367.21	363.79
18165		SILLA SECRETARIAL RESPALDO EN MALLA	13/09/2021	03/08/2021	2611	14,986.00	14,360.63	624.38
18151		CANON EF-S 0.709-2.165	07/10/2021	12/08/2021	2623	69,240.00	63,469.08	5,769.92
<b>OFIC. PROVINCIAL SANCHEZ RAMIREZ</b>						<b>27,319.46</b>	<b>23,523.37</b>	<b>3,794.09</b>
18262		IMPRESORA EPSON L3150	29/09/2021	09/08/2021	2613	13,659.73	11,761.68	1,897.05
18261		IMPRESORA EPSON L3150	29/09/2021	09/08/2021	2613	13,659.73	11,761.68	1,897.05
<b>OFIC. PROVINCIAL SANTIAGO</b>						<b>469,758.00</b>	<b>442,380.25</b>	<b>27,368.75</b>
18134		CPU DELL	03/08/2021	29/07/2021	2613	55,401.00	47,705.56	7,694.44
18135		CPU DELL	03/08/2021	29/07/2021	2613	55,401.00	47,705.56	7,694.44
18136		UPS APC	03/08/2021	29/07/2021	2656	3,363.00	3,221.92	140.08
18137		UPS APC	03/08/2021	29/07/2021	2656	3,363.00	3,221.92	140.08
18138		UPS APC	03/08/2021	29/07/2021	2656	3,363.00	3,221.92	140.08
18139		UPS APC	03/08/2021	29/07/2021	2656	3,363.00	3,221.92	140.08
18140		MONITOR DELL	03/08/2021	29/07/2021	2613	7,552.00	6,502.25	1,048.75
18141		MICROSOFT OFFICE HOME	03/08/2021	29/07/2021	2683	17,700.00	16,224.08	1,474.92
18582		COMPUTADORA MACBOOK PRO 16-INCH	30/11/2021	18/11/2021	2613	320,252.00	311,355.14	8,895.86
<b>OFIC. PROVINCIAL SANTIAGO RODRIGUEZ</b>						<b>27,000.00</b>	<b>22,498.33</b>	<b>4,499.67</b>
18143		IMPRESORA EPSON	24/08/2021	09/07/2021	2613	13,500.00	11,249.17	2,249.83
18142		IMPRESORA EPSON	24/08/2021	09/07/2021	2613	13,500.00	11,249.17	2,249.83
<b>OFIC. PROVINCIAL SANTO DOMINGO</b>						<b>577,061.00</b>	<b>542,468.24</b>	<b>34,552.76</b>
17942		ESTUFA 20 BL 20GB	13/07/2021	08/07/2021	2614	16,023.00	15,220.90	801.10
18118		CPU DELL OPTIPLEX 7780	19/08/2021	29/07/2021	2613	48,149.99	41,461.63	6,687.36
18119		CPU DELL OPTIPLEX 7780	19/08/2021	29/07/2021	2613	48,149.99	41,461.63	6,687.36
18120		MONITOR DELL 22	19/08/2021	29/07/2021	2613	8,600.01	7,404.70	1,194.31
18121		MONITOR DELL 22	19/08/2021	29/07/2021	2613	8,600.01	7,404.70	1,194.31
18122		IMPRESORA HP	19/08/2021	29/07/2021	2613	29,100.00	25,057.47	4,041.53
18343		ABANICO PEDESTAL	16/09/2021	02/09/2021	2614	3,350.00	3,237.37	111.63
18344		ABANICO DE TECHO KDK	16/09/2021	02/09/2021	2614	6,350.00	6,137.37	211.63



18345	ABANICO DE TECHO KDK	16/09/2021	02/09/2021	2614	6,350.00	6,137.37	211.63
18346	BEBEDERO NEDOCA	16/09/2021	02/09/2021	2614	16,350.00	15,804.03	544.97
18347	MICROONDAS SAMSUNG	16/09/2021	02/09/2021	2614	15,800.00	15,272.37	526.63
18348	NEVERA NEDOCA	16/09/2021	02/09/2021	2614	43,850.00	42,387.37	1,461.63
18294	SILLA SECRETARIAL ESPALDAR EN MALLA	22/09/2021	07/09/2021	2611	17,110.00	16,538.70	570.30
18295	SILLA SECRETARIAL ESPALDAR EN MALLA	22/09/2021	07/09/2021	2611	17,110.00	16,538.70	570.30
18296	SILLA SECRETARIAL ESPALDAR EN MALLA	22/09/2021	07/09/2021	2611	17,110.00	16,538.70	570.30
18297	BUTACA PARA VISITA	22/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18298	BUTACA PARA VISITA	22/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18299	BUTACA PARA VISITA	22/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18300	BUTACA PARA VISITA	22/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18301	BUTACA PARA VISITA	23/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18302	BUTACA PARA VISITA	23/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18303	BUTACA PARA VISITA	23/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18304	BUTACA PARA VISITA	23/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18305	BUTACA PARA VISITA EN TACTO PIEL BASE	27/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18306	BUTACA PARA VISITA EN TACTO PIEL BASE	27/09/2021	07/09/2021	2611	8,968.00	8,668.10	298.90
18307	ESCRITORIO EN MELAMINA	27/09/2021	07/09/2021	2611	10,148.00	9,808.77	338.23
18308	ESCRITORIO EN MELAMINA	27/09/2021	07/09/2021	2611	10,148.00	9,808.77	338.23
18309	ARCHIVO DE METAL 2 GAVETAS	27/09/2021	07/09/2021	2611	6,962.00	6,728.97	232.03
18310	ESCRITORIO EN MELAMINA	27/09/2021	07/09/2021	2611	28,320.00	27,375.03	943.97
18311	SOFA PARA 3 PERSONAS	27/09/2021	07/09/2021	2611	35,400.00	34,219.03	1,179.97
18312	MESA CENTRO TOPE CRISTAL	27/09/2021	07/09/2021	2611	9,440.00	9,124.37	314.63
18313	MESA CENTRO TOPE CRISTAL	27/09/2021	07/09/2021	2611	9,440.00	9,124.37	314.63
18314	SILLA SECRETARIAL ESPALDAR EN MALLA	27/09/2021	07/09/2021	2611	8,496.00	8,211.83	283.17
18315	SILLA SECRETARIAL ESPALDAR EN MALLA	27/09/2021	07/09/2021	2611	8,496.00	8,211.83	283.17
18316	SILLA SECRETARIAL ESPALDAR EN MALLA	27/09/2021	07/09/2021	2611	8,496.00	8,211.83	283.17
18317	SILLA SECRETARIAL ESPALDAR EN MALLA	27/09/2021	07/09/2021	2611	8,496.00	8,211.83	283.17
18318	SILLA SECRETARIAL ESPALDAR EN MALLA	27/09/2021	07/09/2021	2611	8,496.00	8,211.83	283.17
18319	SILLA SECRETARIAL ESPALDAR EN MALLA	27/09/2021	07/09/2021	2611	8,496.00	8,211.83	283.17
18321	ARCHIVO METAL 4 GAVETAS	27/09/2021	07/09/2021	2611	9,440.00	9,124.37	314.63
18320	CREDENZA 2 PUERTAS	27/09/2021	07/09/2021	2611	15,104.00	14,599.57	503.43

