



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION EDIFICACIONES DEL 1 DE ENERO AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	depreciacion		Valor en libro
								anual	Depreciacion acumulada	
EDIFICACIONES DE CINCO NIVELES		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		2/16/2010	358,039,560.00	0.02	88,249,336.62	269,790,223.38
EDIFICACIONES DE UN NIVEL(KM 18 AUTOPISTA DUARTE)		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		2/16/2010	32,691,200.00	0.02	8,057,703.21	24,633,496.79
EDIFICIO DE UN NIVEL(AZUA)		AZUA	2201011 - AC. DE AZUA	30222701		2/16/2010	5,859,834.72	0.02	1,444,327.68	4,415,507.04
EDIFICACION DE UN NIVEL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		3/1/2010	7,054,300.00	0.02	1,732,941.87	5,321,358.13
EDIFICACION DE UN NIVEL (BANI)		PERAVIA	DEPARTAMENTO PROVINCIA PERAVIA	30222701		12/31/2016	5,472,698.32	0.02	596,473.48	4,876,224.84
CONSTRUCCION EDIFICIO OFICINA COMERCIAL BARAHONA DE TRES NIVELI BARAHONA		BARAHONA	2701011 - AC. BARAHONA	30222701		12/19/2018	30,365,086.20	0.02	2,114,875.52	28,250,210.68
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION LOCAL FARMA DISTRITO NACIONAL			1011001- DIRECCION EJECUTIVA	30222701		6/30/2020	586,601.50	0.02	22,904.23	563,697.27
TOTAL							440,069,280.74		102,218,562.61	337,850,718.13



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RELACION TERRENOS AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	depreciacion		Valor en libro
								anual	Depreciacion acumulada	
TERRENO (MUN LUPERON PROV. PTO P).TASACION FECHA 9/9/1997		BARAHORA	2701001 - ZONA VII	30222061		9/9/1997	29,991.00	0.00	0.00	29,991.00
TERRENO 4 TAREAS CERTIFICADO DE TITULO 2205 PROV. MONTE PLATA MUNICIPI MONTE PLATA		MONTE PLATA	2404012 - MONTE PLATA	30222061		1/1/2000	28,000.00	0.00	0.00	28,000.00
TERRENOPARCELA N-133-B D.C N-47/01 822.08 MTS2 (MUNICIPIO DE HIGUEY).		LA ALTAGRACIA	2601011 - HIGUEY	30222061		8/1/2000	835,000.00	0.00	0.00	835,000.00
TERRENO (5,105.68 MTS2)DENTRO DE LA PARCELA NO.3-A D.C.NO.2		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222061		2/3/2004	702,031.00	0.00	0.00	702,031.00
TERRENO (1,688.20 MTS2) P/LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222061		2/4/2004	16,882.00	0.00	0.00	16,882.00
TERRENO(3061.25MTS2)PARCELA NO.17-A D.C.NO.1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		9/1/2004	1,224,500.00	0.00	0.00	1,224,500.00
TERRENO (1560.MTS2 PARCELA N-1) (SECTOR LA TOMAS S CRISTOBAL)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		9/6/2004	15,600.00	0.00	0.00	15,600.00
TERRENO (400 MTS2)CATASTRO P.N. 34(PARTE)D.C.)[SECTOR LA GAYARDA SEMAN]		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		9/7/2004	4,000.00	0.00	0.00	4,000.00
TERRENO (3,035.46 MT)PARCELA N-1 REF DEL D.C N-2(PROV SAN CRISTOBAL PAR SAN CRISTOBAL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222061		9/9/2004	1,365,957.00	0.00	0.00	1,365,957.00
TERRENO (55.21 TAREAS) PARCELA NO.1 D.C.NO.3		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222061		12/2/2004	46,928.50	0.00	0.00	46,928.50
TERRENO (221 MTS2)PARCELA NO.14 PORCION G. D.C.NO.1,CERTIFICADO DE TITL VALVERDE		SAN CRISTOBAL	2101011 - AC.MAO MUNICIPAL	30222061		12/3/2004	44,200.00	0.00	0.00	44,200.00
TERRENO (6102 MTS2)PARCELA N-11-REF-A 004.1572.AL1PROV SAN CRISTOBAL,		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		12/12/2004	6,102,000.00	0.00	0.00	6,102,000.00
TERRENO 2533.17 MTS2 TITULO N-2004-219 D/F 29/12/2004 PARCELA N-12 POS- : SAMANA		SAMANA	2305011 - SAMANA	30222061		12/29/2004	1,773,219.00	0.00	0.00	1,773,219.00
TERRENO (1600 MTS2) TASACION D/F N-4952 (MUN BANI, PROV PERAVIA).		PERAVIA	2403011 - AC. BANI	30222061		7/1/2005	80,000.00	0.00	0.00	80,000.00
TERRENO (37,055 MTS2) PARCELA N-1 REF-361 D.C N-2MUN SAN CRISTOBAL).		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		8/8/2005	16,615,629.50	0.00	0.00	16,615,629.50
TERRENO (1616.25 MTS2) (PARCELA N-500 D.C N-06 MUN SAN FRANCISCO PRO DL DUARTE			2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061		9/9/2005	727,300.00	0.00	0.00	727,300.00
TERRENO (450MTS2) TASACION D/F 19/10/2004 A LA ORILLA DE LA CARRETERA SA SAN CRISTOBAL			2401032 - AC.CANASTICA SAINAGUA	30222061		10/10/2005	585,000.00	0.00	0.00	585,000.00
TERRENO (1.67 MTS2)TASACION D/F 12/04/2005		AZUA	2201011 - AC. DE AZUA	30222061		12/21/2005	24,549.00	0.00	0.00	24,549.00
TERRENO(4,547 MTS2 VILLA ISABELATASACION D/F 1/07/2005 MIN VILLA ISABELA BARAHORA		BARAHORA	2701001 - ZONA VII	30222061		1/1/2006	202,350.00	0.00	0.00	202,350.00
TERRENO (175.96 MTS2) PARCELA N-728 D.C (MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	181,403.68	0.00	0.00	181,403.68
TERRENO(90 MTS2) PARCELA NO.728 D.C NO.7(MUNICIPIO SAMANA		SAMANA	2305011 - SAMANA	30222061		2/1/2006	139,799.00	0.00	0.00	139,799.00
TERRENO(65. MTS2) PARCELA N-728 D.C.NO.7		SAMANA	2305011 - SAMANA	30222061		2/1/2006	128,018.00	0.00	0.00	128,018.00
TERRENO 45 MTS2 PARCELA N-728 D.C(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	69,477.00	0.00	0.00	69,477.00
TERRENO 70 MTS2 (PARCELA N-728 D.C.NO.7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	172,625.00	0.00	0.00	172,625.00
TERRENO 2.00 TAREAS PARCELA N-773 D.C N-7(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	64,500.00	0.00	0.00	64,500.00
TERRENO 500 MTS2 (PARCELA N-728 D.C N-7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	15,000.00	0.00	0.00	15,000.00
TERRENO (580 MTS2)PARCELA N-728 D.C N-7(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	717,490.00	0.00	0.00	717,490.00
TERRENO(742.75 MTS2) PARCELA N-728 D.C N-7(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	700,890.50	0.00	0.00	700,890.50
TERRENO (PARCELA N-728 D.C N-7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		2/1/2006	29,240.00	0.00	0.00	29,240.00
TERRENO (256.5 MTS2)		AZUA	2201011 - AC. DE AZUA	30222061		2/3/2006	61,100.00	0.00	0.00	61,100.00
TERRENO 3,140 MTS2		PERAVIA	2403011 - AC. BANI	30222061		2/7/2006	314,000.00	0.00	0.00	314,000.00
TERRENO (1,302.14)		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222061		2/21/2006	149,746.10	0.00	0.00	149,746.10
TERRENO (629 MTS2) TASACION D/F 1/03/2006(LAS YAYAS).		AZUA	2201042 - AC.LAS YAYAS	30222061		3/1/2006	37,740.00	0.00	0.00	37,740.00
TERRENO 600 MTS2(DIT C. N-4 TITULO N-4875 SECTOR VICENTE NOBLE PROV BAF BARAHORA		BARAHORA	2701032 - AC. VICENTE NOBLE	30222061		3/3/2006	324,000.00	0.00	0.00	324,000.00
TERRENO (2.611.42 M.) INFORME DE TASACION D/F16/03/2006		VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061		3/16/2006	574,512.40	0.00	0.00	574,512.40
TERRENO(690.55 MTS2) TASACION DE FECHA 16/03/2006		MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061		3/16/2006	48,338.50	0.00	0.00	48,338.50
TERRENO 2146.38 MTS PARCELA N-1 D.C N-02(MUNIC ESPERANZA)		VALVERDE	2101022 - AC. ESPERANZA	30222061		4/4/2006	193,174.20	0.00	0.00	193,174.20
TERRENO (1037 MTS2)TASACION N-7288 D/F 5/7/2006 MUNICIPIO LAS YAYAS).		AZUA	2201042 - AC.LAS YAYAS	30222061		4/4/2006	48,951.00	0.00	0.00	48,951.00
TERRENO 57.75 MTS2 TASACION D/F 25/01/2006 MUNI SAN FRANCISCO DE MAC).		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061		4/4/2006	71,916.00	0.00	0.00	71,916.00
TERRENO (200 MTS2 PARCELA N-86 DE LA JOYA DEL CAMU MUNICIPIO LA VEGA).		DUARTE	2301032 - CASTILLO-HOSTOS	30222061		4/4/2006	30,000.00	0.00	0.00	30,000.00
TERRENO(3,178.98 MTS2) (PARCELA N-1 REF- DEL D.C N-2 TASACION D/F 28/12/2006 SAN CRISTOBAL			2401032 - AC.CANASTICA SAINAGUA	30222061		4/4/2006	1,589,490.00	0.00	0.00	1,589,490.00
TERRENO 530 MTS2PARCELA N-71 PARTE D.C N-4		BARAHORA	2701001 - ZONA VII	30222061		4/4/2006	50,000.00	0.00	0.00	50,000.00
TERRENO 404.21 TAREAS (PARCELA N-529 MUN VILLA VASQUEZ SECTOR VILLA VA' MONTE CRISTY			2104042 - AC.VILLA VASQUEZ	30222061		4/5/2006	174,799.10	0.00	0.00	174,799.10
TERRENO 11,504.56 MTS2(PARCELA 67-108,91-100 Y 91-101 PROV MARIA TRINIDI; MARIA TRINIDAD SANCHEZ			2304011 - NAGUA MULTIPLE	30222061		4/6/2006	3,163,754.00	0.00	0.00	3,163,754.00

TERRENO (742.74 MTS2) PARA LA CONSTRUCCION DEL TANQUE DE ALMACENAMIE SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	4/28/2006	334,233.00	0.00	0.00	334,233.00
TERRENO (80 MTS2) (PARCELA N-194 D/F 3/05/2006 (MUNICIPIO DE HAINA).	SAN CRISTOBAL	30222061	5/3/2006	150,000.00	0.00	0.00	150,000.00
TERRENO (336 MTS2) TASACION N-300 D/F 25/5/2006 (MUNICIPIO HOSTOS).	DUARTE	30222061	5/25/2006	42,000.00	0.00	0.00	42,000.00
TERRENO (200 MTS2) TASACION D/F 25/05/2006 (MUN HOSTOS, SECTOR LA ISAB	DUARTE	30222061	5/25/2006	30,000.00	0.00	0.00	30,000.00
TERRENO 606.67 MTS2 TASACION D/F 2905/2006(MUN MAO).	VALVERDE	30222061	5/29/2006	58,466.90	0.00	0.00	58,466.90
TERRENO 1 PORCION PARCELA N-11-A Y N-529 D/F 28/06/06 D.C. NO.6	MONTE CRISTY	30222061	6/28/2006	354,745.35	0.00	0.00	354,745.35
TERRENO (1.104 MTS2) TASACION FECHA 5/07/2006 MUN LAS YAYAS, PROV AZUA	AZUA	30222061	7/5/2006	99,360.00	0.00	0.00	99,360.00
TERRENO 192 MTS2(TASACION D/F 7/07/2006(MUN EL GARVAN).	BAHORUCO	30222061	7/7/2006	150,528.00	0.00	0.00	150,528.00
TERRENO (260 MTS2) PARCELA N-8108 D/F 13/07/2006 MUNICIPIO LAS YAYAS).	AZUA	30222061	7/13/2006	16,783.20	0.00	0.00	16,783.20
TERRENO 1,500 MTS2 TITULO NO.86-22 D/F 14/11/1996	MARIA TRINIDAD SANCHEZ	30222061	8/31/2006	37,500.00	0.00	0.00	37,500.00
TERRENO (644.37 TAREAS) CONSTRUCCION DEPOSITO REGULADOR	MONTE CRISTY	30222061	9/1/2006	68,240.70	0.00	0.00	68,240.70
TERRENO (1890 MTS2) PARCELA N-559 D.C N-03(MUNICIPIO CABRERA).	MARIA TRINIDAD SANCHEZ	30222061	2/2/2007	2,646,000.00	0.00	0.00	2,646,000.00
TERRENO(2635 MTS2) PARCELA N-291 D.C N-2 TITULO N-5636(PROV BARAHONA)	BARAHORA	30222061	3/3/2007	575,000.00	0.00	0.00	575,000.00
TERRENO (2890 MTS2) PARCELA N291-L D.C NO.2 TITULO NO.5634 PROV BARAHO	BARAHORA	30222061	3/3/2007	1,083,750.00	0.00	0.00	1,083,750.00
TERRENO (5.47 TAREAS) DENTRO DEL AMBITO DE LA PARCELA NO.7681 D.C.NO.8	AZUA	30222061	3/15/2007	328,200.00	0.00	0.00	328,200.00
TERRENO (1,400 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.77 D.C.NO.6	SANCHEZ RAMIREZ	30222061	3/15/2007	210,000.00	0.00	0.00	210,000.00
TERRENO 956 MTS2 (PARCELA N-77 D.C N-6 PROVINCIA DUARTE).	DUARTE	30222061	5/1/2007	95,600.00	0.00	0.00	95,600.00
TERRENO (19.12 TAREAS) PARCELA NO.728 D.C 7T (SAMANA).	SAMANA	30222061	5/25/2007	2,864,176.00	0.00	0.00	2,864,176.00
TERRENO(1173.92MTS2) PARCELA N-728 D.C N-7(SAMANA).	SAMANA	30222061	5/25/2007	1,200,451.36	0.00	0.00	1,200,451.36
TERRENO (672MTS2) PARCELA N-728 D.C N-7(SAMANA).	SAMANA	30222061	5/25/2007	800,781.00	0.00	0.00	800,781.00
TERRENO 41.11 MTS2 (PARCELA N-728 D.C N-7 SAMANA).	SAMANA	30222061	5/25/2007	225,300.00	0.00	0.00	225,300.00
TERRENO 41.11 MTS2 (PARCELA N728 D.C N-7 SAMANA).	SAMANA	30222061	5/25/2007	113,810.00	0.00	0.00	113,810.00
TERRENO(619.54 MTS2) PARCELA N-728 D.C N-7(SAMANA).	SAMANA	30222061	5/25/2007	750,860.32	0.00	0.00	750,860.32
TERRENO 37.18 MTS2 PARCELA N-728 D.N-7(C SAMANA).	SAMANA	30222061	5/25/2007	316,110.00	0.00	0.00	316,110.00
TERRENO (511.23 MTS). PARCELA N-728 D.C 7	SAMANA	30222061	5/25/2007	218,230.50	0.00	0.00	218,230.50
TERRENO 39.09 MTS (PARCELA N-728 D.C 7 SAMANA).	SAMANA	30222061	5/25/2007	101,634.00	0.00	0.00	101,634.00
TERRENO (PARCELA N-728 D.C(SAMANA).	SAMANA	30222061	5/25/2007	928,656.50	0.00	0.00	928,656.50
TERRENO (9.79 TAREAS) PARCELA NO.728 D.C NO.7 (SAMANA)	SAMANA	30222061	5/25/2007	1,579,715.50	0.00	0.00	1,579,715.50
TERRENO (SAMANA).PARCELA N-728 D.C	SAMANA	30222061	5/25/2007	229,781.30	0.00	0.00	229,781.30
TERRENO PARCELA N-728 D.C N7	SAMANA	30222061	5/25/2007	248,760.00	0.00	0.00	248,760.00
TERRENO PARCELA N-728 D.C N-7	SAMANA	30222061	5/25/2007	2,694,567.50	0.00	0.00	2,694,567.50
TERRENO 446.18 MTS2 PARCELA NO.89 TASACION D/F 28/06/2006	VALVERDE	30222061	6/6/2007	65,000.00	0.00	0.00	65,000.00
TERRENO 446..18 MTS2 PARCELA NO.89/2006	VALVERDE	30222061	6/6/2007	20,000.00	0.00	0.00	20,000.00
TERRENO 446.18 MTS2 PARCELA NO.89/2006 TASACION D/F 28/06/2006	VALVERDE	30222061	6/6/2007	30,164.00	0.00	0.00	30,164.00
TERRENO (446.18 MTS2) PARCELA DE FECHA 28/07/2006(MUNICIPIO DE ESPERAN	VALVERDE	30222061	6/6/2007	165,086.60	0.00	0.00	165,086.60
TERRENO (38 MTS2)	SAN PEDRO DE MACORIS	30222061	6/30/2007	230,000.00	0.00	0.00	230,000.00
TERRENO (48,23 MTS2) PARA LA CONSTRUCCION DE UNA ESTACION DE BOMBEO ,	SAN PEDRO DE MACORIS	30222061	6/30/2007	100,000.00	0.00	0.00	100,000.00
TERRENO DE 120.80 MTS2	SAN PEDRO DE MACORIS	30222061	6/30/2007	900,000.00	0.00	0.00	900,000.00
TERRENO(62.90 MTS2) PARA LA CONSTRUCCION ESTACION DE BOMBEO AGUAS R	SAN PEDRO DE MACORIS	30222061	6/30/2007	365,000.00	0.00	0.00	365,000.00
TERRENO 150 MTS2 PARCELA N-1781 DEL D.C N-2 MUN TAMAYO, PROV BARAHON	BARAHORA	30222061	7/3/2007	15,000.00	0.00	0.00	15,000.00
TERRENO 1700 MTS2 (PARCELA N-291 D.C N-2 TITULO N 5635 PROV BARAHONA).	BARAHORA	30222061	7/3/2007	637,500.00	0.00	0.00	637,500.00
TERRENO 772 MTS2 (PARCELA 1922 D.C N-8 SECTOR LAS YAYAS PROV AZUA).	AZUA	30222061	7/7/2007	93,000.00	0.00	0.00	93,000.00
TERRENO 629 MTS2 TASACION N-40 D/F 23/09/2007 MUNICIPIO SAN CRISTOBAL).	SAN CRISTOBAL	30222061	9/1/2007	188,700.00	0.00	0.00	188,700.00
TERRENO (123.21 MTS2) PARCELA NO.1477 D.C.NO.4	BAHORUCO	30222061	9/18/2007	16,017.30	0.00	0.00	16,017.30
TERRENO (5 TAREAS) PARCELA NO.111 D.C.NO.2 TASACION N-111 D/F 11/10	SAN PEDRO DE MACORIS	30222061	10/9/2007	50,000.00	0.00	0.00	50,000.00
TERRENO(3.600 MTS2) (PARCELA N- 7285 D.C N-8 TITULO N-8119MUN LAS YAYAS	AZUA	30222061	12/7/2007	22,600.00	0.00	0.00	22,600.00
TERRENO 943.8 MTS2 D.C N-3 PARCELA N-8 (SEC. PALMA SOLA TENARES MUN. TEI	HERMANAS MIRABAL	30222061	2/1/2008	14,157.00	0.00	0.00	14,157.00
TERRENO (1,56 TAREA) TASACION FECHA 28/05/2001(MUN SAB GDE DE BOYA, PRI	MONTE PLATA	30222061	2/2/2008	4,992.00	0.00	0.00	4,992.00
TERRENO (TITULO N-2835 D/F 21/02/2008 MUN YAMASA SECCION SAN ANTONIO)	MONTE PLATA	30222061	2/2/2008	969,918.00	0.00	0.00	969,918.00
TERRENO ((810 MTS2) TITULO 2763 D/F 7/11/1978)(BAHORUCO FUDEICO JUAN ES	BARAHORA	30222061	2/2/2008	243,000.00	0.00	0.00	243,000.00
TERRENO 296 MTS2 PARCELA 12 POS-15(DISTRITO CASTAstral N-07 MUNICIPIO S	SAMANA	30222061	2/3/2008	177,600.00	0.00	0.00	177,600.00
TERRENO (133.07) (PARCELA N-728 D/F 14/02/2008 MUNICIPIO SAMANA)	SAMANA	30222061	2/14/2008	698,034.00	0.00	0.00	698,034.00
TERRENO (79.06 MTS2) CART P.N-93-B D.C. 2	SAN JUAN DE LA MAGUANA	30222061	2/20/2008	555,920.00	0.00	0.00	555,920.00
TERRENO 98,16 MTS2 (PARCELA N-28 (PARTE), D.C N-6 TITULO 78 MUN SAN FCO I	DUARTE	30222061	2/23/2008	687,120.00	0.00	0.00	687,120.00
TERRENO (5.97 TAREAS) TASACION 24/03/1995(SECTOR ISABELITA VILLA ALTAGRA	SAN CRISTOBAL	30222061	2/24/2008	14,925.00	0.00	0.00	14,925.00
TERRENO PARCELA N-92 PARCELA N-92-B, D.C TITULO N-70 MARIA TRINIDAD SANCHEZ	MULT. RIO SAN JUAN(NAGUA)	30222061	3/10/2008	225,000.00	0.00	0.00	225,000.00
TERRENOS ACCIDENTADO, AGRICOLA Y GANADERO	MARIA TRINIDAD SANCHEZ	30222061	3/13/2008	57,070.00	0.00	0.00	57,070.00
TERRENOS IRREGULAR Y ARENOSO	DUARTE	30222061	3/24/2008	40,000.00	0.00	0.00	40,000.00
TERRENO RURALES CON TOPOGRAFIA REGULAR.	DUARTE	30222061	3/26/2008	14,250.00	0.00	0.00	14,250.00
TERRENO PARCELA NO.453	DAJABON	30222061	4/17/2008	100,000.00	0.00	0.00	100,000.00
TERRENO (8 TAREAS), PARCELA NO.454	DAJABON	30222061	4/17/2008	84,000.00	0.00	0.00	84,000.00
TERRENO 9 MTS2(D. C PARCELA N-336 MUNICIPIO SAMANA)	SAMANA	30222061	5/15/2008	900.00	0.00	0.00	900.00
TERRENO (185.59 MTS2) PARCELA 728 PARTE D.C. N-7 SAMANA	SAMANA	30222061	6/25/2008	75,000.00	0.00	0.00	75,000.00
TERRENO (183.54 MTS2) PARCELA N-31 DE APARCAMIENTO (LA VEGA)	DISTRITO NACIONAL	30222061	7/1/2008	25,000.00	0.00	0.00	25,000.00
TERRENO(15,391.79 MTS2) UBICADO EN EL CAMPAMENTO DEL CONSORCIO PROV	MARIA TRINIDAD SANCHEZ	30222061	7/2/2009	1,900,000.00	0.00	0.00	1,900,000.00
TERRENO (85.12 TAREAS) DENTRO DEL AMBITO DE LA PARCELA NO.953(PARTE) DI	SAMANA	30222061	10/10/2009	5,932,800.00	0.00	0.00	5,932,800.00