**OFIC. PROVINCIAL VALVERDE**

**60,829.00**

**50,690.00**

**10,138.00**

17980		LAPTOP DELL LATITUDE	14/07/2021	08/07/2021	2613	60,829.00	50,690.00	10,138.00
<b>OFIC. SENATORIAL BAHORUCO</b>						<b>19,393.30</b>	<b>18,713.10</b>	<b>678.20</b>
18098		BANCADA PARA 2 PERSONAS	02/08/2021	28/07/2021	2611	14,201.30	13,608.62	591.68
18556		ENCUADERNADORA	22/11/2021	03/11/2021	2619	5,192.00	5,104.48	86.52
<b>OFIC. SENATORIAL BARAHONA</b>						<b>258,541.82</b>	<b>245,227.55</b>	<b>13,305.27</b>
18001		PORTA TRAJE EJECUTIVO	20/07/2021	16/07/2021	2611	3,658.00	3,504.63	152.38
18002		TRITURADORA DE PAPEL	20/07/2021	16/07/2021	2619	14,402.21	13,801.16	600.05
18093		SOFA PARA 3 PERSONAS	02/08/2021	28/07/2021	2611	72,865.00	69,828.00	3,036.00
18094		SOFA 1 PERSONA	02/08/2021	28/07/2021	2611	39,122.90	37,491.82	1,630.08
18095		SOFA 1 PERSONA	02/08/2021	28/07/2021	2611	39,122.90	37,491.82	1,630.08
18096		MESA LATERAL PEQUEÑA	02/08/2021	28/07/2021	2611	8,004.90	7,670.40	333.50
18097		MESA CENTRO GRANDE	02/08/2021	28/07/2021	2611	9,390.91	8,998.66	391.25
18441		LAPTOP DELL LATITUDE 3410 14" HD	06/10/2021	28/09/2021	2613	58,000.00	53,165.75	4,833.25
18442		MICROSOFT OFFICE HOME	06/10/2021	28/09/2021	2683	13,975.00	13,275.30	698.70
<b>OFIC. SENATORIAL DAJABON</b>						<b>218,217.40</b>	<b>203,197.56</b>	<b>15,010.84</b>
17919		CAMARA WX 800	13/07/2021	02/07/2021	2623	53,100.00	47,789.10	5,309.90
17928		BUTACA PARA VISITA	13/07/2021	08/07/2021	2611	17,228.00	16,365.65	861.35
17929		BUTACA PARA VISITA	13/07/2021	08/07/2021	2611	17,228.00	16,365.65	861.35
17930		BUTACA PARA VISITA	13/07/2021	08/07/2021	2611	17,228.00	16,365.65	861.35
17931		BUTACA PARA VISITA	13/07/2021	08/07/2021	2611	17,228.00	16,365.65	861.35
17932		BEBEDERO	13/07/2021	08/07/2021	2614	23,010.00	21,858.55	1,150.45
17933		BUTACA PARA VISITA	13/07/2021	08/07/2021	2611	14,915.20	14,168.49	745.71
17934		BUTACA PARA VISITA	13/07/2021	08/07/2021	2611	14,915.20	14,168.49	745.71
18133		TELEVISOR SAMSUNG 50 SMART	05/08/2021	29/07/2021	2619	43,365.00	39,750.33	3,613.67
<b>OFIC. SENATORIAL DISTRITO NACIONAL</b>						<b>275,724.70</b>	<b>273,405.18</b>	<b>2,297.52</b>
18583		SILLON GERENCIAL EN TELA DE MAYA	02/12/2021	19/11/2021	2611	10,083.10	9,998.08	84.02
18584		SILLON GERENCIAL EN TELA DE MAYA	02/12/2021	19/11/2021	2611	10,083.10	9,998.08	84.02
18585		SILLON GERENCIAL EN TELA DE MAYA	02/12/2021	19/11/2021	2611	10,083.10	9,998.08	84.02
18586		SILLON GERENCIAL EN TELA DE MAYA	02/12/2021	19/11/2021	2611	10,083.10	9,998.08	84.02
18587		SILLON GERENCIAL EN TELA DE MAYA	02/12/2021	19/11/2021	2611	10,083.10	9,998.08	84.02
18588		ARCHIVO MODULAR 3 GAVETAS EN METAL	02/12/2021	19/11/2021	2611	9,906.10	9,822.56	82.54
18589		ARCHIVO MODULAR 3 GAVETAS EN METAL	02/12/2021	19/11/2021	2611	9,906.10	9,822.56	82.54
18590		ARCHIVO MODULAR 3 GAVETAS EN METAL	02/12/2021	19/11/2021	2611	9,906.10	9,822.56	82.54

18591		ARCHIVO MODULAR 3 GAVETAS EN METAL	02/12/2021	19/11/2021	2611	9,906.10	9,822.56	82.54
18592		ARCHIVO MODULAR 3 GAVETAS EN METAL	02/12/2021	19/11/2021	2611	9,906.10	9,822.56	82.54
18593		ARCHIVO MODULAR 3 GAVETAS EN METAL	02/12/2021	19/11/2021	2611	9,906.10	9,822.56	82.54
18594		ARCHIVO MODULAR 3 GAVETAS COLOR	02/12/2021	19/11/2021	2611	8,301.30	8,231.13	69.17
18595		ARCHIVO MODULAR 3 GAVETAS COLOR	02/12/2021	19/11/2021	2611	8,301.30	8,231.13	69.17
18596		CREDENZA DE 2 PUERTAS CORREDIZAS EN	02/12/2021	19/11/2021	2611	14,649.70	14,526.63	122.07
18597		SILLON GERENCIAL ERGONOMICO	02/12/2021	19/11/2021	2611	20,183.90	20,014.71	168.19
18598		SILLON GERENCIAL ERGONOMICO	02/12/2021	19/11/2021	2611	20,183.90	20,014.71	168.19
18599		ESCRITORIO EJECUTIVO MADERA OSCURA	06/12/2021	19/11/2021	2611	28,577.24	28,338.10	238.14
18601		SILLA PARA VISITA ERGONOMICA EN TELA	06/12/2021	19/11/2021	2611	10,201.10	10,115.10	85.00
18600		SILLA PARA VISITA ERGONOMICA EN TELA	06/12/2021	19/11/2021	2611	10,201.10	10,115.10	85.00
18602		SILLON EJECUTIVO EN PIEL SINTETICA	06/12/2021	19/11/2021	2611	24,243.10	24,040.08	202.02
18604		ESCRITORIO MODULAR TOPE MADERA Y	06/12/2021	19/11/2021	2611	10,514.98	10,426.36	87.62
18603		ESCRITORIO MODULAR TOPE MADERA Y	06/12/2021	19/11/2021	2611	10,514.98	10,426.36	87.62
<b>OFIC. SENATORIAL DUARTE</b>						<b>165,336.30</b>	<b>152,709.15</b>	<b>12,618.15</b>
17993		SILLA SECRETARIAL ESPALDAR EN MALLA	22/07/2021	13/07/2021	2611	13,924.00	13,226.85	696.15
17994		SILLA SECRETARIAL ESPALDAR EN MALLA	22/07/2021	13/07/2021	2611	13,924.00	13,226.85	696.15
17995		SILLA SECRETARIAL ESPALDAR EN MALLA	22/07/2021	13/07/2021	2611	13,924.00	13,226.85	696.15
17996		SILLA SECRETARIAL ESPALDAR EN MALLA	22/07/2021	13/07/2021	2611	13,924.00	13,226.85	696.15
18004		BEBEDERO CON BOTELLON OCULTO	20/07/2021	14/07/2021	2614	16,500.00	15,674.05	824.95
18206		CPU DELL	23/09/2021	23/08/2021	2613	53,230.00	47,314.67	5,914.33
18207		MONITOR DELL	23/09/2021	23/08/2021	2613	11,341.15	10,080.13	1,260.02
18208		MONITOR DELL	23/09/2021	23/08/2021	2613	11,341.15	10,080.13	1,260.02
18581		SOFTWARE (FPP) MICROSOFT OFFICE HOME	22/11/2021	10/11/2021	2683	17,228.00	16,652.77	574.23
<b>OFIC. SENATORIAL HATO MAYOR</b>						<b>57,761.00</b>	<b>54,550.17</b>	<b>3,208.83</b>
18575		CPU DELL OPTIPLEX 7080	22/11/2021	05/11/2021	2613	48,911.00	46,192.78	2,717.22
18576		MONITOR DELL 19	22/11/2021	05/11/2021	2613	8,850.00	8,357.39	491.61
<b>OFIC. SENATORIAL HERMANAS MIRABAL</b>						<b>115,880.51</b>	<b>110,780.14</b>	<b>5,093.37</b>
18005		AIRE ACONDICIONADO LENNOX DE 18000 BTU	20/07/2021	14/07/2021	2614	54,300.00	51,584.05	2,714.95
18006		CALCULADORA SHARP	20/07/2021	14/07/2021	2619	6,799.99	6,459.04	339.95
18007		TRITURADORA DE PAPEL	20/07/2021	14/07/2021	2619	11,000.00	10,449.05	549.95
18008		TRITURADORA DE PAPEL	20/07/2021	14/07/2021	2619	11,000.00	10,449.05	549.95
18439		CREDENZA EN MELAMINA COLOR CAOBA	08/10/2021	01/10/2021	2611	7,933.87	7,734.55	198.32