TERRENO(1.15 TAREAS)	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	30222061	11/2/2009	75,900.00	0.00	0.00	75,900.00
TERRENO(86 MTS2) (PARCELA N-41 498 DEL DISTRITO N2 MUN NAUA , PROV . M/ MARIA TRINIDAD SANCHEZ		2304011 - NAGUA MULTIPLE	30222061	1/1/2010	34,400.00	0.00	0.00	34,400.00
TERRENO (9516.85 MTS2) D.C /6TA DEL MUNICIPIO DE H.(MUNICIPIO HIGUEY). LA ALTAGRACIA		2601011 - HIGUEY	30222061	2/2/2010	8,801,117.50	0.00	0.00	8,801,117.50
TERRENO (786.35 MTS2) MANZANA 3482 D.C N-1 (CALLE GUAROCUYA CON PRESA DISTRITO NACIONAL		1011001- DIRECCION EJECUTIVA	30222061	2/16/2010	9,829,375.00	0.00	0.00	9,829,375.00
TERRENO(170,246.36 MTS2) MANZANA 3482 D.C N-1(CALLE GUAROCUYA CON NUF DISTRITO NACIONAL		1011001- DIRECCION EJECUTIVA	30222061	2/16/2010	215,579,500.00	0.00	0.00	215,579,500.00
TERRENOS(34,293 MTS2) KM 18 PARCELA N-69 D.C. N-12 DE LA AUTOP DUARTE PI DISTRITO NACIONAL		1011001- DIRECCION EJECUTIVA	30222061	2/16/2010	68,586,000.00	0.00	0.00	68,586,000.00
TERRENO (20.37 TAREAS) DENTRO DEL AMBITO PARCELA N- 2882 D.C(MUNICIPIO SAMANA		2305011 - SAMANA	30222061	3/1/2010	916,650.00	0.00	0.00	916,650.00
TERRENO (2.06 TAREAS)	SAMANA	2305011 - SAMANA	30222061	3/3/2010	103,370.00	0.00	0.00	103,370.00
TERRENO(25.30 TAREA)PARCELA 2921 D.C N-7. (MUNICIPIO SAMANA).	SAMANA	2305011 - SAMANA	30222061	3/3/2010	1,194,950.00	0.00	0.00	1,194,950.00
TERRENO(11,625.09 MTS2) (PARCELA N-3905 D.C N-7 MUN SANTA BARBARA SAM SAMANA		2305011 - SAMANA	30222061	9/5/2010	8,706,597.09	0.00	0.00	8,706,597.09
TERRENOS 182 MTS2 PARA CONSTRUCCION CAMINO DE ACCESO Y LODO A LA PLA SAN CRISTOBAL		2401063 - PIZARRETE	30222061	8/24/2011	150,000.00	0.00	0.00	150,000.00
TERRENO (1887 MTS2) D. CAST PARC N-76(SECTOR MONTE NEGRO S. JOSE DE OC SAN JOSE DE OCOA		2402011 - AC.SAN JOSE DE OCOA	30222061	8/24/2011	9,435.00	0.00	0.00	9,435.00
TERRENO (80.00 MTS2) DENTRO DE LA PARCELA NO.548 D.C. NO.02 P/ CONSTRUCC PERAVIA		2403011 - AC. BANI	30222061	8/24/2011	24,000.00	0.00	0.00	24,000.00
TERRENOS (416.67 MTS2) PARA CONSTRUCCION CAMINO DE ACCESO A LA PLANTA PERAVIA		2403011 - AC. BANI	30222061	8/24/2011	125,000.00	0.00	0.00	125,000.00
TERRENOS (1.305.80)PARA LA CONSTRUCCION DE UN DEPOSITO REGULADOR EN EL PERAVIA		2403011 - AC. BANI	30222061	8/24/2011	800,000.00	0.00	0.00	800,000.00
TERRENOS (70 MTS2) DENTRO PARCELA NO.548 D.C NO.02 P/ LOS DEPECHOS DE F PERAVIA		2403011 - AC. BANI	30222061	8/25/2011	21,000.00	0.00	0.00	21,000.00
TERRENO (VILLA ALTAGRACIA SECTOR EL MOGOTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	9/26/2011	100,000.00	0.00	0.00	100,000.00
TERRENO (1,820 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.118 D.C. NO.7	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222061	11/1/2011	474,575.40	0.00	0.00	474,575.40
TERRENO DE 98 MTS2 REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE ACCE PERAVIA		2403011 - AC. BANI	30222061	11/3/2011	475,000.00	0.00	0.00	475,000.00
TERRENO (84 MTS2) REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE ACCE PERAVIA		2403011 - AC. BANI	30222061	11/3/2011	40,000.00	0.00	0.00	40,000.00
TERRENO 68.71 TAREAS PARCELA N.2882 D.C. N.7	SAMANA	2305011 - SAMANA	30222061	2/9/2012	3,091,950.00	0.00	0.00	3,091,950.00
TERRENO (10,090.32 MTS2) PARCELA NO.172 D.C.NO.18	PERAVIA	2403011 - AC. BANI	30222061	5/1/2012	547,061.20	0.00	0.00	547,061.20
TERRENO DE 13 TAREAS ,PARCELA NO.547 DEL D.C.NO.2	SAN CRISTOBAL	2401063 - PIZARRETE	30222061	5/15/2012	520,000.00	0.00	0.00	520,000.00
TERRENO SECTOR LOS ROCHES PROV PERAVIA).	PERAVIA	2403011 - AC. BANI	30222061	5/15/2012	280,551.00	0.00	0.00	280,551.00
TERRENO(439.95 MTS2) PARCELA NO. 542 DEL D.C.NO.2	PERAVIA	2403011 - AC. BANI	30222061	5/28/2012	43,701.60	0.00	0.00	43,701.60
TERRENO (6.5 TAREAS)PARCELA 547 DEL D.C.NO.2 P/LA CONSTRUCCION PTA.DE TI SAN CRISTOBAL		2401063 - PIZARRETE	30222061	5/30/2012	260,000.00	0.00	0.00	260,000.00
TERRENO PARCELA 547 DEL D.C.2 DEL DIST. MUNICIPAL EL CARRETON DE BANI PA PERAVIA		2403011 - AC. BANI	30222061	5/30/2012	260,000.00	0.00	0.00	260,000.00
TERRENO (13.25 TAREAS) PARCELA NO.4 PORCION 184 D.C.NO.06 PORCION 135 D PERAVIA		2403011 - AC. BANI	30222061	6/4/2012	927,500.00	0.00	0.00	927,500.00
TERRENO (257.92 MTS2)PARA LA CONSTRUCCIONCAMINO DE ACCESODEL AC.MUI PERAVIA		2403011 - AC. BANI	30222061	6/13/2012	600,074.72	0.00	0.00	600,074.72
TERRENO (182.70 MTS2)PARA LA AMPLIACION DEL CAMINO DE ACCESO A LAS LIN SAN CRISTOBAL		2401053 - AC.MULT.SANTANA-CATALINA	30222061	6/22/2012	91,350.00	0.00	0.00	91,350.00
TERRENO (1,330.40) (DENTRO DE LA PARCELA N-266 D.C N-2	PERAVIA	2403011 - AC. BANI	30222061	7/1/2012	1,130,840.00	0.00	0.00	1,130,840.00
TERRENO (4.68 TAREAS) PARCELA NO.4 PORCION 184 DEL D.C. NO.6 Y SOLAR NO.4 PERAVIA		2403011 - AC. BANI	30222061	7/5/2012	327,347.89	0.00	0.00	327,347.89
TERRENO(1,655 MTS2)1er ABONO 50% PARCELA NO.32 D.C.18 PROV. LA VEGA PAI HERMANAS MIRABAL		2303032 - AC. VILLA TAPIA	30222061	8/2/2012	700,000.00	0.00	0.00	700,000.00
TERRENO 1,655 MTS2 LA VEGA(MUNICIPIO LA VEGA)SEGUNDO PAGO DEL 50% . F SANTIAGO		2501011 - AC.NAVARRETE	30222061	11/1/2012	700,000.00	0.00	0.00	700,000.00
TERRENO (3,317.21 MT2),1ER. ABONO DE 40% EN LA PARCELA NO.7-A-1 DEL D.C. I DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	3/1/2013	9,951,630.00	0.00	0.00	9,951,630.00
TERRENO(4.77 TAREAS Y 217 MTS2) PARC. NO.95 D.C. NO.07 MUN. YAMASA , P/C MONTE PLATA		2404042 - YAMASA	30222061	6/6/2013	193,400.00	0.00	0.00	193,400.00
TERRENO (839 MTS2 Y 51 DCM.2)MANZANA NO.6 D.C.NO.1 TITULO NO.4874	BARAHORA	2701011 - AC. BARAHONA	30222061	6/10/2013	4,157,550.00	0.00	0.00	4,157,550.00
TERRENO(400 MTS2) PARC. NO.357 DEL D.C. NO.02 P/LA CONSTRUCC. DE UNA CIST VALVERDE		2101011 - AC.MAO MUNICIPAL	30222061	6/20/2013	350,000.00	0.00	0.00	350,000.00
TERRENO (1,302.94) PARCELA NO.652 D.C. NO.8 PROV.AZUA	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222061	6/20/2013	1,346,431.00	0.00	0.00	1,346,431.00
TERRENO(1,600 MTS2) 1ER ABONO PARC.NO.17-B-6 D.C NO.7 PARAJE ALTOS DE LI HERMANAS MIRABAL		2303011 - AC. SALCEDO	30222061	7/15/2013	4,800,000.00	0.00	0.00	4,800,000.00
TERRENO (405 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.559 DEL D.C.NO03 MARIA TRINIDAD SANCHEZ		2304022 - CABRERA	30222061	4/23/2014	362,500.00	0.00	0.00	362,500.00
TERRENO (405 MTS2)DENTRO DEL AMBITO DE LA PARCELA NO.559 DEL D.C.NO.03 MARIA TRINIDAD SANCHEZ		2304022 - CABRERA	30222061	4/23/2014	362,500.00	0.00	0.00	362,500.00
TERRENO 588 MTS2) PARCELA 172 DEL D.C.NO.11 PARA REUBICACION DESARENAI SANCHEZ RAMIREZ		2302011 - AC.COTUI	30222061	4/28/2014	382,200.00	0.00	0.00	382,200.00
TERRENO (3,700 MTS2), EQUIVALENTE A 5.88 TAREAS,DENTRO DE LA PARCELA NO INDEPENDENCIA		2703013 - AC. LA DESCUBIERTA	30222061	7/8/2014	1,351,373.00	0.00	0.00	1,351,373.00
TERRENO (189.72 MTS2) PARCELA NO.263 DEL D.C. NO.08 MUNICIPIO HAINA ,SEC SAN CRISTOBAL		2401012 - BAJOS DE HAINA MULTIPLE	30222061	5/1/2015	56,916.00	0.00	0.00	56,916.00
TERRENO (189.72 MTS2) PARCELA N.263, DEL D.C N.08 MUNICIPIO HAINA , SECTO SAN CRISTOBAL		2401012 - BAJOS DE HAINA MULTIPLE	30222061	5/1/2015	56,916.00	0.00	0.00	56,916.00
TERRENO(2.00 TAREAS) 1,259.72 MTS2 DENTRO DEL AMBITO DE LA PARCELA NO.1 SAN PEDRO DE MACORIS		2602032 - RAMON SANTANA	30222061	9/2/2015	290,000.00	0.00	0.00	290,000.00
TERRENO(PORCION) CON AREA DE 8,771.73 MT2, EN EL AMBITO DE LA PARCELA I SAN PEDRO DE MACORIS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	2/4/2016	4,385,865.00	0.00	0.00	4,385,865.00
TERRENO DE(628.86 MTS2) PARCELA NO.40 D.C.NO.12EN LA MATRICULA NO.040I SANCHEZ RAMIREZ		2302011 - AC.COTUI	30222061	4/28/2016	733,244.00	0.00	0.00	733,244.00
TERRENOS DE 783.34 M2 DENTRO DE LA PARCELA # 2799 DEL D.C. #2 MUNICIPIO BARAHORA	BARAHORA	2701011 - AC. BARAHONA	30222061	9/1/2016	400,000.00	0.00	0.00	400,000.00
TERRENOS (993.06 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	395,000.00	0.00	0.00	395,000.00
TERRENO(2,825.31 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	202,500.00	0.00	0.00	202,500.00
TERRENOS 21,842.36 MTS2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	1,563,300.00	0.00	0.00	1,563,300.00
TERRENO 485.17 MTS2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	34,718.00	0.00	0.00	34,718.00
TERRENOS (11,286.67 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	807,750.00	0.00	0.00	807,750.00
TERRENOS COMPRADO AL SEÑOR RAMON ANTONIO SANCHEZ 36,058.00 METROS	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	1,054,500.00	0.00	0.00	1,054,500.00
TERRENO 164,533.00	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	5,233,000.00	0.00	0.00	5,233,000.00
TERRENO (12,391.82 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	2,478,364.00	0.00	0.00	2,478,364.00
TERRENO (338.52 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/22/2017	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS COMPRADO A RAMON ANTONIO SANCHEZ FORTUNA , 77,649.05 METR	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS (10,457.98 MTS2)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	2,403,255.49	0.00	0.00	2,403,255.49
TERRENO 9,400.00 MTS2	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	822,250.00	0.00	0.00	822,250.00
TERRENO (11,570.47 MTS2)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	1,012,000.00	0.00	0.00	1,012,000.00
TERRENO COMPRADO 13,057.00 METROS CUADRADOS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS COMPRADOS,421.00 METROS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	431,000.00	0.00	0.00	431,000.00
TERRENO COMPRADO A FRANKLIN R. MENA 2DO CONTRATO 10, 457.98 METROS (MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	997,800.00	0.00	0.00	997,800.00

TERRENO COMPRADO RAFAEL DANILO ACOSTA 12,576.60 METROS CUADRADOS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	3/22/2017	1,100,000.00	0.00	0.00	1,100,000.00
TERRENOS DE 629 MTS2 DENTRO PARCELA NUMERO 63-A D.C.NO.8	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061	8/23/2017	650,000.00	0.00	0.00	650,000.00
TERRENOS 4,065.02 METROS DENTRO DE LA PARCELA NO 301545803898	AZUA	2201073 - PERALTA	30222061	9/25/2017	3,842,263.00	0.00	0.00	3,842,263.00
TERRENO 19.25 MTS2 DENTRO DE LA PARCELA NUMERO 216717856510 D.C. NUM MONTE CRISTY		2104022 - AC. GUAYUBIN	30222061	12/13/2017	15,000.00	0.00	0.00	15,000.00
TERRENO (3,155.46 MTS2) PARCELA NO.2129,2140 Y 2143 DONDE SE CONSTRUYO SAMANA		2305011 - SAMANA	30222061	11/11/2018	2,462,647.20	0.00	0.00	2,462,647.20
TERRENO(364.23 MTS2)DENTRO DE LA PARCELA NO.877-HD.C.NO.5	PERAVIA	2403093 - SABANA BUEY	30222061	12/6/2018	700,000.00	0.00	0.00	700,000.00
TERRENO (2,929. MTS2) PARCELA NO.1-A-9 D.C.NO.2 MATRICULA 3000159750	SAMANA	2305032 - AC. SANCHEZ	30222061	7/19/2019	1,464,500.00	0.00	0.00	1,464,500.00
TERRENO 1,969.88 MTS2 DENTRO DE LA PARCELANO.2139 DISTRITO CATASTRAL N SAMANA		2305011 - SAMANA	30222061	7/25/2019	1,537,352.80	0.00	0.00	1,537,352.80
TERRENO NUMERO 005-183249 EN M.C.A.UBICADA EN LA PLANTA DE TRAT.DE AG MONTE CRISTY		2104011 - MONTE CRISTY	30222061	10/29/2019	455,250.00	0.00	0.00	455,250.00
TERRENO NUMERO 183250 EN M.C.A. EN LA PLANTA DE TRATAMIENTO DE AGUAS MONTE CRISTY		2104011 - MONTE CRISTY	30222061	10/29/2019	268,080.00	0.00	0.00	268,080.00
TERRENO 17,336.12 MTS.) PARCELA #43-A MATRIC.1300011334	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	1,654,052.00	0.00	0.00	1,654,052.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 8,666.76 MTS. UBICADO EN LA P/ MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	826,902.00	0.00	0.00	826,902.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 21,817.00 MTS. DENTRO DE LA P/ MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	2,510,200.00	0.00	0.00	2,510,200.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 724 MTS. DENTRO DEL AMBITODI MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	543,000.00	0.00	0.00	543,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 13,209.00 MTS. (21 TAREAS) DE L MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	1,155,000.00	0.00	0.00	1,155,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 3,775.40 MTS. EQUIV.6 TAREAS P/ MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	330,000.00	0.00	0.00	330,000.00
TERRENO CON UNA EXTENSION DE 3,775.40 6 TAREAS PARCELA 37	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	330,000.00	0.00	0.00	330,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 370 MTS. DENTRO DEL AMBITO S MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	259,000.00	0.00	0.00	259,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 2.8 TAREAS, DENTRO DE LA PARC MONTE CRISTY		2104042 - AC.VILLA VASQUEZ	30222061	10/29/2019	154,000.00	0.00	0.00	154,000.00
TERRENO 1000 MT2 DENTRO DE LA PARCELA 29DEL DISTRITO CATASTRAL NO.16 P DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	5/21/2020	1,000,000.00	0.00	0.00	1,000,000.00
TERRENO (1,157.30 MTS2) DENTRO DE LA PARCELA NO.652 DEL DISTRITO CATASTI AZUA		2201011 - AC. DE AZUA	30222061	6/26/2020	1,388,760.00	0.00	0.00	1,388,760.00
TERRENO (50,995.89 MTS2) DESIGNACION CATASTRAL NO.306117458135 MATRICI PERAVIA		2403011 - AC. BANI	30222061	1/31/2021	10,000,000.00	0.00	0.00	10,000,000.00
TERRENO (62,884.16 MTS2) DENTRO DE LA DESIGNACION CATASTRAL NO.3061174 PERAVIA		2403011 - AC. BANI	30222061	1/31/2021	13,500,000.00	0.00	0.00	13,500,000.00
COMPRA DE TERRENOS 5,105.68 MTS 2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222061	3/1/2021	350,000.00	0.00	0.00	350,000.00
COMPRA DE TERRENO EL LIMONAL	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222061	7/9/2021	300,000.00	0.00	0.00	300,000.00
COMPRA DE TERRENO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	10/29/2021	517,000.00	0.00	0.00	517,000.00
COMPRA DE TERRENO PARCELA NO.58 DEL D.C. NO.04 CON UNA SUPERFICIE DE 2 SAN CRISTOBAL		2401384 - NIGUA MULTIPLE	30222061	11/10/2021	404,501.00	0.00	0.00	404,501.00
COMPRAS DE TERRENOS 1,750 METROS2 P/PASO DE TUBERIA DE CONDUCCION DI SAMANA		2305011 - SAMANA	30222061	11/30/2021	275,000.00	0.00	0.00	275,000.00
COMPRAS DE TERRENOS PARA EL PASO DE TUBERIA 2,380 MTS2	AZUA	2201053 - ESTEBANIA	30222061	12/13/2021	119,000.00	0.00	0.00	119,000.00
COMPRA DE TERRENO DE 4,800 MT2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	3/28/2022	240,000.00	0.00	0.00	240,000.00
TOTAL					499,774,631.47			499,774,631.47