18440		SILLON EJECUTIVO SEMI PIEL ERGONOMICO	08/10/2021	01/10/2021	2611	20,946.65	20,422.01	523.64
18573		DISCO DURO EXTERNO DE 1 TB	22/11/2021	04/11/2021	2613	3,900.00	3,682.39	216.61
<b>OFIC. SENATORIAL INDEPENDENCIA</b>						<b>203,885.13</b>	<b>180,924.11</b>	<b>22,955.02</b>
17941		SOFA PARA 2 PERSONAS EN PU	13/07/2021	07/07/2021	2611	34,515.00	32,788.30	1,725.70
18115		CPU DELL	03/08/2021	29/07/2021	2613	48,732.00	41,962.81	6,768.19
18116		MONITOR DELL	03/08/2021	29/07/2021	2613	8,568.00	7,377.14	1,189.86
18117		IMPRESORA EPSOM	03/08/2021	29/07/2021	2613	39,100.00	33,668.58	5,430.42
18173		CPU DELL	11/08/2021	30/07/2021	2613	55,401.00	47,705.56	7,694.44
18605		NEVERA EJECUTIVA FRIGIDAIRE	14/12/2021	24/11/2021	2614	17,569.13	17,421.73	146.40
<b>OFIC. SENATORIAL LA ALTAGRACIA</b>						<b>95,316.78</b>	<b>94,118.98</b>	<b>1,191.80</b>
18443		ARCHIVO MODULAR 3 GAVETAS GRIS	12/10/2021	07/10/2021	2611	11,927.44	11,628.28	298.16
18444		ARCHIVO MODULAR 3 GAVETAS GRIS	12/10/2021	07/10/2021	2611	11,927.44	11,628.28	298.16
18614		SILLA EJECUTIVA RESPALDO EN MALLA	14/12/2021	29/11/2021	2611	19,340.20	19,178.04	161.16
18615		SILLA EJECUTIVA RESPALDO EN MALLA	14/12/2021	29/11/2021	2611	19,340.20	19,178.04	161.16
18616		BUTACA PARA VISITA ESPALDAR EN MALLA	14/12/2021	29/11/2021	2611	16,390.75	16,253.17	136.58
18617		BUTACA PARA VISITA ESPALDAR EN MALLA	14/12/2021	29/11/2021	2611	16,390.75	16,253.17	136.58
<b>OFIC. SENATORIAL LA ROMANA</b>						<b>47,500.00</b>	<b>44,332.40</b>	<b>3,166.60</b>
18339		TELEVISOR SAMSUNG 4K ULTRA HD 50	21/09/2021	02/09/2021	2619	47,500.00	44,332.40	3,166.60
<b>OFIC. SENATORIAL MARIA TRINIDAD SANCHEZ</b>						<b>174,522.00</b>	<b>164,825.39</b>	<b>9,695.61</b>
18580		LAPTOP DELL LATITUDE 5000	22/11/2021	09/11/2021	2613	174,522.00	164,825.39	9,695.61
<b>OFIC. SENATORIAL MONTE PLATA</b>						<b>87,758.82</b>	<b>85,561.92</b>	<b>2,193.90</b>
18486		ESCRITORIO SECRETARIAL TIPO L CON	04/11/2021	05/10/2021	2611	25,825.34	25,178.73	645.61
18487		ESCRITORIO SECRETARIAL MELAMINA CON	04/11/2021	05/10/2021	2611	22,775.89	22,205.52	569.37
18488		CREDENZA MELAMINA 2 EN 1	04/11/2021	05/10/2021	2611	39,157.59	38,177.68	978.91
<b>OFIC. SENATORIAL MONTECRISTI</b>						<b>154,089.73</b>	<b>139,851.11</b>	<b>14,229.62</b>
17917		LAPTOP DELL LATITUDE 5480	13/07/2021	01/07/2021	2613	58,705.00	48,920.00	9,784.00
17918		IMPRESORA HP	13/07/2021	01/07/2021	2613	9,499.00	7,915.00	1,583.00
18222		SILLA SECRETARIAL ESPALDAR EN MALLA	06/09/2021	25/08/2021	2611	11,729.20	11,337.26	390.94
18223		SILLA SECRETARIAL ESPALDAR EN MALLA	06/09/2021	25/08/2021	2611	11,729.20	11,337.26	390.94
18224		SILLON EJECUTIVO	06/09/2021	25/08/2021	2611	18,408.00	17,793.43	613.57
18225		ARCHIVO MODULAR 3 GAVETAS	06/09/2021	25/08/2021	2611	11,452.61	11,069.89	381.72
18226		ARCHIVO MODULAR 3 GAVETAS	06/09/2021	25/08/2021	2611	11,452.61	11,069.89	381.72
18227		ARCHIVO MODULAR 3 GAVETAS	06/09/2021	25/08/2021	2611	11,452.61	11,069.89	381.72

18228		MESA LATERAL TOPE CRISTAL	06/09/2021	25/08/2021	2611	9,661.50	9,338.48	322.02
<b>OFIC. SENATORIAL PEDERNALES</b>						<b>224,325.56</b>	<b>218,261.41</b>	<b>6,056.15</b>
18003		CALCULADORA SHARP	21/07/2021	14/07/2021	2619	6,800.00	6,459.05	339.95
18357		SOFA PARA 3 PERSONAS	28/09/2021	08/09/2021	2611	38,851.50	37,555.48	1,295.02
18358		SOFA PARA 1 PERSONA	28/09/2021	08/09/2021	2611	20,648.82	19,959.56	688.26
18359		SOFA PARA 1 PERSONA	28/09/2021	08/09/2021	2611	20,648.82	19,959.56	688.26
18360		MESA CENTRO REDONDA	28/09/2021	08/09/2021	2611	45,308.46	43,797.21	1,510.25
18543		SOFA PARA 3 PERSONAS EN PIEL	16/11/2021	02/11/2021	2611	45,716.26	44,953.34	761.92
18544		SOFA PARA 2 PERSONAS EN PIEL	16/11/2021	02/11/2021	2611	38,473.90	37,831.69	641.22
18545		MESA CENTRO TOPE CRISTAL	16/11/2021	02/11/2021	2611	7,877.80	7,745.52	131.28
<b>OFIC. SENATORIAL PERAVIA</b>						<b>32,096.00</b>	<b>31,290.68</b>	<b>802.32</b>
18539		ARCHIVO DE METAL 3 GAVETAS	21/10/2021	13/10/2021	2611	9,440.00	9,203.03	235.97
18540		ARCHIVO METAL 4 GAVETAS	21/10/2021	13/10/2021	2611	11,328.00	11,043.83	283.17
18541		ARCHIVO METAL 4 GAVETAS	21/10/2021	13/10/2021	2611	11,328.00	11,043.83	283.17
<b>OFIC. SENATORIAL SAN CRISTOBAL</b>						<b>178,888.00</b>	<b>171,420.92</b>	<b>7,453.08</b>
18159		CAJONERA METAL 3 GAVETAS	23/09/2021	03/08/2021	2611	8,732.00	8,367.21	363.79
18166		CREDENZA MELAMINA	23/09/2021	03/08/2021	2611	9,735.00	9,328.42	405.58
18167		BUTACA PARA VISITA	23/09/2021	03/08/2021	2611	14,502.20	13,896.98	604.22
18168		BUTACA PARA VISITA	23/09/2021	03/08/2021	2611	14,502.20	13,896.98	604.22
18169		BUTACA PARA VISITA	23/09/2021	03/08/2021	2611	14,502.20	13,896.98	604.22
18170		BUTACA PARA VISITA	23/09/2021	03/08/2021	2611	14,502.20	13,896.98	604.22
18171		BUTACA PARA VISITA	23/09/2021	03/08/2021	2611	14,502.20	13,896.98	604.22
18172		ARCHIVO MELAMINA	23/09/2021	03/08/2021	2611	21,830.00	20,919.46	909.54
18155		ESCRITORIO TOPE MELAMNA BASE DE METAL	10/09/2021	03/08/2021	2611	9,322.00	8,932.63	388.38
18156		ESCRITORIO TOPE MELAMNA BASE DE METAL	10/09/2021	03/08/2021	2611	9,322.00	8,932.63	388.38
18160		ARCHIVO MODULAR 3 GAVETAS	13/09/2021	03/08/2021	2611	8,732.00	8,367.21	363.79
18161		ARCHIVO MODULAR 3 GAVETAS	13/09/2021	03/08/2021	2611	8,732.00	8,367.21	363.79
18163		SILLA SECRETARIAL RESPALDO EN MALLA	13/09/2021	03/08/2021	2611	14,986.00	14,360.63	624.38
18164		SILLA SECRETARIAL RESPALDO EN MALLA	13/09/2021	03/08/2021	2611	14,986.00	14,360.63	624.38
<b>OFIC. SENATORIAL SAN JOSE DE OCOA</b>						<b>338,935.14</b>	<b>303,887.40</b>	<b>35,039.74</b>
17923		LAPTOP DELL LATITUDE	13/07/2021	01/07/2021	2613	58,705.00	48,920.00	9,784.00
17924		LAPTOP DELL LATITUDE	13/07/2021	01/07/2021	2613	58,705.00	48,920.00	9,784.00
17925		LAPTOP DELL LATITUDE	13/07/2021	01/07/2021	2613	58,705.00	48,920.00	9,784.00



18174		SOFA PARA DOS PERSONAS	27/08/2021	03/08/2021	2611	31,270.00	29,966.13	1,302.88
18356		ESCRITORIO TIPO L CON TOPE MELAMINA	21/09/2021	07/09/2021	2611	13,660.10	13,203.80	455.30
18332		CREDENZA PUERTAS EN CRISTAL	16/09/2021	09/09/2021	2611	34,382.04	33,235.01	1,146.03
18333		ESCRITORIO EJECUTIVO CON RETORNO	16/09/2021	09/09/2021	2611	74,304.00	71,826.23	2,476.77
18334		MESA LATERAL TOPE CRISTAL	16/09/2021	09/09/2021	2611	9,204.00	8,896.23	306.77
<b>OFIC. SENATORIAL SAN PEDRO DE MACORIS</b>						<b>43,896.00</b>	<b>41,697.40</b>	<b>2,194.60</b>
17983		SILLON SECRETARIAL	15/07/2021	14/07/2021	2611	8,024.00	7,621.85	401.15
17984		SILLON SECRETARIAL	15/07/2021	14/07/2021	2611	8,024.00	7,621.85	401.15
17985		SILLON SECRETARIAL	15/07/2021	14/07/2021	2611	8,024.00	7,621.85	401.15
17992		BANCADA PARA 4 PERSONAS EN METAL	15/07/2021	14/07/2021	2611	19,824.00	18,831.85	991.15
<b>OFIC. SENATORIAL SANCHEZ RAMIREZ</b>						<b>116,635.92</b>	<b>112,739.36</b>	<b>3,887.56</b>
18365		SILLA SECRETARIAL EN MALLA	01/10/2021	10/09/2021	2611	8,673.00	8,382.93	289.07
18366		SILLA SECRETARIAL MAYA	01/10/2021	10/09/2021	2611	8,673.00	8,382.93	289.07
18367		SILLA SECRETARIAL MAYA	01/10/2021	10/09/2021	2611	8,673.00	8,382.93	289.07
18368		SILLA SECRETARIAL MAYA	01/10/2021	10/09/2021	2611	8,673.00	8,382.93	289.07
18369		SILLA VISITA	01/10/2021	10/09/2021	2611	18,577.92	17,957.69	619.23
18370		SILLA VISITA	01/10/2021	10/09/2021	2611	18,577.92	17,957.69	619.23
18371		SILLON EJECUTIVO	01/10/2021	10/09/2021	2611	25,613.08	24,758.34	853.74
18372		MESA AUXILIAR	01/10/2021	10/09/2021	2611	8,083.00	7,812.60	269.40
18373		TRITURADORA DE PAPEL	01/10/2021	10/09/2021	2619	11,092.00	10,721.30	369.70
<b>OFIC. SENATORIAL SANTIAGO</b>						<b>48,790.64</b>	<b>46,753.86</b>	<b>2,032.78</b>
18009		SILLON EJECUTIVO EN PU NEGRO CON	21/07/2021	19/07/2021	2611	13,216.00	12,664.38	550.63
18010		SILLON EJECUTIVO EN PU NEGRO CON	21/07/2021	19/07/2021	2611	13,216.00	12,664.38	550.63
18011		ESCRITORIO EN MELAMINA CON PORTA	21/07/2021	19/07/2021	2611	11,179.32	10,712.56	465.76
18012		ESCRITORIO EN MELAMINA CON PORTA	21/07/2021	19/07/2021	2611	11,179.32	10,712.56	465.76
<b>OFIC. SENATORIAL SANTIAGO RODRIGUEZ</b>						<b>70,236.00</b>	<b>67,132.84</b>	<b>3,098.16</b>
17997		SOFA PARA 2 PERSONAS	21/07/2021	13/07/2021	2611	31,624.00	30,041.85	1,581.15
18201		SILLA SECRETARIAL TAPIZADA EN TELA	27/08/2021	11/08/2021	2611	9,204.00	8,819.54	383.46
18202		SILLA SECRETARIAL TAPIZADA EN TELA	27/08/2021	11/08/2021	2611	9,204.00	8,819.54	383.46
18203		SILLA SECRETARIAL TAPIZADA EN TELA	27/08/2021	11/08/2021	2611	9,204.00	8,819.54	383.46
18341		TRITURADORA DE PAPEL	21/09/2021	08/09/2021	2619	11,000.00	10,632.37	366.63
<b>OFIC. SENATORIAL SANTO DOMINGO</b>						<b>162,183.08</b>	<b>141,896.82</b>	<b>20,277.26</b>
18084		CPU DELL	02/08/2021	27/07/2021	2613	51,000.00	43,915.81	7,083.19