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION EQUIPOS DE TRANSPORTE AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	depreciacion (%)		Valor en libro
								anual	Depreciacion acumulada	
MINIBUS 2 PUERTAS FORD 1992	1FDJE37M3NHA62836	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101501	1	08/07/1992	789,837.57	0.20	789,836.57	1.00
MOTOCICLETA HONDA	HA045043601	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	31/12/1993	14,543.92	0.20	14,542.92	1.00
MOTOCICLETA HONDA	54011529	SANTIAGO	2501011 - AC.NAVARRETE	25101801	1	31/12/1993	14,543.92	0.20	14,542.92	1.00
CAMION CISTERNA	IHTSHN2RH556886	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	07/03/1994	706,418.92	0.20	706,417.92	1.00
CAMION PERFORADOR	NZ2227560107	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	29/04/1994	449,240.24	0.20	449,239.24	1.00
CAMIONETA	YN800008280	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	11/08/1994	157,905.41	0.20	157,904.41	1.00
CAMIONETA	DNJNK340SP00758	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	26/10/1994	157,905.41	0.20	157,904.41	1.00
CAMION GRUA	IHTSJAAR45H637120	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	26/10/1994	789,527.06	0.20	789,526.06	1.00
MOTOCICLETA	3TT022890	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101801	1	30/12/1994	16,023.66	0.20	16,022.66	1.00
MOTOCICLETA YAMAHA DT 125	3TT068378	MONTECRISTI	2104022 - AC. GUAYUBIN	25101801	1	31/12/1994	14,543.92	0.20	14,542.92	1.00
CAMIONETA	YH800008231	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	19/04/1995	62,331.08	0.20	62,330.08	1.00
CAMIONETA	DJNK340SP02107	PERAVIA	2403011 - AC. BANI	25101507	1	19/09/1995	62,331.08	0.20	62,330.08	1.00
JEEP DAIHATSU EXTOL 1996	JDA00F30000088983	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	15/02/1996	315,810.81	0.20	315,809.81	1.00
CAMIONETA	JAATF54HR7102670	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	22/03/1996	232,702.70	0.20	232,701.70	1.00
CAMIONETA PLATANERA	S82P025131	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P061553	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P125028	DAJABON	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P110090	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P002207	SAN CRISTOBAL	2102011 - DAJABON MULTIPLE	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMION GRUA	FM657JB00018	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	22/09/1997	714,729.73	0.20	714,728.73	1.00
CAMION CISTERNA	FM657HB000019	DISTRITO NACIONAL	2104072 - AC. BOTONCILLO	25101611	1	22/09/1997	797,837.80	0.20	797,836.80	1.00
CAMIONETA	JN1CBUD2120450435	MONTECRISTI	1610101-SECCION DE MAYORDOMIA	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
CAMIONETA	3N1GGAD21V000724	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
CAMIONETA	3N1GGAD21V000775	SEYBO	2604011 - EL SEYBO	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
MOTOCICLETA YAMAHA DT 125	GTT070246	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	31/12/1997	29,586.49	0.20	29,585.49	1.00
MOTOCICLETA YAMAHA DT 93	3TT070249	SAMANA	2305011 - SAMANA	25101801	1	31/12/1997	18,283.78	0.20	18,282.78	1.00
JEEPETA MITSUBISHI MONTERO 1998	JMYORV43OWJ001931	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101905	1	05/04/1998	619,155.41	0.20	619,154.41	1.00

CAMION GRUA	FRR32LB3008802	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	06/07/1998	777,060.81	0.20	777,059.81	1.00
CAMIONETA PLATANERA	S82PO77167	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	07/07/1998	58,175.68	0.20	58,174.68	1.00
CAMIONETA	S82P032630	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101505	1	02/09/1998	58,175.68	0.20	58,174.68	1.00
JEEPETA MITSUBISHI 1998	JA4MT31PXWP019123	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101905	1	15/10/1998	540,202.70	0.20	540,201.70	1.00
JEEPETA HONDA 1999	JHLRD1850WC272808	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	10/01/1999	498,648.65	0.20	498,647.65	1.00
MINIBUS TOYOTA L1TEACE 1999	CRA2V0001279	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101501	1	17/03/1999	872,635.14	0.20	872,634.14	1.00
CAMION CISTERNA	3GCN7H1CSXM501543	BAHORUCO	2702011 - AC. NEYBA	25101611	1	30/03/1999	814,459.46	0.20	814,458.46	1.00
CAMIONETA	JMYJNK340XP000808	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	30/06/1999	290,408.41	0.20	290,407.41	1.00
CAMION SUBCIONADOR	WJMA1VNS00C074902	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	18/04/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMION SUBCIONADOR	WJMA1VNS00C075097	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	25101611	1	18/04/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMIONETA	3N6GD1350ZK006891	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	18/04/2000	245,000.00	0.20	244,999.00	1.00
CAMIONETA	MMBJNK740YD033210	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	18/09/2000	260,000.00	0.20	259,999.00	1.00
CAMION CISTERNA	3GCM7H1C4XM503158	SAN PEDRO DE MACORIS	2701011 - AC. BARAHONA	25101611	1	18/09/2000	1,000,000.00	0.20	999,999.00	1.00
CAMIONETA	MMBJNK740YD051485	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	18/09/2000	350,000.00	0.20	349,999.00	1.00
CAMION CISTERNA	VWAM1526MYA415240	INDEPENDENCIA	2703011 - AC. JIMANI	25101611	1	18/04/2001	945,000.00	0.20	944,999.00	1.00
JEEPETA MITSUBISHI 2002	JMYLRV73W1J001112	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	02/02/2002	760,000.00	0.20	759,999.00	1.00
CAMIONETA	JAATFS54H27100361	DUARTE	2301022 - PIMENTEL MULTIPLE	25101507	1	05/02/2002	350,000.00	0.20	349,999.00	1.00
CAMION COLA PATANA FONTAINE TRAIL	13N14830025913314	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	1	03/03/2002	350,000.00	0.20	349,999.00	1.00
JEEPETA SUZUKI GRAN VITARA 2002	J53TL52VX24150124	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	04/03/2002	950,000.00	0.20	949,999.00	1.00
CAMION GRUA	IHSBHDAN12H1530711	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	04/05/2002	1,250,000.00	0.20	1,249,999.00	1.00
CAMION DE TRANSPORTE	V11817801	DISTRITO NACIONAL	2604011 - EL SEYBO	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11817924	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11817959	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11818053	LA ALTAGRACIA	2601011 - HIGUEY	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11818057	SEYBO	1610201-SECCION DE TALLERES	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMIONETA	JAATFS54H37100224	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/08/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	JAATFS54H27100763	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	1	27/09/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	JNICIUD22Z0731655	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JNICIUD22Z0731666	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100242	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37710240	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100234	DISTRITO NACIONAL	2101011 - AC.MAO MUNICIPAL	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100233	DISTRITO NACIONAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100225	VALVERDE	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS69H37101684	SAN JUAN DE LA MAGUANA	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS69H37101688	SAMANA	2305011 - SAMANA	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFR52FP7100028	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100229	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100211	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
JEEP CHEROKEE 2004	1J4GX48564C249716	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	25101905	1	18/02/2004	850,000.00	0.20	849,999.00	1.00
MONTACARGA	YD3300DNMGEC	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	1	28/02/2004	500,000.00	0.20	499,999.00	1.00
CAMION PATANA	1M1AE06Y14NO19510	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	02/03/2004	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	JNICIUD22Z0057305	PEDERNALES	2704022 - AC. PEDERNALES	25101507	1	11/05/2004	425,000.00	0.20	424,999.00	1.00
JEEPETA FORD ESCAPE 2004	1FMYU02114KB88174	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101905	1	05/06/2004	425,000.00	0.20	424,999.00	1.00
CAMIONETA	JNICIUD22Z0055065	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101507	1	25/08/2004	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JNICIUD22Z0057096	HERMANAS MIRABAL	2303011 - AC. SALTEDO	25101507	1	11/05/2005	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JNICIUD22Z0068985	COMENDADOR	2203011 - AC. ELIAS PIÑA	25101507	1	11/08/2005	400,000.00	0.20	399,999.00	1.00
JEEPETA TOYOTA 2005	JTEBY17R808002815	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101905	1	05/10/2005	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	JNICIUD22Z0067269	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	25101507		13/12/2005	600,000.00	0.20	599,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800023806	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	10/03/2006	556,100.00	0.20	556,099.00	1.00
CAMION DE TRANSPORTE	JDA00V11800023809	DAJABON	2102011 - DAJABON MULTIPLE	25101611	1	10/03/2006	556,100.00	0.20	556,099.00	1.00
CAMIONETA	9BG1388C06C414160	DUARTE	2303032 - AC. VILLA TAPIA	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG1388C06C414648	HERMANAS MIRABAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG1388C06C414114	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JNICIUD22Z0079595	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	14/08/2006	450,000.00	0.20	449,999.00	1.00
CAMIONETA	JNICIUD22Z0085086	PERAVIA	2403011 - AC. BANI	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0085209	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0085298	BARAHONA	2701011 - AC. BARAHONA	25101507	1	21/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0085487	COMENDADOR	2203011 - AC. ELIAS PIÑA	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0745241	SAMANA	2305011 - SAMANA	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0085508	PERAVIA	2403011 - AC. BANI	25101507	1	23/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0083479	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	24/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0083609	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	25/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0083199	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0083297	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JNICIUD22Z0083319	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	28/02/2007	370,000.00	0.20	369,999.00	1.00

MOTOCICLETA YAMAHA	LAWPEJA007B005353	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA067B005390	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005506	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA0X7B005361	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA057B004845	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA047B004898	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005006	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
JEEPETA SUBURBAN	3GNFK163X8G105445	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101905	1	01/01/2008	2,376,600.00	0.20	2,376,599.00	1.00
MINIBUS NISSAN 2008	JN1TG4E25Z0772763	BARAHONA	2701011 - AC. BARAHONA	25101501	1	04/03/2008	660,000.00	0.20	659,999.00	1.00
CAMIONETA	JN1CIJUD2220094004	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	08/03/2008	450,000.00	0.20	449,999.00	1.00
JEEPETA	JTEHC05104033900	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101905	1	10/03/2008	2,500,000.00	0.20	2,499,999.00	1.00
CAMION DE TRANSPORTE	U11KCABX86000009	BARAHONA	2701011 - AC. BARAHONA	25101611	1	18/04/2008	405,000.00	0.20	404,999.00	1.00
MOTOCICLETA	LWPPC12A271008235	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	1	31/12/2008	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA PREMIUN	LWPPC12A471008267	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	31/12/2008	52,405.50	0.20	52,404.50	1.00
MONTA CARGA TAILIF 2009	65FSS58687RO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	24101602	1	24/03/2009	120,000.00	0.20	119,999.00	1.00
CAMIONETA DONGFENG 2009	LGHT1217999932996	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101505	1	20/04/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	LGHT1217499932999	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	LGHT1217699902127	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101505	1	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI TRUCK DONG-FENG 2009	LGHT12170A9930669	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101505	1	05/08/2009	368,500.00	0.20	368,499.00	1.00
MOTOCICLETA	ME1FE43C092007090	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA YAMAHA DT 125	DE02X-052549	VALVERDE	2303011 - AC. SALCEDO	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA	DE02X-052558	HERMANAS MIRABAL	2101011 - AC.MAO MUNICIPAL	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA HONDA 125	9C2IDJ02108RS06421	SAMANA	2305032 - AC. SANCHEZ	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
CAMIONETA	JN1CHGD2220088982	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	20/04/2010	650,000.00	0.20	649,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030568	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030587	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030270	DISTRITO NACIONAL	2404011 - AC. MONTE PLATA	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030308	MONTE PLATA	2501011 - AC.NAVARRETE	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030343	SANTIAGO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030426	SAN PEDRO DE MACORIS	1400001 - DIRECCION DE OPERACIONES	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT12177A9930667	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT12179A9930668	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
CAMION LIGERO	LGHT12179A9930671	INDEPENDENCIA	2703011 - AC. JIMANI	25101611	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT1217XA9930663	INDEPENDENCIA	2703022 - AC. DUVERGE	25101505	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINIBUS	KMJWA37HABU246321	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101501	1	09/08/2010	300,000.00	0.20	299,999.00	1.00
CAMIONETA	MROFR22G100561511	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G800561621	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G800558699	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100558866	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100559208	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100551153	AZUA	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G800561358	AZUA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
MOTOCICLETA X1000	LF3PCK50XAB009242	DISTRITO NACIONAL	2404011 - AC. MONTE PLATA	25101801	1	31/12/2010	87,360.02	0.20	87,359.02	1.00
CAMIONETA	93XPNK740ACA66276	MONTE PLATA	2603011 - HATO MAYOR MULTIPLE	25101507	1	31/12/2010	700,000.00	0.20	699,999.00	1.00
CAMIONETA	93XPNK740ACA66290	HATO MAYOR	1610200-DIVISION DE TRANSPORTACION	25101507	1	31/12/2010	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MROFR22G1B0593717	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	1	19/01/2011	850,000.00	0.20	849,999.00	1.00
CAMIONETA	MROFR22G980593268	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MROFR22G900596913	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MROFR22G980593299	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
MINIBUS NISSAN 2011	JN1TG4E25Z0789891	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101501	1	03/03/2011	1,100,000.00	0.20	1,099,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883017	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2011	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK891300	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883027	DISTRITO NACIONAL	2501011 - AC.NAVARRETE	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK901672	DISTRITO NACIONAL	2701011 - AC. BARAHONA	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y5ZK891356	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK8911303	DISTRITO NACIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK891396	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y6ZK891446	SAN CRISTOBAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y8ZK883638	SANTIAGO	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883205	BARAHONA	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
MOTOCICLETA SUZUKI	LC6PAGA13C0005557	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	LC6PAGA10C0004433	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	LC6PAGA1XC0004441	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
CAMION HIDROLIMPIADORES	1HTWGADTKEH072089	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	29/04/2014	16,817,638.50	0.20	16,817,637.50	1.00
CAMION HIDROLIMPIADORES	1HTWGADTGEH072090	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	29/04/2014	16,817,638.50	0.20	16,817,637.50	1.00
MOTOCICLETA	LTMJD219XE5207270	SAN JUAN DE LA MAGUANA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00

MOTOCICLETA	LTMJD2190E5207245	SAN JUAN DE LA MAGUANA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207259	SAN JUAN DE LA MAGUANA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207293	COMENDADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5210090	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5206699	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2192E5210079	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5206669	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5207255	SAN PEDRO DE MACORIS	2203011 - AC. ELIAS PIÑA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5207272	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5207256	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5210030	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5210092	BARAHONA	2701011 - AC. BARAHONA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5212859	BARAHONA	2701011 - AC. BARAHONA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2196E5210117	BARAHONA	2701032 - AC. VICENTE NOBLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2197E5210126	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5207297	BARAHONA	2701022 - AC. CABRAL	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5210118	BARAHONA	2702011 - AC. NEYBA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5207311	BAHORUCO	2703022 - AC. DUVERGE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5210080	INDEPENDENCIA	2701042 - AC. TAMAYO	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939148	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	36PD23Y0ZK939149	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939182	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939235	DISTRITO NACIONAL	2304011 - NAGUA MULTIPLE	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939252	DISTRITO NACIONAL	2403011 - AC. BANI	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23YXZK939269	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939279	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939282	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y8ZK939285	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y5ZK939308	DISTRITO NACIONAL	2101011 - AC.MAO MUNICIPAL	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y8ZK939321	DISTRITO NACIONAL	2601011 - HIGUEY	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939327	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939359	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y3ZK939369	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y8ZK939383	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y5ZK939390	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y7ZK939391	VALVERDE	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939393	MARIA TRINIDAD SANCHEZ	1610201-SECCION DE TALLERES	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y6ZK939401	PERAVIA	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y1ZK939435	LA ALTAGRACIA	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
RETROEXCAVADORA	1T0310KKXC269298	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	1T0310KKXAC263264	COMENDADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	1T0310KAAEC269288	SAN PEDRO DE MACORIS	2203011 - AC. ELIAS PIÑA	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	1T310KKXAC258663	BARAHONA	2701011 - AC. BARAHONA	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA TIPO SALTAMONTES AÑC	LTMJD2199E5207146	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑC	LTMJD2199E5217854	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO	LTMJD2193E5207112	COMENDADOR	2203011 - AC. ELIAS PIÑA	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO	LTMJD19A6C5326861	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO	LTMJD2192E5206761	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO	LTMJD2195E5212926	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑC	LTMJD2197E5217710	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑC	LTMJD2199E5217871	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
CAMION VOLTEO	KMCGK17FFGC292118	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FFGC292119	SAN CRISTOBAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FFGC292120	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FFGC292121	BARAHONA	2701011 - AC. BARAHONA	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMIONETA	3N6PD21Y5ZK938257	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK938335	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y0ZK938375	SAN CRISTOBAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y2ZK938376	SAN CRISTOBAL	2702011 - AC. NEYBA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y8ZK938396	SAN CRISTOBAL	2701011 - AC. BARAHONA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK934802	SAN PEDRO DE MACORIS	2401022 - AC.VILLA ALTAGRACIA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B1ZK355846	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B3ZK354620	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B3ZK354682	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B8ZK354760	BARAHONA	2401012 - BAJOS DE HAINA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B2ZK354785	BAHORUCO	2701011 - AC. BARAHONA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00

CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280677	DISTRITO NACIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280675	SAN JUAN DE LA MAGUANA	1400001 - DIRECCION DE OPERACIONES	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280674	SAN CRISTOBAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280673	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280676	BARAHONA	2701011 - AC. BARAHONA	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMIONETA	3N6CD3389ZK363934	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507		29/06/2016	0.00	0.20	-1.00	
CAMION GRUA	1HTWY58T39J179649	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	1	04/08/2016	5,999,500.00	0.20	5,999,499.00	1.00
CAMIONETA DOBLE CABINA	MRDFR22G300795021	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507		19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MRDFR22G500740411	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507		19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500794128	DISTRITO NACIONAL	2101011 - AC.MAO MUNICIPAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500793217	DISTRITO NACIONAL	2104011 - MONTE CRISTY	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G600793327	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G300793768	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G100793851	DISTRITO NACIONAL	2305022 - AC.LA TERRENA-PROV.SAMANA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G300793978	DISTRITO NACIONAL	2303011 - AC. SALCEDO	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700794390	VALVERDE	2403011 - AC. BANI	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G000794506	VALVERDE	2402011 - AC.SAN JOSE DE OCOA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700738899	MONTECRISTI	1500001 - DIRECCION COMERCIAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500739867	AZUA	2305011 - SAMANA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G900796366	AZUA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500740856	AZUA	2101011 - AC.MAO MUNICIPAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G400741307	DUARTE	2302011 - AC.COTUI	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700741656	DUARTE	2404011 - AC. MONTE PLATA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G900742162	SANCHEZ RAMIREZ	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700742502	HERMANAS MIRABAL	2601011 - HIGUEY	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500739951	SAMANA	1400001 - DIRECCION DE OPERACIONES	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G600742569	SAMANA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G200742696	SAN JOSE DE OCOA	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G600740143	PERAVIA	1011001- DIRECCION EJECUTIVA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G100742625	MONTE PLATA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500793458	LA ALTAGRACIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55283	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55285	AZUA	2305011 - SAMANA	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55286	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55288	SAMANA	2701013 - AC.BAHORUCO	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55289	SEYBO	1400001 - DIRECCION DE OPERACIONES	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55290	BAHORUCO	2604011 - EL SEYBO	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
AVION(DRON) VEHICULO AEREO NO TR	S870AH BATTERY	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	1	03/07/2017	128,572.80	0.20	127,627.40	945.40
CAMION DE TRANSPORTE DE TRES PASA	FE83CCA55681	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101611		01/02/2018	1,455,000.00	0.20	1,276,146.23	178,853.77
CAMION DE TRANSPORTE DE TRES PASA	FE83CCA55676	VALVERDE	2402011 - AC.SAN JOSE DE OCOA	25101611		01/02/2018	1,455,000.00	0.20	1,276,146.23	178,853.77
CAMION DE TRANSPORTE DE TRES PASA	FE83CCA55648	DAJABON	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,276,146.23	178,853.77
CAMION DE TRANSPORTE DE TRES PASA	FE83CCA55675	DUARTE	2101011 - AC.MAO MUNICIPAL	25101611		01/02/2018	1,455,000.00	0.20	1,276,146.23	178,853.77
CAMION DE TRANSPORTE DE TRES PASA	FE83CCA55678	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,276,146.23	178,853.77
CAMION DE TRANSPORTE DE TRES PASA	FE83CCA55679	SAN JOSE DE OCOA	2102011 - DAJABON MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,276,146.23	178,853.77
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR5JL435508	DAJABON	2603011 - HATO MAYOR MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR7JL435509	AZUA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE2,500 GALONES D	3HAMMAAR6JL212748	SAN JUAN DE LA MAGUANA	2404011 - AC. MONTE PLATA	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR8JL212749	MARIA TRINIDAD SANCHEZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR0JL212745	SAN CRISTOBAL	2403011 - AC. BANI	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR9JL337694	PERAVIA	2201011 - AC. DE AZUA	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR4JL337697	MONTE PLATA	2701013 - AC.BAHORUCO	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR6JL337698	SAN PEDRO DE MACORIS	2304011 - NAGUA MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAARXJL337705	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION CISTERNA DE 2,500 GALONES D	3HAMMAAR1JL337706	BAHORUCO	2102011 - DAJABON MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	3,566,775.48	570,758.52
CAMION GRUA CON BRAZO ARTICULAD	98SP6X400G3880894	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602		17/04/2018	7,344,453.19	0.20	6,132,449.26	1,212,003.93
RETROEXCAVADORA	JIGN58SRJC75416	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	22101509		17/12/2018	6,167,293.60	0.20	4,327,242.57	1,840,051.03
RETROEXCAVADORA	JIGN58SRJC75416	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101509		17/12/2018	6,167,293.60	0.20	4,327,242.57	1,840,051.03
DRON (VEHICULO AEREO NO TRIPULAD	OAXCE460V30596	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005		16/01/2019	105,315.00	0.20	72,196.05	33,118.95
EXCAVADORA HIDRAULICA DE ORUGA	1 DAC300J6NJSFN1152	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101526		16/01/2019	13,333,060.00	0.20	9,140,144.43	4,192,915.57
REMOLQUE DE 20 TONELADAS	16VHX202XK6062814	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		15/03/2019	982,000.00	0.20	640,990.23	341,009.77
REMOLQUE DE 20 TONELADAS	16VHX2025K6062817	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		15/03/2019	982,000.00	0.20	640,990.23	341,009.77
MOTOCICLETA 125CC.	LBPK1800K0080119	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPK1800K0080122	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPK1800K0080136	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPK1801K0080078	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPK1801K0080100	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	62,121.07	34,378.93

MOTOCICLETA 125CC.	LBPKE1801K0080114	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1801K0080128	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1801K0080131	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1802K0080106	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1802K0080123	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1803K0080115	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1803K0080129	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1803K0080132	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1804K0080107	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079517	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079520	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079548	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079565	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079596	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079677	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1807K0079680	DISTRITO NACIONAL	2401042 - YAGUATE	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1808K0079364	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1808K0079445	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1808K0079655	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1808K0079672	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1809K0079356	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1809K0079437	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1809K0079440	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1809K0079647	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE1809K0079664	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079351	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079365	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079415	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079432	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25011801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079446	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079513	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079527	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079530	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079608	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
MOTOCICLETA 125CC.	LBPKE180XK0079673	SAN CRISTOBAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	62,121.07	34,378.93
REMOLQUE LOWBOY(COLA)	LURL123B6K6006039	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	30/04/2019	2,278,550.00	0.20	1,430,073.31	848,476.69
CAMION TRACTOR 6X4 (CABEZOTE)	LZGJLV41JX111963	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	30/04/2019	4,208,350.00	0.20	2,641,263.09	1,567,086.91
JEEPETA	8AJHA3F5500513530	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	2,380,550.00	0.20	1,483,656.95	896,893.05
JEEPETA	8AJHA3F5300513462	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	2,380,550.00	0.20	1,483,656.95	896,893.05
JEEPETA	JTEBH3FJ70K209691	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	3,190,950.00	0.20	1,988,731.74	1,202,218.26
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD501591419	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD001591487	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD201590809	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD201590888	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD701593592	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD701591552	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD201591586	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD201591684	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD101591756	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD801591785	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA 2 CABINAS 4X4 , TURBODIE	8AJFB8CD401591914	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
CAMIONETA TOYOTA HILUX 4X4 DE DOS	8AJFB8CDX01591707	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	08/05/2019	1,620,800.00	0.20	1,010,149.33	610,650.67
MONTACARGA DE 5 TONELADAS	A3A0I7957	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	24101602	26/07/2019	2,670,027.64	0.20	1,548,124.52	1,121,903.12
MONTACARGA DE 5 TONELADAS	A3A0I7958	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	26/07/2019	2,670,027.64	0.20	1,548,124.52	1,121,903.12
MONTACARGA DE 5 TONELADAS	A3A0I7959	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	26/07/2019	2,670,027.64	0.20	1,548,124.52	1,121,903.12
CAMION GRUA TIPO TELESCOPICA DE 1C	LZGJLDR47HX0052897	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	8,200,800.64	0.20	4,486,087.82	3,714,712.82
CAMION GRUA TIPO TELESCOPICA DE 1C	LZGJDR61KX0054418	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	9,536,472.01	0.20	5,216,740.65	4,319,731.36
AUTOBUS	LDY6KS8D9K0001129	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	3,441,664.00	2,849,876.00
AUTOBUS	LDY6KS8D3K0001093	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	3,441,664.00	2,849,876.00
AUTOBUS	LDY6KS8D7K0001128	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	3,441,664.00	2,849,876.00
AUTOBUS	LDY6KS8D5K0001094	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	3,441,664.00	2,849,876.00
CAMIONETA DOBLE CABINA	MMBJYK130LH001811	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	960,074.81	805,602.09
CAMIONETA DOBLE CABINA	MMBJYK130LH001813	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	960,074.81	805,602.09
CAMIONETA	MMBJYK130LH001814	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	960,074.81	805,602.09
CAMIONETA DOBLE CABINA	MMBJYK130LH001817	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	960,074.81	805,602.09
CAMIONETA DOBLE CABINA	MMBJYK130LH001820	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	960,074.81	805,602.10

CAMIONETA DOBLE CABINA	MMBJYK130LH001821	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	960,074.81	805,602.10
CAMIONETA	MMBJYK130LH001824	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	960,074.81	805,602.10
MINIBUS DE 15 PASAJERO TURBO DIESE	JTFNAFAP508006161	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101501	13/02/2020	2,257,200.00	0.20	1,062,016.83	1,195,183.17
MINIBUS DE 15 PASAJERO TURBO DIESE	JTFNAFAP708006498	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101501	13/02/2020	2,257,200.00	0.20	1,062,016.83	1,195,183.17
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CDX01511602	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD701511606	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD401511630	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD301511635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD901511638	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD301511666	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD101511682	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD101511679	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD301511683	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD701511685	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CDX01511700	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD101511701	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD401511711	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CDX01511714	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD001511723	DISTRITO NACIONAL	2304011 - NAGUA MULTIPLE	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD201511724	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD501511748	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMIONETA 4X4 DE 2 CABINAS TURBOD	8AIFB3CD401511773	MARIA TRINIDAD SANCHEZ	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	875,524.26	987,475.74
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J16LX000065	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	2,450,052.96	2,922,555.04
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J12LX000066	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	2,450,052.96	2,922,555.04
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J14LX000067	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	2,450,052.96	2,922,555.04
CAMION CISTERNA DIESEL DE 2,500 GLS	LZGJD8J16LX000069	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	2,450,052.96	2,922,555.04
CAMION CISTERNA 2,500 GAL. 155 KW/2	LZGJD8J16LX000068	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	12/05/2020	5,372,608.00	0.20	2,262,135.31	3,110,472.69
FORD RANGER CAMIONETA DOBLE CABI	6FPXXMJ2PK535643	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101602	20/10/2020	2,593,050.00	0.20	864,350.00	1,728,700.00
CAMION TANQUERO DE GASOLINA DE 2	LZGCD2R12LX000031	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	6,373,000.00	0.20	2,049,541.76	4,323,458.24
REMOLQUE (LOWBOY TRAILER CUELLO	1LA965773LXASMT123	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	5,614,000.00	0.20	1,805,449.20	3,808,550.80
CAMION SUCCIONADOR POTENCIA ,155	LZGJD8J19KX058044	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	14,807,000.00	0.20	4,761,896.13	10,045,103.87
MOTOCICLETA	LBPK1807L0089451	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1803L0089446	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1808L0089362	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1806L0089408	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1807L0089384	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1809L0089435	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1809L0089418	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1802L0089440	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	25,869.45	80,264.55
MOTOCICLETA	LBPK1800L0091588	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	118,107.50	0.20	28,787.93	89,319.57
MOTOCICLETA	LBPK1800L0091624	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	118,107.50	0.20	28,787.93	89,319.57
CAMIONETA	MMBJYK130LH002224	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	22/04/2021	2,036,980.39	0.20	472,594.55	1,564,385.84
CAMIONETA	MMBJYK130LH002227	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	22/04/2021	2,036,980.39	0.20	472,594.55	1,564,385.84
CAMION	KNC5HX71AK7314112	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	22/04/2021	1,142,194.62	0.20	264,997.66	877,196.96
CAMION	KNC5HX71AK7315406	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	22/04/2021	1,142,194.61	0.20	264,997.66	877,196.95
CAMIONETA DE DOBLE CABINA 2CAB.4X	MMM148MK1LH638932	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/07/2021	2,568,548.79	0.20	476,529.73	2,092,019.06
CAMIONETA DE DOBLE CABINA 2CAB 4X	MMM148MK1LH638977	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/07/2021	2,568,548.79	0.20	476,529.73	2,092,019.06
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR85344	DISTRITO NACIONAL	2601011 - HIGUEY	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKM70235	DISTRITO NACIONAL	2404011 - AC. MONTE PLATA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR87395	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR85347	DISTRITO NACIONAL	2603011 - HATO MAYOR MULTIPLE	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKM70757	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR87415	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR85345	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR87394	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PLR87409	DISTRITO NACIONAL	2701011 - AC. BARAHONA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35705	DISTRITO NACIONAL	2702011 - AC. NEYBA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35631	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35639	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35645	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35646	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35672	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35630	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35664	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35655	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CA	6FPXXMJ2PKS35666	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00

CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35670	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35671	DUARTE	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35656	MONTE PLATA	1300001- DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35661	LA ALTAGRACIA	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35662	HATO MAYOR	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35663	BARAHONA	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35643	BAHORUCO	1400001- DIRECCION DE OPERACIONES	25101507	20/10/2021	2,593,050.00	0.20	345,740.00	2,247,310.00
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B8ZK432553	DISTRITO NACIONAL	1500001- DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B8ZK432678	DISTRITO NACIONAL	1500001- DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B9ZK432706	DISTRITO NACIONAL	1500001- DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B0ZK432741	DISTRITO NACIONAL	1500001- DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B9ZK432558	DISTRITO NACIONAL	1400001- DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B3ZK432555	DISTRITO NACIONAL	1400001- DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B4ZK432578	DISTRITO NACIONAL	1400001- DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B9ZK432625	DISTRITO NACIONAL	1400001- DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B0ZK432660	DISTRITO NACIONAL	1400001- DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4,2 CABINA,NISSAN FRON 3N6CD33B5ZK424681	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	21/10/2021	1,480,793.00	0.20	196,286.86	1,284,506.14
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B0ZK432643	DISTRITO NACIONAL	2704022 - AC. PEDERNALES	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B4ZK432645	DISTRITO NACIONAL	1700001- DIRECCIÓN DE FISCALIZACIÓN	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B0ZK432805	DISTRITO NACIONAL	1700001- DIRECCIÓN DE FISCALIZACIÓN	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B8ZK432602	AZUA	1700001- DIRECCIÓN DE FISCALIZACIÓN	25101507	21/10/2021	1,370,783.00	0.20	181,704.53	1,189,078.47
CAMIONETA 4X4, 2 CABINA,NISSAN FRO 3N6CD33B0ZK424670	DUARTE	1211100-DIVISION DE OPERACION DE SISTEMAS DE POTABILIZ	25101507	21/10/2021	1,480,793.00	0.20	196,286.86	1,284,506.14
CAMIONETA 4X4,2 CABINA,NISSAN FRO3 3N6CD33B7ZK424696	PEDERNALES	2201001-DEPARTAMENTO PROVINCIAL AZUA	25101507	21/10/2021	1,480,793.00	0.20	196,286.86	1,284,506.14
CAMIONETA 4X4,4 PUERTA, DOBLE CABI 6PPXXMJ2PKS35638	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	25/10/2021	2,593,050.00	0.20	338,039.75	2,255,010.25
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B3ZK432636	DISTRITO NACIONAL	2501001 - ZONA V	25101507	16/11/2021	1,370,783.00	0.20	162,928.78	1,207,854.22
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B8ZK432728	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	25101507	16/11/2021	1,370,783.00	0.20	162,928.78	1,207,854.22
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CG31B8ZK432522	COMENDADOR	2203001-DEPARTAMENTO PROVINCIAL ELIAS PIÑA	25101507	16/11/2021	1,370,783.00	0.20	162,928.78	1,207,854.22
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B2ZK432305	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	16/11/2021	1,370,783.00	0.20	162,928.78	1,207,854.22
CAMIONETA 4X4, 1 CABINA , TURBO DI5 3N6CD31B4ZK432421	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101507	16/11/2021	1,370,783.00	0.20	162,928.78	1,207,854.22
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35676	DISTRITO NACIONAL	1300001- DIRECCION DE INGENIERIA	25101507	17/11/2021	2,593,050.00	0.20	306,784.57	2,286,265.43
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35712	DISTRITO NACIONAL	1700001- DIRECCIÓN DE FISCALIZACIÓN	25101507	17/11/2021	2,593,050.00	0.20	306,784.57	2,286,265.43
CAMIONETA 4X4, 4 PUERTAS, DOBLE CAI 6PPXXMJ2PKS35720	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	17/11/2021	2,593,050.00	0.20	306,784.57	2,286,265.43
MOTOCICLETA	LBPKE1805M0102148	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	25101801	23/12/2021	120,466.00	11,820.85	108,645.15
MOTOCICLETA	ME1UE2714M3056395	DISTRITO NACIONAL	2303011 - AC. SALCEDO	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056382	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2715M3056390	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2718M3056366	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2717M3056360	DISTRITO NACIONAL	2202022 - LAS MATAS DE FARFAN	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056392	DISTRITO NACIONAL	2303011 - AC. SALCEDO	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056398	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2717M3056391	DISTRITO NACIONAL	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056365	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056344	DISTRITO NACIONAL	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
NOTOCICLETA	ME1UE2711M3056368	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056419	DISTRITO NACIONAL	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056467	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2711M3056452	DISTRITO NACIONAL	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2710M3056376	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056375	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2717M3056424	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056463	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056492	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2717M3056357	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056394	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE271XM3056353	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	LBPKE1808M0102189	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	120,466.00	11,820.85	108,645.15
MOTOCICLETA	ME1UE2711M3056435	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056378	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056364	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2715M3056468	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056341	DISTRITO NACIONAL	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056506	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2715M3056471	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056386	DISTRITO NACIONAL	2704022 - AC. PEDERNALES	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056379	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	6,516.93	59,896.07
MOTOCICLETA	ME1UE2715M3056356	DISTRITO NACIONAL	2704022 - AC. PEDERNALES	25101801	23/12/2021	66,413.00	6,516.93	59,896.07

MOTOCICLETA	ME1UE2717M3056469	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1805M0102182	DISTRITO NACIONAL	2305011 - SAMANA	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE27212M3056475	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056372	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK180XM0102162	DISTRITO NACIONAL	2603011 - HATO MAYOR MULTIPLE	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2719M3056361	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2711M3056371	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056456	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2711M3056354	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2715M3056423	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2717M3056343	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056527	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2718M3056349	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056490	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2710M3056393	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1806M0102210	DISTRITO NACIONAL	2404011 - AC. MONTE PLATA	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2717M3056388	DISTRITO NACIONAL	2404011 - AC. MONTE PLATA	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056355	DISTRITO NACIONAL	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056494	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2718M3056478	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2718M3056383	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1801M0102163	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2718M3056352	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2710M3056359	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2710M3056488	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2711M3056337	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK180XM0102145	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2712M3056346	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK180XM0102209	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1802M0102141	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2710M3056460	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	225101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1807M0102202	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2715M3056342	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056381	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056476	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1805M0102165	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1802M0102172	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1806M0102143	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK180XM0101559	DISTRITO NACIONAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2710M3056362	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2715M3056387	DISTRITO NACIONAL	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056493	DISTRITO NACIONAL	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056347	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1805M0102196	DISTRITO NACIONAL	2604011 - EL SEYBO	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1800M0102204	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1806M0102174	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2719M3056358	DISTRITO NACIONAL	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1808M0102208	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE271XM3056367	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1800M0102140	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE271XM3056384	DISTRITO NACIONAL	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1802M0102169	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1809M0102220	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPK1803M0101497	DISTRITO NACIONAL	2604011 - EL SEYBO	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2717M3056455	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1803M0102178	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2710M3056345	DISTRITO NACIONAL	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1804M0102187	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2711M3056340	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056377	DISTRITO NACIONAL	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2711M3056385	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056389	DISTRITO NACIONAL	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1800M0102168	VALVERDE	2501011 - AC.NAVARRETE	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2716M3056348	VALVERDE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPK1809M0102203	VALVERDE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2712M3056444	SANTIAGO RODRIGUEZ	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07

MOTOCICLETA	LBPKE1805M0102179	AZUA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE180XM0102193	AZUA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2711M3056483	AZUA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1807M0102149	AZUA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1806M0102207	SAN JUAN DE LA MAGUANA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2712M3056461	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1802M0102186	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE271XM3056465	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1809M0102167	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2714M3056350	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1808M0102144	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2710M3056491	DUARTE	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056458	HERMANAS MIRABAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056539	HERMANAS MIRABAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056396	SAMANA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2714M3056462	SAN CRISTOBAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1806M0102188	SAN CRISTOBAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1809M0102170	SAN JOSE DE OCOA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1809M0102153	MONTE PLATA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2714M3056459	MONTE PLATA	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1800M0102185	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1808M0102192	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1803M0102164	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE271XM3056370	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1807M0102183	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1803M0102150	SANTIAGO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1807M0102166	SAN PEDRO DE MACORIS	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1800M0102171	SAN PEDRO DE MACORIS	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1806M0102191	HATO MAYOR	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1801M0102180	SEYBO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1803M0102214	SEYBO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1803M0102181	SEYBO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	LBPKE1801M0102177	SEYBO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2714M3056466	SEYBO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056429	SEYBO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2719M3056487	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056369	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056363	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056498	BAHORUCO	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2713M3056470	BAHORUCO	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2717M3056374	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056480	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056380	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1804M0102173	BAHORUCO	2201011 - AC. DE AZUA	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2715M3056339	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2716M3056351	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	LBPKE1808M0102211	BAHORUCO	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	11,820.85	108,645.15
MOTOCICLETA	ME1UE2715M3056373	PEDERNALES	2402011 - AC.SAN JOSE DE OCOA	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
MOTOCICLETA	ME1UE2712M3056413	PEDERNALES	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	6,516.93	59,896.07
DRON VEHICULO AEREO NO TRIPULADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25132005	30/03/2022	152,560.01	0.20	6,757.14	145,802.87
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU918681	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	13/04/2022	1,308,199.11	0.20	48,623.82	1,259,575.29
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU918691	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	13/04/2022	1,308,198.53	0.20	48,623.80	1,259,574.73
CAMIONETA AUTOMATICA DOBLE CABI	MMBJLKL10NH026992	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	13/04/2022	2,611,880.00	0.20	97,079.73	2,514,800.27
MOTOCICLETA	LYYICML04M0100072	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	3,568.20	0.20	3,568.20	92,431.80
MOTOCICLETA	LYYICML04M0100069	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	3,568.20	92,431.80
MOTOCICLETA	LYYICML07M0100082	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	3,568.20	92,431.80
MOTOCICLETA	LYYICML02M0100104	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	3,568.20	92,431.80
TOTAL						651,886,899.07		418,185,898.77	233,701,000.30



Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo de ubicacion	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%)		Valor en libro
								depreciacion anual	Depreciacion acumulada	
PROGR. MOLINO DE VIENTO Z-III		SAMANA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/01/1994	165,695.00	0.02	94,343.08	71,351.92
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/02/1994	420,644.00	0.02	238,801.75	181,842.25
CONST. PROG. MOLINO DE VIENTO Z-VI		SAMANA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/03/1994	66,042.26	0.02	37,382.51	28,659.75
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/03/1994	551,897.61	0.02	312,396.93	239,500.68
PROGR. MOLINO DE VIENTO Z-III		LA ALTAGRACIA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/03/1994	98,074.78	0.02	55,514.97	42,559.81
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/03/1994	66,042.26	0.02	37,378.89	28,663.37
CONST. PROG. MOLINO DE VIENTO Z-V		SAN CRISTOBAL	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035		01/04/1994	2,752,652.45	0.02	1,553,524.89	1,199,127.56
CONST.PROGR. MOLINO DE VIENTO Z- IV		SANTIAGO	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/04/1994	148,470.00	0.02	83,792.57	64,677.43
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/04/1994	108,625.00	0.02	61,298.62	47,326.38
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/05/1994	66,047.38	0.02	37,165.74	28,881.64
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/05/1994	66,047.39	0.02	37,162.12	28,885.27
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/07/1994	16,760,873.26	0.02	9,375,602.35	7,385,270.91
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/08/1994	66,042.26	0.02	36,832.16	29,210.10
CONST. PROG. MOLINO DE VIENTO Z-VI		SAMANA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/09/1994	405,242.00	0.02	225,330.00	179,912.00
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/09/1994	420,644.00	0.02	233,894.26	186,749.74
PROGR. MOLINO DE VIENTO Z-III		LA ALTAGRACIA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/09/1994	145,153.44	0.02	80,710.41	64,443.03
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/09/1994	66,047.38	0.02	36,721.80	29,325.58
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/10/1994	267,614.29	0.02	148,342.52	119,271.77
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/11/1994	66,042.26	0.02	36,501.95	29,540.31
AC. LOS JOVILLOS MULTIPLE		AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035		01/01/1995	104,063.30	0.02	57,170.06	46,893.24
CONST. PROG. MOLINO DE VIENTO Z-VI		SAN CRISTOBAL	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/03/1995	52,467.77	0.02	28,650.68	23,817.09
CONST.PROGR. MOLINO DE VIENTO Z- IV		LA ALTAGRACIA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/03/1995	45,648.55	0.02	24,925.66	20,722.89
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/03/1995	86,343.24	0.02	47,143.71	39,199.53
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		03/03/1995	83,082.64	0.02	45,357.04	37,725.60
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		04/03/1995	99,885.91	0.02	54,526.48	45,359.43
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		05/03/1995	79,822.02	0.02	43,569.63	36,252.39
CONST. PROG. MOLINO DE VIENTO Z-V		SAMANA	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035		01/04/1995	75,750.00	0.02	41,236.35	34,513.65
PROGR. MOLINO DE VIENTO Z-III		SANTIAGO	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/04/1995	117,481.60	0.02	63,953.16	53,528.44
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/09/1995	15,323,509.37	0.02	8,213,188.68	7,110,320.69
PROGRAMA CONST.MOLINOS DE VIENTO		PEDERNALES	3222054 - PROGRAMA CONST.MOLINOS DE VIENTO	30222035		01/12/1995	6,424,637.84	0.02	5,673,555.66	5,673,555.66
AC YAGUATE		VALVERDE	2401042 - YAGUATE	30222035		01/01/1997	11,349,151.32	0.02	5,780,965.45	5,568,185.87
AC. AZUA		VALVERDE	2201011 - AC. DE AZUA	30222035		01/01/1997	10,057,107.02	0.02	5,122,833.44	4,934,273.58
AC. BAJOS DE HAINA MULTIPLE		VALVERDE	2401012 - BAJOS DE HAINA MULTIPLE	30222035		01/01/1997	11,934,770.57	0.02	6,079,264.31	5,855,506.26
AC. BANI MULTIPLE		VALVERDE	2403011 - AC. BANI	30222035		01/01/1997	95,552.77	0.02	48,670.81	46,881.96
AC. BARAHONA		VALVERDE	2701011 - AC. BARAHONA	30222035		01/01/1997	10,255,241.88	0.02	5,223,756.88	5,031,485.00
AC. BAYAGUANA		DAJABON	2404032 - BAYAGUANA	30222035		01/01/1997	11,128,899.49	0.02	5,668,776.91	5,460,122.58
AC. CABRAL		DAJABON	2701022 - AC. CABRAL	30222035		01/01/1997	10,001,382.84	0.02	5,094,447.09	4,906,935.75
AC. CABRERA		DAJABON	2304022 - CABRERA	30222035		01/01/1997	10,270,025.35	0.02	5,231,287.47	5,038,737.88
AC. CARRERA DE YEGUA MULTIPLE		SANTIAGO RODRIGUEZ	2202403 - CARRERA DE YEGUA MULTIPLE	30222035		01/01/1997	23,029,819.21	0.02	11,730,797.78	11,299,021.43
AC. CASTILLO HOSTOS		SANTIAGO RODRIGUEZ	2301032 - CASTILLO-HOSTOS	30222035		01/01/1997	12,064,141.82	0.02	6,145,163.12	5,918,978.70
AC. COTUI		SANTIAGO RODRIGUEZ	2302011 - AC.COTUI	30222035		01/01/1997	12,031,618.69	0.02	6,128,598.11	5,903,020.58
AC. DAJABON MULTIPLE		SANTIAGO RODRIGUEZ	2102011 - DAJABON MULTIPLE	30222035		01/01/1997	11,481,470.17	0.02	5,848,364.85	5,633,105.32
AC. DUVERGE		MONTE CRISTI	2703022 - AC. DUVERGE	30222035		01/01/1997	10,017,127.96	0.02	5,102,466.63	4,914,661.33
AC. EL CERCAO		MONTE CRISTI	2202072 - AC.DE EL CERCAO	30222035		01/01/1997	14,748,155.02	0.02	7,512,331.87	7,235,823.15
AC. EL SEYBO		AZUA	2604011 - EL SEYBO	30222035		01/01/1997	28,723.04	0.02	14,630.18	14,092.86
AC. EL VALLE		AZUA	2603022 - EL VALLE	30222035		01/01/1997	10,145,756.66	0.02	5,167,986.48	4,977,770.18
AC. ELIAS PINA		AZUA	2203011 - AC. ELIAS PIÑA	30222035		01/01/1997	78,942.66	0.02	40,211.12	38,731.54
AC. ENRRQUILO LOS PATOS		AZUA	2701293 - AC.LOS PATOS	30222035		01/01/1997	10,284,054.91	0.02	5,238,433.00	5,045,621.91
AC. ESPERANZA MULTIPLE		SAN JUAN DE LA MAGUANA	2101022 - AC. ESPERANZA	30222035		01/01/1997	10,034,396.12	0.02	5,111,262.58	4,923,133.54
AC. FANTINO		SAN JUAN DE LA MAGUANA	2302042 - FANTINO	30222035		01/01/1997	170.99	0.02	85.59	85.40
AC. GASTOS DE ACUEDUCTOS RURALES		SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035		01/01/1997	20,843,555.40	0.02	10,617,172.11	10,226,383.29
AC. GASTOS E INGRESOS ACS. RURALES		SAN JUAN DE LA MAGUANA	2501011 - AC.NAVARRETE	30222035		01/01/1997	47,383,018.35	0.02	24,135,693.45	23,247,324.90
AC. GUAYUBIN		SAN JUAN DE LA MAGUANA	2104022 - AC. GUAYUBIN	30222035		01/01/1997	10,116,794.89	0.02	5,153,233.92	4,963,560.97
AC. HACIENDA ESTRELLA		COMENDADOR	2404052 - HACIENDA ESTRELLA	30222035		01/01/1997	14,015,667.07	0.02	7,139,222.35	6,876,444.72
AC. HATILLO MULTIPLE		DUARTE	2401092 - HATILLO MULTIPLE	30222035		01/01/1997	22,780.65	0.02	11,604.60	11,176.05
AC. HATO MAYOR MULTIPLE		DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035		01/01/1997	10,019,512.79	0.02	5,103,683.00	4,915,829.79
AC. HIGUEY		DUARTE	2601011 - HIGUEY	30222035		01/01/1997	10,378,392.03	0.02	5,286,486.38	5,091,905.65
AC. JICOME MULTIPLE		DUARTE	2101062 - JICOME MULTIPLE	30222035		01/01/1997	10,003,097.62	0.02	5,095,321.10	4,907,776.52
AC. JIMANI		SANCHEZ RAMIREZ	2703011 - AC. JIMANI	30222035		01/01/1997	10,258,345.92	0.02	5,225,336.96	5,033,008.96
AC. LA CUMBRE		SANCHEZ RAMIREZ	2401014 - AC. LA CUMBRE	30222035		01/01/1997	265.33	0.02	134.39	130.94
AC. LAS MATAS DE FARFAN		SANCHEZ RAMIREZ	2202493 - AC. LOS CERCADILLOS	30222035		01/01/1997	7,074.53	0.02	3,603.36	3,471.17
AC. LAS TERRENAS PROV SAMANA		HERMANAS MIRABAL	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035		01/01/1997	763,834.22	0.02	389,078.45	374,755.77
AC. LOMA DE CABRERA		HERMANAS MIRABAL	2102032 - LOMA DE CABRERA	30222035		01/01/1997	1,930,686.28	0.02	983,441.87	947,244.41