18085		CPU DELL	02/08/2021	27/07/2021	2613	51,000.00	43,915.81	7,083.19
18086		MONITOR DELL	02/08/2021	27/07/2021	2613	8,000.00	6,888.03	1,110.97
18087		MONITOR DELL	02/08/2021	27/07/2021	2613	8,000.00	6,888.03	1,110.97
18088		IMPRESORA HP	02/08/2021	27/07/2021	2613	10,183.08	8,767.90	1,414.18
18089		UPS APC	02/08/2021	27/07/2021	2656	4,300.00	4,119.88	179.13
18090		UPS APC	02/08/2021	27/07/2021	2656	4,300.00	4,119.88	179.13
18091		MICROSOFT OFFICE HOME AND BUSSINES	02/08/2021	27/07/2021	2683	12,700.00	11,640.75	1,058.25
18092		MICROSOFT OFFICE HOME AND BUSSINES	02/08/2021	27/07/2021	2683	12,700.00	11,640.75	1,058.25
<b>OFIC. SENATORIAL VALVERDE</b>						<b>45,017.00</b>	<b>43,515.47</b>	<b>1,500.53</b>
18546		TELEVISOR SAMSUNG 50	22/11/2021	01/11/2021	2619	45,017.00	43,515.47	1,500.53
<b>PLANIFICACION Y DESARROLLO</b>						<b>266,272.46</b>	<b>242,814.04</b>	<b>23,445.42</b>
18020		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18021		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18022		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18023		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18024		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18108		CPU DELL	04/08/2021	28/07/2021	2613	51,000.00	43,915.81	7,083.19
18109		CPU DELL	04/08/2021	28/07/2021	2613	51,000.00	43,915.81	7,083.19
18110		MONITOR DELL	05/08/2021	28/07/2021	2613	8,000.00	6,888.03	1,110.97
18111		MONITOR DELL	05/08/2021	28/07/2021	2613	8,000.00	6,888.03	1,110.97
18112		MICROSOFT OFFICE HOME AND BUSSINES	05/08/2021	28/07/2021	2683	12,800.00	11,732.42	1,066.58
18113		MICROSOFT OFFICE HOME AND BUSSINES	05/08/2021	28/07/2021	2683	12,800.00	11,732.42	1,066.58
18145		GRABADORA DIGITAL VOZ ICD-PX370	01/10/2021	11/08/2021	2655	6,490.00	5,948.25	540.75
18574		SILLON EJECUTIVO ERGONOMICO	22/11/2021	08/11/2021	2611	18,301.46	17,995.45	305.01
<b>PRENSA</b>						<b>1,068,823.93</b>	<b>927,936.89</b>	<b>140,876.04</b>
18027		COMPUTADORA APPLE IMAC	22/07/2021	15/07/2021	2613	456,416.09	380,345.91	76,069.18
18194		TELEVISOR DE 43	06/09/2021	02/08/2021	2619	36,995.00	33,911.17	3,082.83
18195		TELEVISOR DE 43	06/09/2021	02/08/2021	2619	36,995.00	33,911.17	3,082.83
18196		TELEVISOR DE 43	06/09/2021	02/08/2021	2619	36,995.00	33,911.17	3,082.83
18197		TELEVISOR DE 43	06/09/2021	02/08/2021	2619	36,995.00	33,911.17	3,082.83
18148		MICROFONO INALAMBRICO BOOM HOTGUN	20/09/2021	02/08/2021	2619	11,210.00	10,274.92	934.08
18149		KIT MICROFONOS LAVALIER (3)	20/09/2021	02/08/2021	2619	100,300.00	91,940.75	8,358.25
18150		MONITOR DELL 27 PULGADAS	20/09/2021	02/08/2021	2613	23,600.00	20,321.36	3,277.64