AC. LOS LLANOS	MARIA TRINIDAD SANCHEZ	2602022 - LOS LLANOS	30222035	01/01/1997	7,534.43	0.02	3,838.59	3,695.84
AC. MAO MUNICIPAL	MARIA TRINIDAD SANCHEZ	2101011 - AC.MAO MUNICIPAL	30222035	01/01/1997	10,248,554.04	0.02	5,220,349.10	5,028,204.94
AC. MICHE	SAMANA	2604022 - AC.DE MICHE	30222035	01/01/1997	10,697,648.28	0.02	5,449,106.14	5,248,542.14
AC. MIRACIELO	SAMANA	2401203 - AC. MIRACIELO ZONA IV	30222035	01/01/1997	10,161,439.56	0.02	5,175,975.52	4,985,464.04
AC. MONCION	SAN CRISTOBAL	2103022 - AC.MONCION	30222035	01/01/1997	10,000,257.04	0.02	5,093,875.60	4,906,381.44
AC. MONTE CRISTY	SAN CRISTOBAL	2104011 - MONTE CRISTY	30222035	01/01/1997	10,984,290.51	0.02	5,595,115.14	5,389,175.37
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	509,925.70	0.02	259,744.26	250,181.44
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	SAN CRISTOBAL	2101022 - AC. ESPERANZA	30222035	01/01/1997	10,183,954.67	0.02	5,187,445.54	4,996,509.13
AC. NAGUA MULTIPLE	SAN CRISTOBAL	2304011 - NAGUA MULTIPLE	30222035	01/01/1997	26,577.60	0.02	13,539.24	13,038.36
AC. NEYBA	SAN CRISTOBAL	2702011 - AC. NEYBA	30222035	01/01/1997	10,703,881.20	0.02	5,452,281.55	5,251,599.65
AC. PADRE LAS CASAS	SAN CRISTOBAL	2201022 - PADRE LAS CASAS	30222035	01/01/1997	11,826,113.98	0.02	6,023,918.81	5,802,195.17
AC. PARTIDO MULTIPLE	SAN CRISTOBAL	2103000 - PARTIDO MULTIPLE	30222035	01/01/1997	10,515,051.06	0.02	5,356,098.35	5,158,952.71
AC. PEDERNALES	SAN CRISTOBAL	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1997	9,596.58	0.02	4,887.02	4,709.56
AC. PEPILLO SALCEDO	SAN JOSE DE OCOA	2303011 - AC. SALCEDO	30222035	01/01/1997	10,245,396.18	0.02	5,218,741.57	5,026,654.61
AC. PIMENTEL MULTIPLE	PERAVIA	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1997	10,150,931.74	0.02	5,170,623.95	4,980,307.79
AC. RAMON SANTANA	MONTE PLATA	2602032 - RAMON SANTANA	30222035	01/01/1997	14,512,399.76	0.02	7,392,242.74	7,120,157.02
AC. RESTAURACION	MONTE PLATA	2102022 - RESTAURACION	30222035	01/01/1997	10,002,078.77	0.02	5,094,801.65	4,907,277.12
AC. SABANA DE LA MAR MULTIPLE	MONTE PLATA	2603042 - SABANA DE LA MAR	30222035	01/01/1997	10,216,647.22	0.02	5,204,099.00	5,012,548.22
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/1997	65,717.69	0.02	33,475.05	32,242.64
AC. SABANA IGLESIA MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/1997	12,673.48	0.02	6,454.71	6,218.77
AC. SABANA YEGUA	SANTIAGO	2201032 - SABANA YEGUA	30222035	01/01/1997	9,876,107.36	0.02	5,030,635.80	4,845,471.56
AC. SALCEDO MULTIPLE	SANTIAGO	2303011 - AC. SALCEDO	30222035	01/01/1997	10,706,667.52	0.02	5,453,702.65	5,252,964.87
AC. SAMANA	SANTIAGO	2305011 - SAMANA	30222035	01/01/1997	8,359.07	0.02	4,257.39	4,101.68
AC. SAN CRISTOBAL MULTIPLE	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	22,825.56	0.02	11,625.95	11,199.61
AC. SAN FARAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/1997	19,363.70	0.02	9,862.49	9,501.21
AC. SAN FRANCISCO DE MACORIS	LA ALTAGRACIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1997	9,011,318.79	0.02	4,590,132.98	4,421,185.81
AC. SAN JOSE DE LAS MATAS	SAN PEDRO DE MACORIS	2501011 - AC.NAVARRETE	30222035	01/01/1997	8,994.66	0.02	4,581.26	4,413.40
AC. SAN JOSE DE OCOA	SAN PEDRO DE MACORIS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1997	133,611.28	0.02	68,059.53	65,551.75
AC. SAN JUAN DE LA MAGUANA	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1997	13,417,101.25	0.02	6,834,328.10	6,582,773.15
AC. SAN JUAN DE LA MAGUANA	LA ALTAGRACIA	2202052 - VALLEJUELOS	30222035	01/01/1997	17,065,726.11	0.02	8,692,843.59	8,372,882.52
AC. SANTIAGO RODRIGUEZ	HATO MAYOR	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/1997	1,046,462.65	0.02	533,039.77	513,422.88
AC. TAMBORIL MULTIPLE (NAVARRETE)	HATO MAYOR	2501011 - AC.NAVARRETE	30222035	01/01/1997	10,026,738.99	0.02	5,107,362.80	4,919,376.19
AC. VICENTE NOBLE	HATO MAYOR	2701032 - AC. VICENTE NOBLE	30222035	01/01/1997	7,859.61	0.02	4,003.67	3,855.94
AC. VILLA ALTAGRACIA	SEYBO	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1997	10,345,283.82	0.02	5,269,621.90	5,075,661.92
AC. VILLA GONZALEZ (NAVARRETE)	SEYBO	2501011 - AC.NAVARRETE	30222035	01/01/1997	10,413,287.39	0.02	5,304,261.47	5,109,025.92
AC. VILLA JARAGUA	BARAHONA	2702022 - AC. VILLA JARAGUA	30222035	01/01/1997	10,001,267.19	0.02	5,094,388.95	4,906,878.24
AC. VILLAS LOS ALMACIGOS	BARAHONA	2103032 - VILLA LOS ALMACIGOS	30222035	01/01/1997	10,006,352.70	0.02	5,096,977.62	4,909,375.08
AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	01/01/1997	10,460,558.66	0.02	5,328,338.58	5,132,220.08
ACUEDUCTO DE CEVICOS	PEDERNALES	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/1997	375.73	0.02	192.53	183.20
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1997	10,775,641.71	0.02	5,488,834.22	5,286,807.49
CONJUNTO DE AC RURALES	BAHORUCO	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	01/01/1997	11,021,013.53	0.02	5,613,822.38	5,407,191.15
GASTOS E INGRESOS AC RURALES	BAHORUCO	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	01/01/1997	15,675,766.23	0.02	7,984,833.55	7,690,932.68
GASTOS E INGRESOS ACS. RURALES	INDEPENDENCIA	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	01/01/1997	22,305,911.71	0.02	11,362,058.69	10,943,853.02
GASTOS E INGRESOS ACS. RURALES	INDEPENDENCIA	2602143 - AC. LA SEYBA	30222035	01/01/1997	58,234,159.44	0.02	29,662,984.29	28,571,175.15
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	02/01/1997	5,585.12	0.02	2,845.13	2,739.99
AC. BAJOS DE HAINA MULTIPLE	VALVERDE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/1997	14,395,798.01	0.02	7,332,061.96	7,063,736.05
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	02/01/1997	14,379,428.12	0.02	7,323,722.49	7,055,705.63
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	02/01/1997	10,000,142.08	0.02	5,093,266.52	4,906,875.56
AC. CABRERA	SAN JUAN DE LA MAGUANA	2304022 - CABRERA	30222035	02/01/1997	11,728,070.42	0.02	5,973,333.98	5,754,736.44
AC. CAMBITA	COMENDADOR	2401072 - AC.CAMBITA	30222035	02/01/1997	16,228,373.69	0.02	8,265,427.79	7,962,945.90
AC. DUVERGE	DUARTE	2703022 - AC. DUVERGE	30222035	02/01/1997	13,379,419.00	0.02	6,814,398.87	6,565,020.13
AC. EL SEYBO	DUARTE	2604011 - EL SEYBO	30222035	02/01/1997	10,001,809.68	0.02	5,094,116.04	4,907,693.64
AC. ELIAS PINA	DUARTE	2203011 - AC. ELIAS PIÑA	30222035	02/01/1997	10,118,212.47	0.02	5,153,403.93	4,964,808.54
AC. ESPERANZA MULTIPLE	HERMANAS MIRABAL	2101022 - AC. ESPERANZA	30222035	02/01/1997	10,101,190.03	0.02	5,144,734.34	4,956,455.69
AC. GASTOS ACS RURALES	MARIA TRINIDAD SANCHEZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	14,553,853.52	0.02	7,412,560.94	7,141,292.58
AC. HATILLO MULTIPLE	SAMANA	2401092 - HATILLO MULTIPLE	30222035	02/01/1997	10,486,755.12	0.02	5,341,110.55	5,145,644.57
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/1997	59,263,376.32	0.02	30,183,993.55	29,079,382.77
AC. HIGUEY	SAN CRISTOBAL	2601011 - HIGUEY	30222035	02/01/1997	10,018,432.98	0.02	5,102,584.15	4,915,848.83
AC. MAO MUNICIPAL	SAN CRISTOBAL	2101011 - AC.MAO MUNICIPAL	30222035	02/01/1997	14,452,022.70	0.02	7,360,695.90	7,091,326.80
AC. PIMENTEL MULTIPLE	SAN CRISTOBAL	2301022 - PIMENTEL MULTIPLE	30222035	02/01/1997	22,346,952.10	0.02	11,381,739.08	10,965,213.02
AC. SABANA GRANDE DE BOYA	SAN CRISTOBAL	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/1997	10,038,584.38	0.02	5,112,845.85	4,925,738.53
AC. SALCEDO MULTIPLE	SAN CRISTOBAL	2303011 - AC. SALCEDO	30222035	02/01/1997	10,078,991.32	0.02	5,133,427.38	4,945,563.94
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	02/01/1997	10,626,354.75	0.02	5,412,209.55	5,214,145.20
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,046,616.33	0.02	5,116,937.72	4,929,678.61
AC. SAN CRISTOBAL MULTIPLE	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,944,202.63	0.02	5,574,096.86	5,370,105.77
AC. SAN FRANCISCO DE MACORIS	SANTIAGO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/1997	10,042,846.26	0.02	5,115,018.54	4,927,827.72

AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/1997	10,084,288.76	0.02	5,136,125.75	4,948,163.01
AC. SAN JUAN DE LA MAGUANA	LA ALTAGRACIA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1997	10,454,361.40	0.02	5,324,611.74	5,129,749.66
AC. VICENTE NOBLE	SAN PEDRO DE MACORIS	2701032 - AC. VICENTE NOBLE	30222035	02/01/1997	10,015,707.48	0.02	5,101,196.75	4,914,510.73
AC. YAGUATE	LA ALTAGRACIA	2401042 - YAGUATE	30222035	02/01/1997	13,140,379.50	0.02	6,692,651.07	6,447,728.43
ACUEDUCTOS SAN PEDRO DE MACORIS	HATO MAYOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1997	11,566,520.97	0.02	5,891,053.43	5,675,467.54
GASTOS E INGRESOS AC. RURALES	SEYBO	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	02/01/1997	11,815,613.27	0.02	6,017,922.93	5,797,690.34
GASTOS E INGRESOS ACS. RURALES	BARAHONA	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	02/01/1997	26,152,802.77	0.02	13,320,131.66	12,832,671.11
GASTOS E INGRESOS ACS. RURALES	BARAHONA	2501011 - AC.NAVARRETE	30222035	02/01/1997	22,041,188.27	0.02	11,226,006.35	10,815,181.92
GASTOS E INGRESOS ACS. RURALES	INDEPENDENCIA	2602143 - AC. LA SEYBA	30222035	02/01/1997	23,481,483.71	0.02	11,959,579.41	11,521,904.30
AC. BAJOS DE HAINA MULTIPLE	AZUA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/1997	22,848,303.62	0.02	11,635,836.49	11,212,467.13
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	03/01/1997	12,712,703.52	0.02	6,474,131.87	6,238,571.65
AC. GASTOS ACS. RURALES	SANCHEZ RAMIREZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	14,246,167.74	0.02	7,255,070.06	6,991,097.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	20,214,087.60	0.02	10,294,323.25	9,919,764.35
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/1997	13,292,078.31	0.02	6,769,185.55	6,522,892.76
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN CRISTOBAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1997	27,713,247.17	0.02	14,113,381.04	13,599,866.13
GASTOS E INGRESOS AC. RURALES	SANTIAGO	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	03/01/1997	10,889,176.37	0.02	5,545,474.35	5,343,702.02
GASTOS E INGRESOS ACS. RURALES	SAN PEDRO DE MACORIS	2501011 - AC.NAVARRETE	30222035	03/01/1997	12,962,373.29	0.02	6,601,281.03	6,361,092.26
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/1997	51,334,720.52	0.02	26,140,151.15	25,194,569.37
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	04/01/1997	11,365,506.01	0.02	5,787,428.75	5,578,077.26
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	05/01/1997	18,682,248.39	0.02	9,512,162.95	9,170,085.44
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/09/1997	10,177,822.91	0.02	5,048,617.85	5,129,205.06
AC VILLA ALTAGRACIA	VALVERDE	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1998	12,659,478.56	0.02	6,195,223.30	6,464,255.26
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/01/1998	12,078,186.66	0.02	5,910,754.08	6,167,432.58
AC. CABRERA	VALVERDE	2304022 - CABRERA	30222035	01/01/1998	15,002,518.59	0.02	7,341,848.03	7,660,670.56
AC. CHAGUEY	DAJABON	2302063 - AC.CHAGUEY	30222035	01/01/1998	12,950,871.37	0.02	6,337,825.11	6,613,046.26
AC. COTUI	DAJABON	2302011 - AC.COTUI	30222035	01/01/1998	10,779,999.00	0.02	5,275,456.09	5,504,542.91
AC. DAJABON MULTIPLE	SANTIAGO RODRIGUEZ	2102011 - DAJABON MULTIPLE	30222035	01/01/1998	10,230,757.75	0.02	5,006,669.25	5,224,088.50
AC. EL CERCADO	MONTE CRISTI	2202072 - AC.DE EL CERCADO	30222035	01/01/1998	10,616,806.23	0.02	5,195,593.16	5,421,213.07
AC. EL DEAN	MONTE CRISTI	2404053 - AC.EL DEAM	30222035	01/01/1998	10,500,550.22	0.02	5,138,700.45	5,361,849.77
AC. ENRRRIQUILLO LOS PATOS	AZUA	2701293 - AC.LOS PATOS	30222035	01/01/1998	11,864,698.61	0.02	5,806,279.45	6,058,419.16
AC. HATO DEL YAQUE	AZUA	2501033 - AC.HATO DEL YAQUE	30222035	01/01/1998	130,655.39	0.02	63,939.72	66,715.67
AC. HATO MAYOR MULTIPLE	SAN JUAN DE LA MAGUANA	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1998	18,460,992.84	0.02	9,034,335.31	9,426,657.53
AC. HATO NUEVO DE CORTES	SAN JUAN DE LA MAGUANA	2201163 - TABARA ARRIBA	30222035	01/01/1998	12,572,551.85	0.02	6,152,683.02	6,419,868.83
AC. HONDO VALLE	SAN JUAN DE LA MAGUANA	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/1998	21,904,380.45	0.02	10,719,440.99	11,184,939.46
AC. JAIBON	SAN JUAN DE LA MAGUANA	2101042 - AC.JAIBON	30222035	01/01/1998	10,140,491.51	0.02	4,962,496.28	5,177,995.23
AC. LA CANELA VILLA BAO MULT (NAVARRETE)	COMENDADOR	2501011 - AC.NAVARRETE	30222035	01/01/1998	18,159,574.31	0.02	8,886,830.14	9,272,744.17
AC. LA DESCUBIERTA	DUARTE	2703013 - AC. LA DESCUBIERTA	30222035	01/01/1998	10,507,010.90	0.02	5,141,859.78	5,365,151.12
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1998	13,656,755.29	0.02	6,683,265.55	6,973,489.74
AC. LA MATA DE SANTA CRUZ	SANCHEZ RAMIREZ	2104052 - AC.LA MATA DE SANTA CRUZ	30222035	01/01/1998	10,128,424.96	0.02	4,956,591.51	5,171,833.45
AC. LAS MATAS DE FARFAN	SANCHEZ RAMIREZ	2202493 - AC. LOS CERCADILLOS	30222035	01/01/1998	12,048,693.46	0.02	5,896,322.35	6,152,371.11
AC. MAO MUNICIPAL	HERMANAS MIRABAL	2101011 - AC.MAO MUNICIPAL	30222035	01/01/1998	13,350,025.62	0.02	6,533,158.89	6,816,866.73
AC. MICHE	HERMANAS MIRABAL	2604022 - AC.DE MICHE	30222035	01/01/1998	11,236,015.51	0.02	5,498,616.57	5,737,398.94
AC. MONCION	HERMANAS MIRABAL	2103022 - AC.MONCION	30222035	01/01/1998	11,425,929.38	0.02	5,591,557.65	5,834,371.73
AC. MONTECRISTY	MARIA TRINIDAD SANCHEZ	2104011 - MONTE CRISTY	30222035	01/01/1998	10,825,331.95	0.02	5,297,639.36	5,527,692.59
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	SAMANA	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	01/01/1998	10,336,698.51	0.02	5,058,514.46	5,278,184.05
AC. MULTIPLE TAMARINDO	SAN CRISTOBAL	2702033 - AC. MULT TAMARINDO	30222035	01/01/1998	12,573,418.28	0.02	6,153,108.82	6,420,309.46
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	01/01/1998	10,204,901.90	0.02	4,994,016.90	5,210,885.00
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	01/01/1998	11,168,386.86	0.02	5,465,522.24	5,702,864.62
AC. OTRA BANDA MACAO MULTIPLE	SAN JOSE DE OCOA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/1998	20,515,938.01	0.02	10,039,973.15	10,475,964.86
AC. PALMA SOLA	PERAVIA	2303043 - AC. PALMA SOLA	30222035	01/01/1998	10,591,659.34	0.02	5,183,287.31	5,408,372.03
AC. PEDERNALES	MONTE PLATA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1998	10,361,785.50	0.02	5,070,791.01	5,290,994.49
AC. PEPILLO SALCEDO	SANTIAGO	2303011 - AC. SALCEDO	30222035	01/01/1998	11,026,208.54	0.02	5,395,942.02	5,630,266.52
AC. ROBLEGAL	SANTIAGO	2403183 - AC.ROBLEGAL	30222035	01/01/1998	28,128,661.01	0.02	13,765,443.77	14,363,217.24
AC. SAMANA	SANTIAGO	2305011 - SAMANA	30222035	01/01/1998	10,660,618.00	0.02	5,217,033.62	5,443,584.38
AC. SAN CRISTOBAL MULTIPLE	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1998	10,153,823.40	0.02	4,969,020.61	5,184,802.79
AC. SAN FRANCISCO DE MACORIS	LA ALTAGRACIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1998	11,981,904.49	0.02	5,863,636.05	6,118,268.44
AC. SAN JOSE DE OCOA	SAN PEDRO DE MACORIS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1998	10,178,594.86	0.02	4,981,141.49	5,197,453.37
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1998	12,190,138.14	0.02	5,965,541.42	6,224,596.72
AC. TENARES	SEYBO	2303022 - AC. TENARES	30222035	01/01/1998	14,829,145.10	0.02	7,257,002.25	7,572,142.85
AC. VILLA JARAGUA	PEDERNALES	2702022 - AC. VILLA JARAGUA	30222035	01/01/1998	12,211,581.22	0.02	5,976,035.47	6,235,545.75
AC. YAGUATE	BARAHONA	2401042 - YAGUATE	30222035	01/01/1998	11,810,060.13	0.02	5,779,539.13	6,030,521.00
AC. PUEBLO NUEVO MULTIPLE	BAHORUCO	2101013 - PUEBLO NUEVO MULTIPLE	30222035	01/01/1998	10,624,535.15	0.02	5,199,374.98	5,425,160.17
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1998	60,754,268.12	0.02	29,731,577.39	31,022,690.73
MULTIPLE EL TOSARIO (PUEBLO NUEVO)	INDEPENDENCIA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/1998	19,270,882.82	0.02	9,430,675.60	9,840,207.22
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	02/01/1998	27,587,121.63	0.02	13,498,918.50	14,088,203.13
AC. MICHE	SAN JUAN DE LA MAGUANA	2604022 - AC.DE MICHE	30222035	02/01/1998	11,065,588.29	0.02	5,414,609.31	5,650,978.98

AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/1998	10,998,383.44	0.02	5,381,724.14	5,616,659.30
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1998	10,103,261.12	0.02	4,943,723.33	5,159,537.79
AC. VILLA ALTAGRACIA	SAN PEDRO DE MACORIS	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/1998	10,364,326.69	0.02	5,071,468.14	5,292,858.55
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1998	11,347,809.81	0.02	5,552,706.00	5,795,103.81
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1998	37,142,207.10	0.02	18,172,372.73	18,969,834.37
AC. EL SEYBO	VALVERDE	2604011 - EL SEYBO	30222035	01/04/1998	10,250,550.17	0.02	4,965,103.09	5,285,447.08
AC. ENRIQUILLO LOS PATOS	SAN JUAN DE LA MAGUANA	2701293 - AC.LOS PATOS	30222035	01/04/1998	10,294,373.66	0.02	4,986,330.29	5,308,043.37
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	01/04/1998	24,726,604.66	0.02	11,976,932.77	12,749,671.89
AC. LA CIENEGA	SAN JOSE DE OCOA	2402083 - AC. LA CIENAGA	30222035	01/04/1998	10,288,941.91	0.02	4,983,700.28	5,305,241.63
AC. LOS HATILLOS-HATO MAYOR	SAN PEDRO DE MACORIS	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/04/1998	13,249,325.85	0.02	6,417,633.19	6,831,692.66
AC. MAO MUNICIPAL	HATO MAYOR	2101011 - AC.MAO MUNICIPAL	30222035	01/04/1998	12,881,500.37	0.02	6,239,468.74	6,642,031.63
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/1998	10,252,336.92	0.02	4,965,969.19	5,286,367.73
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/1998	1,047,700.54	0.02	507,479.90	540,220.64
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/1998	10,346,162.98	0.02	5,011,414.15	5,334,748.83
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	02/04/1998	14,487,520.12	0.02	7,016,589.80	7,470,930.32
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	03/04/1998	10,588,174.73	0.02	5,127,480.27	5,460,694.46
AC. ENRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/11/1998	394,687.74	0.02	186,571.01	208,116.73
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	01/01/1999	20,505,712.30	0.02	9,624,855.51	10,880,856.79
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	01/01/1999	10,240,966.45	0.02	4,806,847.39	5,434,119.06
AC. BOBA ARRIBA (PIMENTEL)	COMENDADOR	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	11,690,472.02	0.02	5,487,207.22	6,203,264.80
AC. EL CARRIL LOS MAMEYES MULTIPLE	DUARTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1999	10,298,054.14	0.02	4,833,641.20	5,464,412.94
AC. ELIAS PINA	DUARTE	2203011 - AC. ELIAS PINA	30222035	01/01/1999	10,127,397.64	0.02	4,753,541.53	5,373,856.11
AC. HATO MAYOR MULTIPLE	DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1999	12,202,405.96	0.02	5,727,494.99	6,474,910.97
AC. JUAN BARON	HERMANAS MIRABAL	2401052 - AC. JUAN BARON	30222035	01/01/1999	57,780.21	0.02	27,120.53	30,659.68
AC. LA CRUZ DE CENOVÍ	SAN CRISTOBAL	2301043 - AC.LA CRUZ DE CENOVÍ	30222035	01/01/1999	13,485,210.52	0.02	6,329,611.12	7,155,599.40
AC. LA GRAN PARADA (PIMENTEL)	SAN CRISTOBAL	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	10,965,203.76	0.02	5,146,785.17	5,818,418.59
AC. LA LOMA	SAN CRISTOBAL	2201163 - TABARA ARRIBA	30222035	01/01/1999	16,513,353.12	0.02	7,750,945.12	8,762,408.00
AC. MAGUEYAL	PERAVIA	2201163 - TABARA ARRIBA	30222035	01/01/1999	10,135,453.95	0.02	4,757,320.91	5,378,133.04
AC. MAJAGUAL	PERAVIA	2404223 - MAJAGUAL	30222035	01/01/1999	20,775,188.54	0.02	9,751,338.67	11,023,849.87
AC. MATADERO MULTIPLE	PERAVIA	2403053 - MATADERO MULTIPLE	30222035	01/01/1999	20,365,961.28	0.02	9,559,259.45	10,806,701.83
AC. MULT PUERTO ESCONDIDO (ZONA V11)	MONTE PLATA	2701001 - ZONA VII	30222035	01/01/1999	10,236,797.52	0.02	4,804,890.07	5,431,907.45
AC. MULTIPLE EL HIGUERO	SANTIAGO	2701253 - AC. MULT. EL HIGUERO	30222035	01/01/1999	16,559,878.90	0.02	7,772,782.31	8,787,096.59
AC. MULTIPLE LOS RIOS	SAN PEDRO DE MACORIS	2702032 - AC. MULT. LOS RIOS	30222035	01/01/1999	18,745,630.81	0.02	8,798,718.27	9,946,912.54
AC. MULTIPLE PESCADERIA LA HOYA	HATO MAYOR	2701043 - AC. MULT. PESCADERIA (LA HOYA)	30222035	01/01/1999	10,101,681.87	0.02	4,741,471.08	5,360,210.79
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/1999	10,317,243.54	0.02	4,842,650.34	5,474,593.20
AC. ROBLEGAL	BARAHONA	2403183 - AC.ROBLEGAL	30222035	01/01/1999	10,299,295.74	0.02	4,834,224.01	5,465,071.73
AC. SALCEDO MULTIPLE	BARAHONA	2303011 - AC. SALCEDO	30222035	01/01/1999	13,179,166.40	0.02	6,185,963.01	6,993,203.39
AC. TAMAYO	BARAHONA	2701042 - AC. TAMAYO	30222035	01/01/1999	13,814,325.76	0.02	6,484,090.81	7,330,234.95
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1999	11,839,455.24	0.02	5,557,137.56	6,282,317.68
AC. ZAPE MALO (ANTON)	BARAHONA	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/1999	81,089,834.09	0.02	38,061,484.33	43,028,349.76
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1999	10,375,492.22	0.02	4,869,990.43	5,505,501.79
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1999	10,254,304.81	0.02	4,812,546.07	5,441,758.74
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	02/01/1999	12,435,965.44	0.02	5,836,441.71	6,599,523.73
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	01/02/1999	12,801,276.48	0.02	5,987,254.64	6,814,021.84
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/1999	13,179,360.68	0.02	6,164,087.52	7,015,273.16
AC ENRIQUILLO LOS PATOS	MONTE CRISTI	2701293 - AC.LOS PATOS	30222035	01/01/2000	11,814,697.25	0.02	5,309,220.93	6,505,476.32
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	01/01/2000	7,361,910.54	0.02	3,308,253.30	4,053,657.24
AC. BAYAGUANA	SAN JUAN DE LA MAGUANA	2404032 - BAYAGUANA	30222035	01/01/2000	13,718,099.80	0.02	6,164,561.71	7,553,538.09
AC. HATO NUEVO	DUARTE	2202193 - AC. HATO NUEVO	30222035	01/01/2000	2,572,551.85	0.02	1,156,039.76	1,416,512.09
AC. LA GRAN PARADA (PIMENTEL)	SAN CRISTOBAL	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2000	2,656,755.29	0.02	1,193,878.81	1,462,876.48
AC. LOS LLANOS	SAN CRISTOBAL	2602022 - LOS LLANOS	30222035	01/01/2000	12,444,061.04	0.02	5,592,040.91	6,852,020.13
AC. MONTE CRISTY	MONTE PLATA	2104011 - MONTE CRISTY	30222035	01/01/2000	1,523,103.28	0.02	684,444.74	838,658.54
AC. SABANA YEGUA	SAN PEDRO DE MACORIS	2201032 - SABANA YEGUA	30222035	01/01/2000	105,358.22	0.02	47,346.03	58,012.19
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2000	38,334,615.08	0.02	17,226,592.77	21,108,022.31
AC.LA CUCHILLA	BARAHONA	2401443 - LA CUCHILLA	30222035	01/01/2000	30,576,540.22	0.02	13,740,311.66	16,836,228.56
AC. LOS LLANOS	AZUA	2602022 - LOS LLANOS	30222035	02/01/2000	5,170,002.66	0.02	2,322,982.91	2,847,019.75
AC. SABANA YEGUA	SAN PEDRO DE MACORIS	2201032 - SABANA YEGUA	30222035	02/01/2000	12,716,936.65	0.02	5,713,966.73	7,002,969.92
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2000	10,463,770.14	0.02	4,701,577.00	5,762,193.14
AC. BAJOS DE HAINA MULTIPLE	DISTRITO NACIONAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	156,800.00	0.02	67,325.02	89,474.98
AC. BAJOS DE HAINA MULTIPLE	VALVERDE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	10,156,800.00	0.02	4,361,069.12	5,795,730.88
AC. BANI MULTIPLE	MONTE CRISTI	2403011 - AC. BANI	30222035	01/01/2001	10,134,120.00	0.02	4,351,330.77	5,782,789.23
AC. BARAHONA	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	01/01/2001	12,363,752.20	0.02	5,308,676.66	7,055,075.54
AC. BOCA DE NIGUA	AZUA	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2001	181,725.84	0.02	78,029.40	103,696.44
AC. CAMBITA	SAN JUAN DE LA MAGUANA	2401072 - AC.CAMBITA	30222035	01/01/2001	933,173.43	0.02	400,681.00	532,492.43
AC. CANASTICA SAINAGUA	SAN JUAN DE LA MAGUANA	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2001	923,297.21	0.02	396,440.52	526,856.69
AC. COMEDERO	COMENDADOR	2302062 - AC.COMEDERO	30222035	01/01/2001	210,772.66	0.02	90,500.98	120,271.68

AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	01/01/2001	991,925.81	0.02	425,907.62	566,018.19
AC. ELIAS PINA	DUARTE	2203011 - AC. ELIAS PIÑA	30222035	01/01/2001	830,721.30	0.02	356,691.47	474,029.83
AC. GUAYUBIN	SANCHEZ RAMIREZ	2104022 - AC. GUAYUBIN	30222035	01/01/2001	11,801,995.44	0.02	5,067,473.02	6,734,522.42
AC. HIGUEY	SANCHEZ RAMIREZ	2601011 - HIGUEY	30222035	01/01/2001	13,196,427.53	0.02	5,666,208.04	7,530,219.49
AC. JINOVA MULTIPLE	MARIA TRINIDAD SANCHEZ	2202053 - JINOVA MULTIPLE	30222035	01/01/2001	10,182,580.37	0.02	4,372,139.20	5,810,441.17
AC. JUAN DOLIO GUAYACANES	MARIA TRINIDAD SANCHEZ	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2001	71,722,564.58	0.02	30,795,827.60	40,926,736.98
AC. LAS CHARCAS	SAN CRISTOBAL	2201063 - LAS CHARCAS	30222035	01/01/2001	13,825,954.89	0.02	5,936,510.32	7,889,444.57
AC. NAGUA MULTIPLE	SAN CRISTOBAL	2304011 - NAGUA MULTIPLE	30222035	01/01/2001	12,512,167.68	0.02	5,372,402.65	7,139,765.03
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	01/01/2001	10,780,656.39	0.02	4,628,936.86	6,151,719.53
AC. PIMENTEL MULTIPLE	SAN CRISTOBAL	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2001	10,483,654.72	0.02	4,501,412.54	5,982,242.18
AC. RIO SAN JUAN (NAGUA)	SAN CRISTOBAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2001	10,180,832.16	0.02	4,371,386.86	5,809,445.30
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2001	300,362.51	0.02	128,966.94	171,395.57
AC. SAN FRANCISCO DE MACORIS	PERAVIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2001	116,162.88	0.02	49,876.04	66,286.84
AC. SAN JUAN DE LA MAGUANA	SANTIAGO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2001	2,027,118.08	0.02	870,392.35	1,156,725.73
AC. SAN RAFAEL	LA ALTAGRACIA	2701103 - AC. SAN RAFAEL	30222035	01/01/2001	17,230,996.44	0.02	7,398,547.95	9,832,448.49
AC. TAMAYO	SAN PEDRO DE MACORIS	2701042 - AC. TAMAYO	30222035	01/01/2001	205,824.60	0.02	88,375.60	117,449.00
AC. VILLA VASQUEZ	SAN PEDRO DE MACORIS	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2001	91,017.49	0.02	39,081.71	51,935.78
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2001	14,488,755.20	0.02	6,221,100.59	8,267,654.61
CONST. AC. LAS CHARCAS	BARAHONA	3521043 - CONST. AC. LAS CHARCAS	30222035	01/01/2001	10,177,610.06	0.02	4,370,003.54	5,807,606.52
INAPA GENERAL	BARAHONA	1011001- DIRECCION EJECUTIVA	30222035	01/01/2001	14,089,242.79	0.02	6,049,558.66	8,039,684.13
OFICINA ZONAL	AZUA	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	01/01/2001	21,340.80	0.02	9,163.72	12,177.08
AC BARRERA	SANTIAGO RODRIGUEZ	2201163 - TABARA ARRIBA	30222035	01/01/2002	160,637.96	0.02	65,761.05	94,876.91
AC JUAN BARON	AZUA	2401052 - AC. JUAN BARON	30222035	01/01/2002	263,908.42	0.02	108,037.99	155,870.43
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2002	132,327.70	0.02	54,172.50	78,155.20
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	01/01/2002	180,832.16	0.02	74,028.84	106,803.32
AC. CABRAL	AZUA	2701022 - AC. CABRAL	30222035	01/01/2002	259,216.44	0.02	106,117.15	153,099.29
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	01/01/2002	127,291.41	0.02	52,109.18	75,182.23
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	01/01/2002	99,623.10	0.02	40,783.54	58,839.56
AC. ENRRRIQUILLO LOS PATOS	SAN JUAN DE LA MAGUANA	2701293 - AC.LOS PATOS	30222035	01/01/2002	291,070.02	0.02	119,157.45	171,912.57
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	01/01/2002	182,980.36	0.02	74,908.22	108,072.14
AC. LA ZANIA	COMENDADOR	2202083 - LA ZANIA	30222035	01/01/2002	178,054.59	0.02	72,891.64	105,162.95
AC. LAS CALDERAS MULTIPLE	DUARTE	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2002	284,618.95	0.02	116,514.41	168,104.54
AC. LAS CHARCAS	DUARTE	2201063 - LAS CHARCAS	30222035	01/01/2002	259,139.36	0.02	106,085.30	153,054.06
AC. MAL PAEZ AC. RURAL	DUARTE	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	01/01/2002	293,469.77	0.02	120,139.92	173,329.85
AC. MATA PALOMA	SANCHEZ RAMIREZ	2401193 - AC.MATA PALOMA	30222035	01/01/2002	230,200.74	0.02	94,238.74	135,962.00
AC. NAGUA MULTIPLE	SANCHEZ RAMIREZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2002	299,249.68	0.02	122,505.35	176,744.33
AC. NIGUA MULTIPLE	HERMANAS MIRABAL	2401384 - NIGUA MULTIPLE	30222035	01/01/2002	130,504.10	0.02	53,425.80	77,078.30
AC. PEDRO SANTANA MULTIPLE	MARIA TRINIDAD SANCHEZ	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2002	349,926.56	0.02	143,250.68	206,675.88
AC. PIMENTEL MULTIPLE	MARIA TRINIDAD SANCHEZ	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2002	679,717.08	0.02	278,258.26	401,458.82
AC. RIO SAN JUAN (NAGUA)	SAN CRISTOBAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2002	213,909.52	0.02	87,570.08	126,339.44
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2002	91,080.80	0.02	37,285.81	53,794.99
AC. SABANA TORO	SAN CRISTOBAL	2401233 - AC.SABANA TORO	30222035	01/01/2002	68,413.90	0.02	28,006.15	40,407.75
AC. SABANA YEGUA	SAN CRISTOBAL	2201032 - SABANA YEGUA	30222035	01/01/2002	183,852.42	0.02	75,264.23	108,588.19
AC. SALCEDO MULTIPLE	SAN CRISTOBAL	2303011 - AC. SALCEDO	30222035	01/01/2002	1,930,329.33	0.02	790,228.34	1,140,100.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2002	79,931.28	0.02	32,722.12	47,209.16
AC. SAN FRANCISCO DE MACORIS	SAN CRISTOBAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2002	245,428.85	0.02	100,472.80	144,956.05
AC. SAN JOSE DE OCOA	SAN CRISTOBAL	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2002	174,762.04	0.02	71,542.98	103,219.06
AC. SAN JUAN DE LA MAGUANA	SAN JOSE DE OCOA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2002	2,604,950.84	0.02	1,066,398.78	1,538,552.06
AC. SAN JUAN DE LA MAGUANA	PERAVIA	2202052 - VALLEJUELOS	30222035	01/01/2002	212,832.32	0.02	87,127.94	125,704.38
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2002	194,561.06	0.02	79,648.69	114,912.37
AC. SANTIAGO RODRIGUEZ	SAN PEDRO DE MACORIS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2002	80,858.93	0.02	33,100.37	47,758.56
AC. VILLA ALTAGRACIA	SEYBO	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2002	1,864,018.18	0.02	763,081.97	1,100,936.21
AC. VILLA RIVA	BARAHONA	2301042 - AC. DE VILLA RIVA	30222035	01/01/2002	28,009,398.73	0.02	11,466,328.06	16,543,070.67
AC.COMEDERO	BARAHONA	2302062 - AC.COMEDERO	30222035	01/01/2002	216,764.64	0.02	88,736.87	128,027.77
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2002	49,467.67	0.02	20,251.74	29,215.93
AC. COMEDERO	AZUA	2302062 - AC.COMEDERO	30222035	02/01/2002	299,343.42	0.02	122,528.15	176,815.27
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	02/01/2002	114,146.52	0.02	46,721.30	67,425.22
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	02/01/2002	241,541.00	0.02	98,867.79	142,673.21
AC. JUAN BARON	SANCHEZ RAMIREZ	2401052 - AC. JUAN BARON	30222035	02/01/2002	60,451.52	0.02	24,743.33	35,708.19
AC. LA ZANIA	SANCHEZ RAMIREZ	2202083 - LA ZANIA	30222035	02/01/2002	178,054.59	0.02	72,881.88	105,172.71
AC. LAS CALDERAS MULTIPLE	SAN CRISTOBAL	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2002	275,832.42	0.02	112,903.38	162,929.04
AC. SABANA YEGUA	SAN CRISTOBAL	2201032 - SABANA YEGUA	30222035	02/01/2002	17,352.21	0.02	7,102.50	10,249.71
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2002	126,036.50	0.02	51,589.08	74,447.42
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2002	219,211.29	0.02	89,726.93	129,484.36
AC. SAN JUAN DE LA MAGUANA	PERAVIA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2002	289,046.28	0.02	118,311.42	170,734.86
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	02/01/2002	263,784.00	0.02	107,971.90	155,812.10

ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2002	46,379.05	0.02	18,984.22	27,394.83
MAL PAEZ AC. RURAL	SEYBO	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	02/01/2002	111,571.42	0.02	45,667.73	65,903.69
AC. COMEDERO	AZUA	2302062 - AC.COMEDERO	30222035	03/01/2002	219,849.22	0.02	89,977.75	129,871.47
AC. COTUI	AZUA	2302011 - AC.COTUI	30222035	03/01/2002	225,394.88	0.02	92,246.65	133,148.23
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	03/01/2002	294,673.58	0.02	120,598.78	174,074.80
AC. EL SEYBO	SANCHEZ RAMIREZ	2604011 - EL SEYBO	30222035	03/01/2002	299,613.38	0.02	122,622.34	176,991.04
AC. SABANA YEGUA	SANCHEZ RAMIREZ	2201032 - SABANA YEGUA	30222035	03/01/2002	63,740.93	0.02	26,085.68	37,655.25
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2002	228,717.53	0.02	93,607.01	135,110.52
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2002	531,502.24	0.02	217,525.84	313,976.40
ACUEDUCTO	SAN PEDRO DE MACORIS	2201011 - AC. DE AZUA	30222035	03/01/2002	181,053.72	0.02	74,099.84	106,953.88
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2002	152,102.68	0.02	62,249.11	89,853.57
MAL PAEZAC. RURAL	SEYBO	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	03/01/2002	58,137.85	0.02	23,794.73	34,343.12
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	04/01/2002	275,934.76	0.02	112,914.97	163,019.79
AC. SAN CRISTOBAL MULTIPLE	SANCHEZ RAMIREZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2002	191,626.48	0.02	78,416.10	113,210.38
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2002	97,172.64	0.02	39,762.87	57,409.77
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	05/01/2002	103,128.84	0.02	42,195.35	60,933.49
AC. SAN JUAN DE LA MAGUANA	SANCHEZ RAMIREZ	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2002	206,713.89	0.02	84,577.35	122,136.54
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	06/01/2002	145,078.00	0.02	59,352.30	85,725.70
AC. SAN JUAN DE LA MAGUANA	SANCHEZ RAMIREZ	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2002	713,815.37	0.02	292,021.59	421,793.78
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2003	367,473.08	0.02	143,085.65	224,387.43
AC. BAJOS DE HAINA MULTIPLE	AZUA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2003	299,897.52	0.02	116,772.56	183,124.96
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	01/01/2003	760,113.07	0.02	295,969.73	464,143.34
AC. BAYAGUANA	AZUA	2404032 - BAYAGUANA	30222035	01/01/2003	219,033.88	0.02	85,286.98	133,746.90
AC. CANASTICA SAINAGUA	AZUA	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2003	103,963.66	0.02	40,480.21	63,483.45
AC. CANOA MULTIPLE	AZUA	2202003 - CANOA MULTIPLE	30222035	01/01/2003	292,636.20	0.02	113,945.66	178,690.54
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	01/01/2003	195,320.01	0.02	76,051.79	119,268.22
AC. DON JUAN MULTIPLE	SAN JUAN DE LA MAGUANA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2003	1,558,387.17	0.02	606,795.45	951,591.72
AC. EL LIMONAL PROV. BANI	SAN JUAN DE LA MAGUANA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2003	178,535.02	0.02	69,517.30	109,017.72
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	01/01/2003	140,986.09	0.02	54,897.02	86,089.07
AC. FANTINO	SAN JUAN DE LA MAGUANA	2302042 - FANTINO	30222035	01/01/2003	205,934.80	0.02	80,184.58	125,750.22
AC. HATO DEL YAUQUE	SAN JUAN DE LA MAGUANA	2501033 - AC.HATO DEL YAUQUE	30222035	01/01/2003	2,111,784.58	0.02	822,274.42	1,289,510.16
AC. ISURA	COMENDADOR	2201011 - AC. DE AZUA	30222035	01/01/2003	299,280.00	0.02	116,532.00	182,748.00
AC. LA CANELA	DUARTE	2501053 - AC.LA CANELA	30222035	01/01/2003	471,018.55	0.02	183,402.38	287,616.17
AC. LA PASCUALA	SANCHEZ RAMIREZ	2305043 - LA PASCUALA	30222035	01/01/2003	746,215.37	0.02	290,556.49	455,658.88
AC. LA ZANJA	SANCHEZ RAMIREZ	2202083 - LA ZANJA	30222035	01/01/2003	388,684.29	0.02	151,344.43	237,339.86
AC. LAS CHARCAS	SAMANA	2201063 - LAS CHARCAS	30222035	01/01/2003	28,000.00	0.02	10,903.18	17,096.82
AC. LAS MATAS DE FARFAN	SAMANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2003	917,488.59	0.02	357,247.08	560,241.51
AC. LAS TRES VEREDAS	SAMANA	2401083 - AC.LAS TRES VEREDAS	30222035	01/01/2003	151,507.10	0.02	58,992.53	92,514.57
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	132,970.52	0.02	51,775.97	81,194.55
AC. MULTIPLE EL JOBO	SAN CRISTOBAL	2701183 - AC.MULT.EL JOBO.	30222035	01/01/2003	244,933.71	0.02	95,370.24	149,563.47
AC. MULTIPLE LOS RIOS	SAN CRISTOBAL	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2003	451,826.16	0.02	175,928.57	275,897.59
AC. NIZAO	SAN CRISTOBAL	2403062 - AC. NIZAO	30222035	01/01/2003	531,440.83	0.02	206,928.37	324,512.46
AC. OREGANO CHIQUITO	SAN CRISTOBAL	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2003	183,978.25	0.02	71,636.31	112,341.94
AC. PUEBLO VIEJO	SAN CRISTOBAL	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2003	1,867,841.43	0.02	727,289.77	1,140,551.66
AC. RANCHO ESPANOL	SAN JOSE DE OCOA	2305073 - RANCHO ESPA♦OL	30222035	01/01/2003	407,166.49	0.02	158,540.02	248,626.47
AC. SABANA ALTA MULTIPLE	PERAVIA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2003	205,191.93	0.02	79,897.23	125,294.70
AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	01/01/2003	311,828.29	0.02	121,416.95	190,411.34
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	1,279,278.73	0.02	498,118.00	781,160.73
AC. SAN FRANCISCO DE MACORIS	PERAVIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2003	147,640.30	0.02	57,488.02	90,152.28
AC. SAN JOSE DE OCOA	MONTE PLATA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2003	753,679.31	0.02	293,462.80	460,216.51
AC. SAN JUAN DE LA MAGUANA	MONTE PLATA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2003	144,230.12	0.02	56,158.64	88,071.48
AC. SAN JUAN DE LA MAGUANA	SANTIAGO	2202052 - VALLEJUELOS	30222035	01/01/2003	52,635.32	0.02	20,495.81	32,139.51
AC. SAN RAFAEL DEL YUMA	SANTIAGO	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2003	185,547.33	0.02	72,248.48	113,298.85
AC. VILLARPANDO MULTIPLE	LA ALTAGRACIA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2003	156,734.56	0.02	61,027.47	95,707.09
AC. YAGUATE	SAN PEDRO DE MACORIS	2401042 - YAGUATE	30222035	01/01/2003	242,570.64	0.02	94,449.75	148,120.89
AC. ELIAS PINA	SEYBO	2203011 - AC. ELIAS PIÑA	30222035	01/01/2003	260,687.78	0.02	101,505.16	159,182.62
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2003	265,445.12	0.02	103,357.79	162,087.33
FUNDACION PERAVIA	BAHORUICO	2403011 - AC. BANI	30222035	01/01/2003	448,693.12	0.02	174,709.08	273,984.04
AC. CANASTICA SAINAGUA	AZUA	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2003	183,990.46	0.02	71,630.89	112,359.57
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	02/01/2003	5,199,480.05	0.02	2,024,259.06	3,175,220.99
AC. EL POMIER, PROV. SAN CRISTOBAL	SAN JUAN DE LA MAGUANA	2401043 - AC.EL POMIER(PROV. SAN CRISTOBAL)	30222035	02/01/2003	6,469,630.87	0.02	2,518,754.04	3,950,876.83
AC. ELIAS PINA	COMENDADOR	2203011 - AC. ELIAS PIÑA	30222035	02/01/2003	162,259.91	0.02	63,170.21	99,089.70
AC. LAS MATAS DE FARFAN	DUARTE	2202493 - AC. LOS CERCADILLOS	30222035	02/01/2003	7,055,102.31	0.02	2,746,688.22	4,308,414.09
AC. MONTE PLATA	SANCHEZ RAMIREZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	180,575.00	0.02	70,301.70	110,273.30
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	02/01/2003	236,843.77	0.02	92,208.06	144,635.71
AC. PUEBLO VIEJO	SAN CRISTOBAL	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2003	19,050.00	0.02	7,416.47	11,633.53

AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	548,860.09	0.02	213,682.67	335,177.42
AC. SAN FRANCISCO DE MACORIS	SAN CRISTOBAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2003	167,651.43	0.02	65,270.28	102,381.15
AC. SAN JUAN DE LA MAGUANA	SANTIAGO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2003	58,073.29	0.02	22,609.31	35,463.98
AC. CANASTICA SAINAGUA	SAN JUAN DE LA MAGUANA	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2003	295,021.42	0.02	114,840.82	180,180.60
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	03/01/2003	285,156.35	0.02	111,001.12	174,155.23
AC. LAS MATAS DE FARFAN	SANCHEZ RAMIREZ	2202493 - AC. LOS CERCADILLOS	30222035	03/01/2003	298,237.04	0.02	116,092.76	182,144.28
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2003	2,819,308.42	0.02	1,097,458.04	1,721,850.38
AC.SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2003	286,099.24	0.02	111,367.78	174,731.46
AC. COTUI	SANTIAGO RODRIGUEZ	2302011 - AC.COTUI	30222035	04/01/2003	1,144,853.12	0.02	445,588.49	699,264.63
AC. SAN CRISTOBAL MULTIPLE	SANCHEZ RAMIREZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2003	195,232.39	0.02	75,987.07	119,245.32
AC. SANTIAGO RODRIGUEZ	SAN CRISTOBAL	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/01/2003	293,288.55	0.02	114,149.85	179,138.70
AC. COTUI	DISTRITO NACIONAL	2302011 - AC.COTUI	30222035	05/01/2003	273,636.33	0.02	106,486.83	167,149.50
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	05/01/2003	70,848.48	0.02	27,570.84	43,277.64
AC. HATO MAYOR MULTIPLE	DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2003	267,826.28	0.02	104,226.59	163,599.69
AC. PAYA	SANCHEZ RAMIREZ	2403022 - ACUEDUCTO PAYA	30222035	05/01/2003	220,761.47	0.02	85,911.52	134,849.95
AC. SAN FRANCISCO DE MACORIS	PERAVIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2003	590,408.78	0.02	229,759.58	360,649.20
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2003	49,105.90	0.02	19,109.07	29,996.83
INAPA GENERAL	SEYBO	1011001- DIRECCION EJECUTIVA	30222035	05/01/2003	275,853.00	0.02	107,350.73	168,502.27
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2003	145,936.13	0.02	56,784.59	89,151.54
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	06/01/2003	143,000.00	0.02	55,640.51	87,359.49
AC. AZUA	DISTRITO NACIONAL	2201011 - AC. DE AZUA	30222035	07/01/2003	1,004,020.26	0.02	390,610.34	613,409.92
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	07/01/2003	202,581.56	0.02	78,814.42	123,767.14
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	07/01/2003	237,649.72	0.02	92,455.90	145,193.82
AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	07/01/2003	688,869.71	0.02	268,002.58	420,867.13
AC. EL SEYBO	SANCHEZ RAMIREZ	2604011 - EL SEYBO	30222035	07/01/2003	295,510.00	0.02	114,967.63	180,542.37
AC. ESTANCIA MULTIPLE	PERAVIA	2201083 - LA ESTANCIA MULTIPLE	30222035	07/01/2003	42,378.38	0.02	16,486.95	25,891.43
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2003	49,151.70	0.02	19,122.33	30,029.37
INAPA GENERAL	BARAHONA	1011001- DIRECCION EJECUTIVA	30222035	07/01/2003	100,034.84	0.02	38,917.00	61,117.84
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2004	27,056,491.00	0.02	9,993,972.37	17,062,518.63
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/01/2004	41,088.87	0.02	15,124.10	25,964.77
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	25/01/2004	278,095.79	0.02	102,348.80	175,746.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/01/2004	26,417.12	0.02	9,722.85	16,694.27
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	26/01/2004	274,809.65	0.02	101,125.84	173,683.81
AC. SAN CRISTOBAL MULTIPLE	DUARTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/01/2004	227,527.58	0.02	83,713.01	143,814.57
AC. SAN FRANCISCO DE MACORIS	SAN CRISTOBAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	27/01/2004	272,746.46	0.02	100,351.22	172,395.24
AC. JUAN DOLIO GUAYACANES	DUARTE	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	28/01/2004	295,815.96	0.02	108,823.22	186,992.74
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	28/01/2004	242,786.97	0.02	89,313.40	153,473.57
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	28/01/2004	280,389.40	0.02	103,148.32	177,241.08
AC. BANI MULTIPLE	DUARTE	2403011 - AC. BANI	30222035	29/01/2004	35,403.20	0.02	13,022.94	22,380.26
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	29/01/2004	149,562.81	0.02	55,011.39	94,551.42
AC. EL SEYBO	SAMANA	2604011 - EL SEYBO	30222035	29/01/2004	260,834.19	0.02	95,938.49	164,895.70
AC. JUAN DOLIO GUAYACANES	SAN CRISTOBAL	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	29/01/2004	220,464.16	0.02	81,090.48	139,373.68
AC. SAN CRISTOBAL MULTIPLE	SAN JOSE DE OCOA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	29/01/2004	2,071,259.81	0.02	761,845.08	1,309,414.73
AC. SAN FRANCISCO DE MACORIS	PERAVIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/01/2004	281,262.46	0.02	103,453.01	177,809.45
AC. SAN JOSE DE OCOA	SAN PEDRO DE MACORIS	2402011 - AC.SAN JOSE DE OCOA	30222035	29/01/2004	290,000.00	0.02	106,666.29	183,333.71
AC. SANCHEZ	SAN PEDRO DE MACORIS	2305032 - AC. SANCHEZ	30222035	29/01/2004	7,099.20	0.02	2,610.79	4,488.41
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	29/01/2004	292,320.00	0.02	107,520.42	184,799.58
AC. ABREU	AZUA	2304033 - AC.ABREU	30222035	30/01/2004	285,301.24	0.02	104,922.60	180,378.64
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	30/01/2004	32,456.80	0.02	11,935.40	20,521.40
AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	30/01/2004	215,171.48	0.02	79,132.20	136,039.28
AC. EL FACTOR	SANCHEZ RAMIREZ	2304042 - AC.EL FACTOR	30222035	30/01/2004	156,413.32	0.02	57,523.20	98,890.12
AC. EL SEYBO	SANCHEZ RAMIREZ	2604011 - EL SEYBO	30222035	30/01/2004	257,520.00	0.02	94,706.20	162,813.80
AC. ISURA	MARIA TRINIDAD SANCHEZ	2201011 - AC. DE AZUA	30222035	30/01/2004	90,623.16	0.02	33,328.20	57,294.96
AC. JUAN DOLIO GUAYACANES	MARIA TRINIDAD SANCHEZ	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	30/01/2004	221,619.52	0.02	81,504.20	140,115.32
AC. LA CRUZ DE ANGELINA MULTIPLE	SAMANA	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	30/01/2004	295,014.26	0.02	108,495.00	186,519.26
AC. PUEBL VIEJO	SAN JOSE DE OCOA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	30/01/2004	423,843.05	0.02	155,874.60	267,968.45
AC. SAN FRANCISCO DE MACORIS	PERAVIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/01/2004	227,334.16	0.02	83,605.00	143,729.16
AC. SAN JOSE DE OCOA	SAN PEDRO DE MACORIS	2402011 - AC.SAN JOSE DE OCOA	30222035	30/01/2004	288,942.26	0.02	106,262.00	182,680.26
AC. SANCHEZ	SEYBO	2305032 - AC. SANCHEZ	30222035	30/01/2004	38,367.00	0.02	14,111.00	24,256.00
AC. ABREU	VALVERDE	2304033 - AC.ABREU	30222035	31/01/2004	41,083.45	0.02	15,106.15	25,977.30
AC. BANI MULTIPLE	VALVERDE	2403011 - AC. BANI	30222035	31/01/2004	29,569.59	0.02	10,872.38	18,697.21
AC. BARAHONA	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	31/01/2004	213,226.89	0.02	78,405.52	134,821.37
AC. BAYAGUANA	AZUA	2404032 - BAYAGUANA	30222035	31/01/2004	19,674.62	0.02	7,234.32	12,440.30
AC. BOHECHIO	AZUA	2202042 - AC.BOHECHIO	30222035	31/01/2004	18,880.00	0.02	6,942.97	11,937.03
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	31/01/2004	228,335.85	0.02	83,960.89	144,374.96
AC. EL FACTOR	SAN JUAN DE LA MAGUANA	2304042 - AC.EL FACTOR	30222035	31/01/2004	242,133.75	0.02	89,035.33	153,098.42

AC. EL SEYBO	COMENDADOR	2604011 - EL SEYBO	30222035	31/01/2004	295,510.00	0.02	108,662.01	186,847.99
AC. ELIAS PINA	DUARTE	2203011 - AC. ELIAS PIÑA	30222035	31/01/2004	44,565.33	0.02	16,387.96	28,177.37
AC. ESPERANZA MULTIPLE	SANCHEZ RAMIREZ	2101022 - AC. ESPERANZA	30222035	31/01/2004	53,718.00	0.02	19,752.46	33,965.54
AC. HATILLO	SANCHEZ RAMIREZ	2201143 - HATILLO	30222035	31/01/2004	1,279,518.10	0.02	470,488.50	809,029.60
AC. JUAN DOLIO GUAYACANES	HERMANAS MIRABAL	2602052 - AC. JUAN DOLIO GUAYACANES	30222035	31/01/2004	216,407.93	0.02	79,574.94	136,832.99
AC. LA CRUZ DE ANGELINA MULTIPLE	MARIA TRINIDAD SANCHEZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	31/01/2004	290,579.04	0.02	106,848.48	183,730.56
AC. LOMA DEL YAQUE	MARIA TRINIDAD SANCHEZ	2202323 - AC. LOMA DEL YAQUE	30222035	31/01/2004	171,704.98	0.02	63,136.19	108,568.79
AC. LOS CACIQUILLO	SAMANA	2604083 - AC CACIQUILLO	30222035	31/01/2004	295,690.34	0.02	108,728.20	186,962.14
AC. LOS CAFE	SAN CRISTOBAL	2604073 - AC. LOS CAFE	30222035	31/01/2004	28,527.00	0.02	10,490.64	18,036.36
AC. MONTE CRISTY	SAN CRISTOBAL	2104011 - MONTE CRISTY	30222035	31/01/2004	219,987.58	0.02	80,891.95	139,095.63
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	SAN JOSE DE OCOA	2101022 - AC. ESPERANZA	30222035	31/01/2004	177,040.36	0.02	65,099.70	111,940.66
AC. PUEBLO VIEJO	SAN JOSE DE OCOA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	31/01/2004	2,025,510.61	0.02	744,795.43	1,280,715.18
AC. QUIJA QUIETA	PERAVIA	2403243 - AC. QUIJA QUIETA	30222035	31/01/2004	119,282.62	0.02	43,860.26	75,422.36
AC. SABANA BUEY	PERAVIA	2403093 - SABANA BUEY	30222035	31/01/2004	13,560.00	0.02	4,986.06	8,573.94
AC. SABANA GRANDE DE BOYA	PERAVIA	2404022 - SABANA GRANDE DE BOYA	30222035	31/01/2004	185,862.10	0.02	68,342.82	117,519.28
AC. SABANA LARGA	MONTE PLATA	2402022 - SABANA LARGA	30222035	31/01/2004	173,732.28	0.02	63,881.88	109,850.40
AC. SALCEDO MULTIPLE	MONTE PLATA	2303011 - AC. SALCEDO	30222035	31/01/2004	7,497,131.28	0.02	2,756,752.84	4,740,378.44
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	31/01/2004	249,784.94	0.02	91,848.31	157,936.63
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	31/01/2004	18,517.16	0.02	6,808.39	11,708.77
AC. SAN JOSE DE OCOA	SEYBO	2402011 - AC. SAN JOSE DE OCOA	30222035	31/01/2004	9,343.80	0.02	3,435.09	5,908.71
AC. SANCHEZ	SEYBO	2305032 - AC. SANCHEZ	30222035	31/01/2004	274,323.14	0.02	100,871.77	173,451.37
AC. YAGUATE	SEYBO	2401042 - YAGUATE	30222035	31/01/2004	155,813.06	0.02	57,294.06	98,519.00
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	31/01/2004	2,464,807.00	0.02	906,327.96	1,558,479.04
PROY. CONST. AC. BAHORUCO	BAHORUCO	3712018 - PROY. CONST. AC. BAHORUCO	30222035	31/01/2004	122,500.00	0.02	45,044.89	77,455.11
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/01/2005	5,256,668.85	0.02	1,836,544.18	3,420,124.67
AC. BAHORUCO	DAJABON	2701013 - AC. BAHORUCO	30222035	01/01/2005	278,413.24	0.02	97,269.93	181,143.31
AC. BANI MULTIPLE	SANTIAGO RODRIGUEZ	2403011 - AC. BANI	30222035	01/01/2005	9,821,052.98	0.02	3,431,223.30	6,389,829.68
AC. BATEY TAMANO N7	SANTIAGO RODRIGUEZ	2701233 - AC. BATEY TAMANO N 7	30222035	01/01/2005	160,279.54	0.02	55,996.99	104,282.55
AC. CAMBITA	AZUA	2401072 - AC. CAMBITA	30222035	01/01/2005	219,514.41	0.02	76,693.31	142,821.10
AC. CANAFISTOL	AZUA	2202073 - CAÑAFISTOL	30222035	01/01/2005	189,826.74	0.02	66,321.02	123,505.72
AC. COTUI	AZUA	2302011 - AC. COTUI	30222035	01/01/2005	237,013.79	0.02	82,805.99	154,207.80
AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	AZUA	3621052 - AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	30222035	01/01/2005	132,038.35	0.02	46,129.91	85,908.44
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	01/01/2005	1,919,604.60	0.02	670,660.29	1,248,944.31
AC. EL VALLE	SAN JUAN DE LA MAGUANA	2603022 - EL VALLE	30222035	01/01/2005	291,740.00	0.02	101,925.69	189,814.31
AC. ELIAS PINA	SAN JUAN DE LA MAGUANA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2005	107,171.24	0.02	37,443.11	69,728.13
AC. ENEAS SANTANA MULTIPLE	SAN JUAN DE LA MAGUANA	2601063 - ENEAS SANTANA MULTIPLE	30222035	01/01/2005	100,865.60	0.02	35,240.06	65,625.54
AC. ENRRRIQUILLO LOS PATOS	COMENDADOR	2701293 - AC. LOS PATOS	30222035	01/01/2005	7,921,583.97	0.02	2,767,597.95	5,153,986.02
AC. ESTEREO	DUARTE	2702073 - AC. ESTEREO	30222035	01/01/2005	168,527.76	0.02	58,879.29	109,648.47
AC. GRAHAM KING	SANCHEZ RAMIREZ	2305023 - AC. GRAHAM KING	30222035	01/01/2005	187,730.52	0.02	65,587.43	122,143.09
AC. HACIENDA ESTRELLA	SAMANA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2005	8,895,413.85	0.02	3,107,829.24	5,787,584.61
AC. HATILLO	SAMANA	2604093 - AC HATILLO	30222035	01/01/2005	189,476.40	0.02	66,197.33	123,279.07
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2005	6,608,486.60	0.02	2,308,834.59	4,299,652.01
AC. LA CANELA	SAN CRISTOBAL	2501053 - AC. LA CANELA	30222035	01/01/2005	101,854.04	0.02	35,585.86	66,268.18
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2005	1,993,076.84	0.02	696,328.91	1,296,747.93
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC. LA JAGUA	30222035	01/01/2005	299,698.75	0.02	104,707.48	194,991.27
AC. LA LOMA	SAN CRISTOBAL	2201163 - TABARRA ARRIBA	30222035	01/01/2005	4,802,237.88	0.02	1,677,778.66	3,124,459.22
AC. LAS MATAS DE FARFAN	SAN CRISTOBAL	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2005	125,366.94	0.02	43,798.99	81,567.95
AC. LAS TABLAS	SAN JOSE DE OCOA	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2005	298,444.50	0.02	104,269.34	194,175.16
AC. LOMBRIZOIDES	SAN JOSE DE OCOA	2404073 - AC. LOMBRIZOIDES	30222035	01/01/2005	1,594,999.86	0.02	557,251.38	1,037,748.48
AC. LOS CACIQUILLO	PERAVIA	2604083 - AC CACIQUILLO	30222035	01/01/2005	272,466.82	0.02	95,192.66	177,274.16
AC. LOS CACIQUILLO	PERAVIA	2604083 - AC CACIQUILLO	30222035	01/01/2005	92,974.65	0.02	32,483.35	60,491.30
AC. LOS CORAZONES	PERAVIA	2604113 - AC. LOS CORAZONES	30222035	01/01/2005	95,083.28	0.02	33,219.22	61,864.06
AC. LOS GUINEO MULTIPLE (NAVARRETE)	MONTE PLATA	2501011 - AC. NAVARRETE	30222035	01/01/2005	60,672.93	0.02	21,197.16	39,475.77
AC. MAO MUNICIPAL	MONTE PLATA	2101011 - AC. MAO MUNICIPAL	30222035	01/01/2005	264,451.72	0.02	92,392.06	172,059.66
AC. MENA ARRIBA	SANTIAGO	2701203 - AC. MENA ARRIBA	30222035	01/01/2005	77,484.53	0.02	27,071.01	50,413.52
AC. MONCION	SANTIAGO	2103022 - AC. MONCION	30222035	01/01/2005	145,226.32	0.02	50,737.60	94,488.72
AC. MONTE NEGRO MULTIPLE	SANTIAGO	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2005	275,998.82	0.02	96,427.28	179,571.54
AC. MONTE PLATA	LA ALTAGRACIA	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	145,474.04	0.02	50,825.57	94,648.47
AC. MULT LA CIENEGA	SAN PEDRO DE MACORIS	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2005	20,356,373.05	0.02	7,111,994.31	13,244,378.74
AC. MULT LAS AUYAMAS POLO	HATO MAYOR	2701093 - AC. MULT. LAS AUYAMAS POLO	30222035	01/01/2005	610,080.78	0.02	213,146.37	396,934.41
AC. MULT PENON PALO ALTO	HATO MAYOR	2701083 - AC. MULT. PEÑON-PALO ALTO-JAQUIMEYE	30222035	01/01/2005	20,653,812.66	0.02	7,215,911.39	13,437,901.27
AC. MULTIPLE ARROYO BLANCO	SEYBO	2103023 - AC. MULT. ARROYO BLANCO	30222035	01/01/2005	1,697,317.66	0.02	592,998.55	1,104,319.11
AC. MULTIPLE CAÑONCO-COPEY Y CARBON	SEYBO	2102043 - AC. MULT. CAÑONCO-COPEY Y CARBONERA	30222035	01/01/2005	224,834.85	0.02	78,550.56	146,284.29
AC. MULTIPLE EL MAMON	SEYBO	2703011 - AC. JIMANI	30222035	01/01/2005	888,573.31	0.02	310,445.56	578,127.75
AC. MULTIPLE PARAISO	SEYBO	2701243 - AC. MULT. PARAISO	30222035	01/01/2005	4,102,736.24	0.02	1,433,389.83	2,669,346.41
AC. NEYBA	SEYBO	2702011 - AC. NEYBA	30222035	01/01/2005	148,078.74	0.02	51,735.29	96,343.45