17987		CPU INTEL XEON	20/09/2021	02/08/2021	2613	271,400.00	233,704.69	37,694.31
18204		SILLON EJECUTIVO SONOMA EN PIEL NEGRA	27/08/2021	11/08/2021	2611	33,687.25	32,282.66	1,403.59
18233		SILLON EJECUTIVO ERGONOMICO EN TACTO	06/09/2021	27/08/2021	2611	24,230.59	23,421.94	807.65
<b>PRESUPUESTO</b>						<b>6,800.00</b>	<b>6,572.37</b>	<b>226.63</b>
18361		SUMADORA SHARP	21/09/2021	14/09/2021	2619	6,800.00	6,572.37	226.63
<b>PROTOCOLO</b>						<b>17,392.35</b>	<b>16,825.63</b>	<b>564.72</b>
18200		TELEFONO INALAMBRICO	27/08/2021	11/08/2021	2655	2,250.00	1,936.64	312.36
18555		MAQUINA QUEEN DE PLASIFICAR	04/11/2021	29/10/2021	2619	15,142.35	14,888.99	252.36
<b>RECURSOS HUMANOS</b>						<b>271,459.62</b>	<b>255,269.10</b>	<b>16,173.52</b>
18013		BEBEDERO NEDOCA	21/07/2021	15/07/2021	2614	16,500.00	15,674.05	824.95
18014		CALCULADORA SHARP	21/07/2021	15/07/2021	2619	6,800.00	6,459.05	339.95
18015		CALCULADORA SHARP	21/07/2021	15/07/2021	2619	6,800.00	6,459.05	339.95
18016		CALCULADORA SHARP	21/07/2021	15/07/2021	2619	6,800.00	6,459.05	339.95
18018		SILLA SECRETARIAL RESPALDO EN MALLA	21/07/2021	15/07/2021	2611	6,000.01	5,699.06	299.95
18017		SILLA SECRETARIAL RESPALDO EN MALLA	21/07/2021	15/07/2021	2611	6,000.01	5,699.06	299.95
18019		SILLON EJECUTIVO SEMI PIEL	21/07/2021	15/07/2021	2611	14,850.01	14,106.56	742.45
18322		ARCHIVO METAL 3 GAVETAS	21/09/2021	06/09/2021	2611	11,836.58	11,441.06	394.52
18289		ARCHIVO DE METAL 5 GAVETAS	20/09/2021	06/09/2021	2611	11,505.00	11,120.53	383.47
18290		ARCHIVO DE METAL 5 GAVETAS	20/09/2021	06/09/2021	2611	11,505.00	11,120.53	383.47
18352		MONITOR DELL 24	21/09/2021	08/09/2021	2613	15,800.00	14,043.56	1,755.44
18433		CPU DELL	28/09/2021	16/09/2021	2613	53,218.00	48,782.25	4,434.75
18434		MONITOR DELL	28/09/2021	16/09/2021	2613	9,794.00	8,976.92	816.08
18435		SOFTWARE MICROSOFT OFFICE	28/09/2021	16/09/2021	2683	17,228.00	16,365.65	861.35
18567		CPU DELL OPTIPLEX 7090	22/11/2021	04/11/2021	2613	53,000.00	50,054.61	2,944.39
18568		MONITOR DELL 19	22/11/2021	04/11/2021	2613	9,850.00	9,301.83	547.17
18569		MICROSOFT OFFICE HOME AND BUSINESS	22/11/2021	04/11/2021	2683	13,973.01	13,506.28	465.73
<b>RELACIONES PUBLICAS</b>						<b>382,705.42</b>	<b>351,587.96</b>	<b>31,111.46</b>
18578		CAMARA NIKON D7500 DLSR LENTE 18-140	15/12/2021	02/08/2021	2623	159,300.00	146,024.08	13,274.92
18292		BOCINA JBL	20/09/2021	06/09/2021	2621	23,405.67	21,844.36	1,560.31
18293		BOCINA JBL	20/09/2021	06/09/2021	2621	23,405.67	21,844.36	1,560.31
18389		DISCO DURO EXTERNO DE 4TB	30/09/2021	20/09/2021	2613	9,786.92	8,970.43	815.49
18390		DISCO DURO EXTERNO DE 4TB	30/09/2021	20/09/2021	2613	9,786.92	8,970.43	815.49
18374		LAPTOP APPLE 13.3	26/10/2021	30/09/2021	2613	157,020.24	143,934.30	13,084.94

<b>REPRESENTACION</b>						<b>90,738.00</b>	<b>88,566.87</b>	<b>2,166.13</b>
18606		CPU DELL	14/12/2021	24/11/2021	2613	56,818.00	55,238.75	1,578.25
18608		MONITOR DELL	14/12/2021	24/11/2021	2613	10,000.00	9,721.25	277.75
18607		MICROSOFT OFFICE HOME	14/12/2021	24/11/2021	2683	13,300.00	13,077.35	221.65
18609		SILLA PARA VISITA	30/11/2021	26/11/2021	2611	5,310.00	5,264.76	44.24
18610		SILLA PARA VISITA	14/12/2021	26/11/2021	2611	5,310.00	5,264.76	44.24
<b>SALA DE PRENSA</b>						<b>1,083,515.49</b>	<b>1,029,329.27</b>	<b>54,175.22</b>
17991		PODIUM EN MDF CON ESCUDO EN ACRILICO	22/07/2021	09/07/2021	2611	97,940.00	93,042.05	4,896.95
18453		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18454		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18455		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18456		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18457		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18458		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18459		LUZ DE ESTUDIO IKAN LYRA LBX20 2 X 2	01/11/2021	05/10/2021	2623	112,008.13	106,406.77	5,600.36
18479		LUZ DE ESTUDIO IKAN LB10 LYRA 1X1	01/11/2021	05/10/2021	2623	67,172.86	63,813.27	3,358.59
18480		LUZ DE ESTUDIO IKAN LB10 LYRA 1X1	02/11/2021	05/10/2021	2623	67,172.86	63,813.27	3,358.59
18481		LUZ DE ESTUDIO IKAN LB10 LYRA 1X1	02/11/2021	05/10/2021	2623	67,172.86	63,813.27	3,358.59
<b>SECRETARIA GENERAL LEGISLATIVA</b>						<b>110,480.03</b>	<b>105,395.91</b>	<b>5,079.12</b>
18325		BUTACA PARA VISITA EN PU ACROMADA	20/09/2021	06/09/2021	2611	16,828.51	16,266.59	560.92
18326		BUTACA PARA VISITA EN PU ACROMADA	20/09/2021	06/09/2021	2611	16,828.51	16,266.59	560.92
18570		CPU DELL OPTIPLEX 7090	22/11/2021	04/11/2021	2613	53,000.00	50,054.61	2,944.39
18572		MONITOR FLAT DELL 19''	22/11/2021	04/11/2021	2613	9,850.00	9,301.83	547.17
18571		MICROSOFT OFFICE HOME AND BUSINESS	22/11/2021	04/11/2021	2683	13,973.01	13,506.28	465.73
<b>SECRETARIA GGENERAL ADMINISTRATIVA</b>						<b>89,031.00</b>	<b>82,565.77</b>	<b>6,461.23</b>
18364		CAJONERA MELAMINA 3 GAVETAS	30/09/2021	15/09/2021	2611	7,670.00	7,413.37	255.63
18422		CPU DELL	28/09/2021	17/09/2021	2613	54,339.00	49,809.83	4,528.17
18423		MONITOR DELL	28/09/2021	17/09/2021	2613	9,794.00	8,976.92	816.08
18424		SOFTWARE MICROSOFT OFFICE	28/09/2021	17/09/2021	2683	17,228.00	16,365.65	861.35
<b>SEGURIDAD CIVIL</b>						<b>43,400.00</b>	<b>40,505.73</b>	<b>2,893.27</b>
18209		TELEVISOR SAMSUNG 43 PULGADAS	06/09/2021	23/08/2021	2619	43,400.00	40,505.73	2,893.27
<b>SEGURIDAD MILITAR</b>						<b>113,550.00</b>	<b>109,104.66</b>	<b>4,439.34</b>
17999		ARCHIVO DE METAL DE 4 GAVETAS	20/07/2021	16/07/2021	2611	8,500.00	8,144.88	354.13

18000		ARCHIVO DE METAL DE 4 GAVETAS	20/07/2021	16/07/2021	2611	8,500.00	8,144.88	354.13
18082		LOCKER DE 18 PUERTAS	03/08/2021	27/07/2021	2611	35,000.00	33,540.71	1,458.29
18153		SILLON EJECUTIVO EN TACTO PIEL	27/08/2021	03/08/2021	2611	13,275.00	12,720.92	553.08
18154		SILLON EJECUTIVO EN TACTO PIEL	27/08/2021	03/08/2021	2611	13,275.00	12,720.92	553.08
18291		LOCKER METALICO	21/09/2021	03/09/2021	2611	35,000.00	33,832.37	1,166.63
<b>SERVICIOS GENERALES</b>						<b>64,133.00</b>	<b>60,568.17</b>	<b>3,562.83</b>
18551		CPU DELL	04/11/2021	29/10/2021	2613	54,339.00	51,319.22	3,018.78
18552		MONITOR DELL	04/11/2021	29/10/2021	2613	9,794.00	9,248.94	544.06
<b>SERVICIOS Y BENEFICIOS</b>						<b>45,952.40</b>	<b>44,091.50</b>	<b>1,857.90</b>
18025		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18026		SILLON EJECUTIVO ESPALDAR EN MALLA	21/07/2021	16/07/2021	2611	19,576.20	18,759.57	815.63
18338		CALCULADORA SHARP	21/09/2021	02/09/2021	2619	6,800.00	6,572.37	226.63
<b>TESORERIA</b>						<b>71,740.05</b>	<b>59,781.71</b>	<b>11,956.34</b>
17990		CPU DELL	21/07/2021	13/07/2021	2613	56,518.05	47,097.54	9,419.51
17998		MONITOR DELL	21/07/2021	13/07/2021	2613	15,222.00	12,684.17	2,536.83
<b>TRANSCRIPCION LEGISLATIVA</b>						<b>405,026.00</b>	<b>368,899.90</b>	<b>36,104.10</b>
18123		ARCHIVO MODULAR 3 GAVETAS	03/08/2021	15/07/2021	2611	10,030.00	9,527.55	501.45
18124		ARCHIVO MODULAR 3 GAVETAS	03/08/2021	15/07/2021	2611	10,030.00	9,527.55	501.45
18125		ARCHIVO MODULAR 3 GAVETAS	03/08/2021	15/07/2021	2611	10,030.00	9,527.55	501.45
18126		ARCHIVO MODULAR 3 GAVETAS	03/08/2021	15/07/2021	2611	10,030.00	9,527.55	501.45
18127		ARCHIVO MODULAR 3 GAVETAS	03/08/2021	15/07/2021	2611	10,030.00	9,527.55	501.45
18128		CREDENZA EN MELAMINA 2 PUERTAS	03/08/2021	15/07/2021	2611	15,694.00	14,908.35	784.65
18129		CREDENZA EN MELAMINA 2 PUERTAS	03/08/2021	15/07/2021	2611	15,694.00	14,908.35	784.65
18130		SILLA PARA VISITA	03/08/2021	15/07/2021	2611	6,844.00	6,500.85	342.15
18131		SILLA PARA VISITA	03/08/2021	15/07/2021	2611	6,844.00	6,500.85	342.15
18210		CPU DELL	20/09/2021	24/08/2021	2613	54,000.00	47,999.11	5,999.89
18211		CPU DELL	20/09/2021	24/08/2021	2613	54,000.00	47,999.11	5,999.89
18212		CPU DELL	20/09/2021	24/08/2021	2613	54,000.00	47,999.11	5,999.89
18213		CPU DELL	20/09/2021	24/08/2021	2613	54,000.00	47,999.11	5,999.89
18214		MONITOR DELL	20/09/2021	24/08/2021	2613	8,200.00	7,288.00	911.00
18215		MONITOR DELL	20/09/2021	24/08/2021	2613	8,200.00	7,288.00	911.00
18216		MONITOR DELL	20/09/2021	24/08/2021	2613	8,200.00	7,288.00	911.00
18217		MONITOR DELL	20/09/2021	24/08/2021	2613	8,200.00	7,288.00	911.00



18218		MICROSOFT OFFICE 2019 HOME AND	20/09/2021	24/08/2021	2683	12,500.00	11,665.73	833.27
18219		MICROSOFT OFFICE 2019 HOME AND	20/09/2021	24/08/2021	2683	12,500.00	11,665.73	833.27
18220		MICROSOFT OFFICE 2019 HOME AND	20/09/2021	24/08/2021	2683	12,500.00	11,665.73	833.27
18221		MICROSOFT OFFICE 2019 HOME AND	20/09/2021	24/08/2021	2683	12,500.00	11,665.73	833.27
18336		TRITURADORA GBC	21/09/2021	02/09/2021	2619	11,000.00	10,632.37	366.63
<b>TRANSPORTACION</b>						<b>5,298.18</b>	<b>5,164.75</b>	<b>132.43</b>
18436		CAFETERA ELECTRICA DIGITAL HAMILTON	30/09/2021	22/09/2021	2614	5,298.18	5,164.75	132.43
<b>VICEPRESIDENCIA</b>						<b>18,054.00</b>	<b>17,450.27</b>	<b>601.73</b>
18323		ARCHIVO METAL 4 GAVETAS	20/09/2021	08/09/2021	2611	11,033.00	10,664.27	367.73
18324		ARCHIVO DE METAL 2 GAVETAS	20/09/2021	08/09/2021	2611	7,021.00	6,786.00	234.00



Lic. Cesar Galan  
Contador General





Lic. Leticia Montas  
Enc. Activos Fijos