AC. PUEBLO VIEJO	BAHORUCO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2005	11,790,836.75	0.02	4,119,414.51	7,671,422.24
AC. SABANA ALTA MULTIPLE	BARAHONA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2005	201,476.40	0.02	70,389.87	131,086.53
AC. SABANA IGLESIAS MULTIPLE	BARAHONA	2501022 AC. SABANA IGLESIAS	30222035	01/01/2005	243,073.71	0.02	84,923.16	158,150.55
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	158,895.90	0.02	55,514.96	103,380.94
AC. SAN FRANCISCO DE MACORIS	BARAHONA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2005	229,545.86	0.02	80,198.24	149,347.62
AC. SAN JOSE DE OCOA	BARAHONA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2005	216,265.98	0.02	75,557.11	140,708.87
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2005	291,181.20	0.02	101,730.75	189,450.45
AC. SANCHEZ	BARAHONA	2305032 - AC. SANCHEZ	30222035	01/01/2005	75,506.86	0.02	26,379.22	49,127.64
AC. TAMAYO	BARAHONA	2701042 - AC. TAMAYO	30222035	01/01/2005	80,154.35	0.02	28,003.72	52,150.63
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2005	221,323.15	0.02	77,324.30	143,998.85
AC. VILLA ALTAGRACIA	BAHORUCO	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2005	223,849.96	0.02	78,206.66	145,643.30
AC. VILLARPANDO MULTIPLE	BAHORUCO	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2005	10,152,543.72	0.02	3,547,038.75	6,605,504.97
ACUEDUCTOS SAN PEDRO DE MACORIS	INDEPENDENCIA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2005	14,274,596.96	0.02	4,987,176.43	9,287,420.53
FUNDACION PERAVIA	SEYBO	2403011 - AC. BANI	30222035	01/01/2005	121,876.10	0.02	42,581.09	79,295.01
AC. BAHORUCO	DAJABON	2701013 - AC.BAHORUCO	30222035	02/01/2005	269,380.55	0.02	94,100.41	175,280.14
AC. COTUI	SANTIAGO RODRIGUEZ	2302011 - AC.COTUI	30222035	02/01/2005	298,644.53	0.02	104,322.14	194,322.39
AC. EL SEYBO	AZUA	2604011 - EL SEYBO	30222035	02/01/2005	298,941.72	0.02	104,427.00	194,514.72
AC. ELIAS PINA	SAN JUAN DE LA MAGUANA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2005	53,502.03	0.02	18,689.27	34,812.76
AC. ESTEREO	SAN JUAN DE LA MAGUANA	2702073 - AC. ESTEREO	30222035	02/01/2005	39,311.34	0.02	13,732.38	25,578.96
AC. HACIENDA ESTRELLA	COMENDADOR	2404052 - HACIENDA ESTRELLA	30222035	02/01/2005	991,753.62	0.02	346,438.40	645,315.22
AC. HATO MAYOR MULTIPLE	DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2005	255,673.86	0.02	89,311.26	166,362.60
AC. LA JAGUA	SANCHEZ RAMIREZ	2401293 - AC.LA JAGUA	30222035	02/01/2005	121,601.09	0.02	42,477.91	79,123.18
AC. LAS TABLAS	SAN CRISTOBAL	2403163 - ACUEDUCTO LAS TABLAS	30222035	02/01/2005	24,674.24	0.02	8,618.38	16,055.86
AC. LOS CACIQUILLO	SAN CRISTOBAL	2604083 - AC CACIQUILLO	30222035	02/01/2005	200,941.72	0.02	70,192.28	130,749.44
AC. MONTE NEGRO MULTIPLE	SAN CRISTOBAL	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2005	109,864.00	0.02	38,378.35	71,485.65
AC. MONTE PLATA	SAN JOSE DE OCOA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	139,325.61	0.02	48,669.23	90,656.38
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	SAN JOSE DE OCOA	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	02/01/2005	245,649.29	0.02	85,811.06	159,838.23
AC. NEYBA	PERAVIA	2702011 - AC. NEYBA	30222035	02/01/2005	259,340.98	0.02	90,591.85	168,749.13
AC. PUEBLO VIEJO	PERAVIA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2005	10,841,903.76	0.02	3,787,288.74	7,054,615.02
AC. SABANA ALTA MULTIPLE	MONTE PLATA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2005	174,999.81	0.02	61,131.65	113,868.16
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	294,478.07	0.02	102,867.54	191,610.53
AC. SAN FRANCISCO DE MACORIS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2005	205,958.29	0.02	71,944.38	134,013.91
AC. SAN JOSE DE OCOA	SEYBO	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2005	298,521.78	0.02	104,280.34	194,241.44
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2005	161,730.72	0.02	56,495.43	105,235.29
AC. SANTIAGO RODRIGUEZ	BAHORUCO	2103022 - AC.MONCION	30222035	02/01/2005	230,927.42	0.02	80,667.62	150,259.80
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2005	293,214.63	0.02	102,425.29	190,789.34
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2005	129,460.08	0.02	45,223.55	84,236.53
FUNDACION PERAVIA	BAHORUCO	2403011 - AC. BANI	30222035	02/01/2005	199,172.07	0.02	69,573.93	129,598.14
AC. BAHORUCO	DISTRITO NACIONAL	2701013 - AC.BAHORUCO	30222035	03/01/2005	258,755.32	0.02	90,374.40	168,380.92
AC. COTUI	DAJABON	2302011 - AC.COTUI	30222035	03/01/2005	153,409.49	0.02	53,580.09	99,829.40
AC. ELIAS PINA	SANTIAGO RODRIGUEZ	2203011 - AC. ELIAS PIÑA	30222035	03/01/2005	195,032.37	0.02	68,117.18	126,915.19
AC. LOS CACIQUILLO	AZUA	2604083 - AC CACIQUILLO	30222035	03/01/2005	163,622.66	0.02	57,146.62	106,476.04
AC. MONCION	SAN JUAN DE LA MAGUANA	2103022 - AC.MONCION	30222035	03/01/2005	265,476.40	0.02	92,721.49	172,754.91
AC. MONTE NEGRO MULTIPLE	SAN JUAN DE LA MAGUANA	2402043 - MONTE NEGRO MULTIPLE	30222035	03/01/2005	218,083.27	0.02	76,168.38	141,914.89
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	COMENDADOR	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	03/01/2005	262,335.41	0.02	91,625.36	170,710.05
AC. NEYBA	DUARTE	2702011 - AC. NEYBA	30222035	03/01/2005	269,421.36	0.02	94,100.28	175,321.08
AC. PUEBLO VIEJO	SANCHEZ RAMIREZ	2201093 - PUEBLO VIEJO MULTIPLE	30222035	03/01/2005	78,800.00	0.02	27,521.41	51,278.59
AC. SABANA ALTA MULTIPLE	SAN CRISTOBAL	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	03/01/2005	239,110.00	0.02	83,513.38	155,596.62
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	10,116,226.59	0.02	3,533,241.67	6,582,984.92
AC. SAN CRISTOBAL MULTIPLE	SAN JOSE DE OCOA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	236,806.52	0.02	82,708.61	154,097.91
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2005	285,893.14	0.02	99,852.63	186,040.51
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2005	188,216.70	0.02	65,736.48	122,480.22
AC. VICENTE NOBLE	BAHORUCO	2701032 - AC. VICENTE NOBLE	30222035	03/01/2005	1,641,929.08	0.02	573,468.27	1,068,460.81
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2005	108,064.44	0.02	37,743.63	70,320.81
INAPA GENERAL	BAHORUCO	1011001- DIRECCION EJECUTIVA	30222035	03/01/2005	363,600.00	0.02	126,992.64	236,607.36
AC. BAHORUCO	DAJABON	2701013 - AC.BAHORUCO	30222035	04/01/2005	277,134.54	0.02	96,777.89	180,356.65
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	04/01/2005	226,537.79	0.02	79,108.60	147,429.19
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	04/01/2005	283,781.08	0.02	99,099.53	184,681.55
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DUARTE	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	04/01/2005	244,261.93	0.02	85,297.98	158,963.95
AC. SABANA ALTA MULTIPLE	SANCHEZ RAMIREZ	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	04/01/2005	239,110.00	0.02	83,500.28	155,609.72
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2005	149,691.16	0.02	52,274.61	97,416.55
AC. SAN FRANCISCO DE MACORIS	SAN CRISTOBAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2005	298,972.08	0.02	104,404.69	194,567.39
AC. SAN JUAN DE LA MAGUANA	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2005	179,803.17	0.02	62,788.63	117,014.54
AC. VILLA ALTAGRACIA	SEYBO	2401022 - AC.VILLA ALTAGRACIA	30222035	04/01/2005	169,278.80	0.02	59,113.49	110,165.31
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2005	272,717.52	0.02	95,235.81	177,481.71
AC. BAHORUCO	DAJABON	2701013 - AC.BAHORUCO	30222035	05/01/2005	268,059.66	0.02	93,595.28	174,464.38

AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	05/01/2005	168,663.28	0.02	58,890.59	109,772.69
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	05/01/2005	709,755.12	0.02	247,815.72	461,939.40
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DUARTE	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	05/01/2005	161,163.59	0.02	56,271.94	104,891.65
AC. SABANA ALTA MULTIPLE	SANCHEZ RAMIREZ	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	05/01/2005	144,634.00	0.02	50,500.34	94,133.66
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2005	16,114.15	0.02	5,626.94	10,487.21
AC. SAN JUAN DE LA MAGUANA	BAHORUCO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2005	98,537.61	0.02	34,405.07	64,132.54
AC. BAHORUCO	SAN JUAN DE LA MAGUANA	2701013 - AC.BAHORUCO	30222035	06/01/2005	215,936.83	0.02	75,382.63	140,554.20
AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	06/01/2005	102,348.47	0.02	35,729.76	66,618.71
AC. EL SEYBO	SANCHEZ RAMIREZ	2604011 - EL SEYBO	30222035	06/01/2005	2,856,535.24	0.02	997,217.15	1,859,318.09
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2005	79,031.37	0.02	27,590.10	51,441.27
AC. SAN JUAN DE LA MAGUANA	BAHORUCO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2005	112,977,246.66	0.02	39,440,398.73	73,536,847.93
AC. BAHORUCO	DUARTE	2701013 - AC.BAHORUCO	30222035	07/01/2005	202,482.25	0.02	70,675.40	131,806.85
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	07/01/2005	53,901.90	0.02	18,814.91	35,086.99
AC. SAN FRANCISCO DE MACORIS	BAHORUCO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2005	56,772.27	0.02	19,816.01	36,956.26
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	08/01/2005	203,204.53	0.02	70,915.59	132,288.94
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	09/01/2005	279,005.52	0.02	97,355.28	181,650.24
AC. EL HIGUERITO	VALVERDE	2202463 - AC.HIGUERITO	30222035	01/01/2006	98,858.68	0.02	32,560.70	66,297.98
AC. ABREU	VALVERDE	2304033 - AC.ABREU	30222035	01/01/2006	248,594.62	0.02	81,879.82	166,714.80
AC. ARROYO GRANDE	VALVERDE	2604103 - AC.ARROYO GRANDE	30222035	01/01/2006	499,649.18	0.02	164,571.97	335,077.21
AC. ARROYO HONDO	DAJABON	2403000 - AC.ARROYO HONDO	30222035	01/01/2006	290,794.80	0.02	95,780.69	195,014.11
AC. AZUA	SANTIAGO RODRIGUEZ	2201011 - AC. DE AZUA	30222035	01/01/2006	16,185,792.88	0.02	5,331,184.24	10,854,608.64
AC. BAHORUCO	SANTIAGO RODRIGUEZ	2701013 - AC.BAHORUCO	30222035	01/01/2006	1,706,227.37	0.02	561,986.99	1,144,240.38
AC. BAJOS DE HAINA MULTIPLE	MONTE CRISTI	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2006	481,502.79	0.02	158,593.72	322,909.07
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	01/01/2006	87,868.60	0.02	28,942.04	58,926.56
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	01/01/2006	2,072,097.50	0.02	682,496.57	1,389,600.93
AC. BARBACOA	AZUA	2305123 - AC. BARBACOA	30222035	01/01/2006	6,632,856.83	0.02	2,184,692.32	4,448,164.51
AC. BEJUCO ALMBRE	AZUA	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2006	945,264.27	0.02	311,345.69	633,918.58
AC. BUENA VISTA	AZUA	2701273 - AC.BUENA VISTA	30222035	01/01/2006	494,538.10	0.02	162,888.21	331,649.89
AC. CABRERA	AZUA	2304022 - CABRERA	30222035	01/01/2006	382,160.44	0.02	125,873.07	256,287.37
AC. CAMBELEN	AZUA	2401373 - AC.CAMBELEN	30222035	01/01/2006	245,862.00	0.02	80,980.62	164,881.38
AC. CANASTICA SAINAGUA	SAN JUAN DE LA MAGUANA	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2006	1,075,010.56	0.02	354,080.06	720,930.50
AC. CHAGUEY	SAN JUAN DE LA MAGUANA	2302063 - AC.CHAGUEY	30222035	01/01/2006	5,452,819.99	0.02	1,796,018.16	3,656,801.83
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	01/01/2006	7,781,155.06	0.02	2,562,912.31	5,218,242.75
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	232,034.72	0.02	76,425.33	155,609.39
AC. EL CEDRO	SAN JUAN DE LA MAGUANA	2604033 - EL CEDRO	30222035	01/01/2006	150,878.10	0.02	49,694.75	101,183.35
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	01/01/2006	854,254.18	0.02	281,369.92	572,884.26
AC. EL PINTADO BEJUCAL	SAN JUAN DE LA MAGUANA	2604053 - AC. EL PINTADO BEJUCAL	30222035	01/01/2006	154,738.14	0.02	50,967.42	103,770.72
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	01/01/2006	2,576,976.97	0.02	848,789.73	1,728,187.24
AC. EL VALLE	SAN JUAN DE LA MAGUANA	2603022 - EL VALLE	30222035	01/01/2006	286,495.17	0.02	94,363.83	192,131.34
AC. ELIAS PINA	SAN JUAN DE LA MAGUANA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2006	498,750.74	0.02	164,275.52	334,475.22
AC. ESTANCIA DEL MAQUE(NAVARRETE)	SAN JUAN DE LA MAGUANA	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2006	30,000.00	0.02	9,881.16	20,118.84
AC. GARVAN	COMENDADOR	2702023 - AC. GALVAN	30222035	01/01/2006	227,895.92	0.02	75,063.82	152,832.10
AC. GUANITO AC. RURAL	COMENDADOR	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2006	322,520.28	0.02	106,229.14	216,291.14
AC. GUANUMA MULTIPLE	DUARTE	2404263 - GUANUMA MULTIPLE	30222035	01/01/2006	2,300,884.32	0.02	757,852.71	1,543,031.61
AC. GUAYABAL MULTIPLE	DUARTE	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2006	6,991,383.02	0.02	2,302,783.02	4,688,600.00
AC. GUAZARA BARAHONA	DUARTE	2701123 - AC. GUAZARA BARAHONA	30222035	01/01/2006	3,115,867.25	0.02	1,026,286.16	2,089,581.09
AC. HATO MAYOR MULTIPLE	SANCHEZ RAMIREZ	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2006	293,778.82	0.02	96,763.01	197,015.81
AC. HUNDIDERA , MAO	SANCHEZ RAMIREZ	2101073-AC. HUNDIDERA, MAO	30222035	01/01/2006	139,755.06	0.02	46,032.75	93,722.31
AC. ITABO	SANCHEZ RAMIREZ	2401363 - AC.ITABO	30222035	01/01/2006	970,521.60	0.02	319,665.61	650,855.99
AC. JAIBON	SANCHEZ RAMIREZ	2101042 - AC.JAIBON	30222035	01/01/2006	493,720.60	0.02	162,619.34	331,101.26
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SANCHEZ RAMIREZ	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	01/01/2006	621,983.01	0.02	204,865.60	417,117.41
AC. JUAN DE HERRERA	SANCHEZ RAMIREZ	2202032 - JUAN DE HERRERA	30222035	01/01/2006	1,684,889.22	0.02	554,959.44	1,129,929.78
AC. JUANA VICENTA (SAMANA)	SANCHEZ RAMIREZ	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	01/01/2006	5,905,794.16	0.02	1,945,216.86	3,960,577.30
AC. LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	HERMANAS MIRABAL	2501011 - AC.NAVARRETE	30222035	01/01/2006	2,549,267.10	0.02	839,663.39	1,709,603.71
AC. LA CRUZ DE ANGELINA MULTIPLE	MARIA TRINIDAD SANCHEZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/01/2006	4,126,794.93	0.02	1,359,259.93	2,767,535.00
AC. LA CUCHILLA	MARIA TRINIDAD SANCHEZ	2401443 - LA CUCHILLA	30222035	01/01/2006	3,598,896.43	0.02	1,185,383.94	2,413,512.49
AC. LA GIMA-EL SEYBO	MARIA TRINIDAD SANCHEZ	2604063 - AC. LA GIMA EL SEYBO.	30222035	01/01/2006	6,315,150.68	0.02	2,080,048.25	4,235,102.43
AC. LA JAGUA	MARIA TRINIDAD SANCHEZ	2401293 - AC LA JAGUA	30222035	01/01/2006	477,482.26	0.02	157,269.64	320,212.62
AC. LAGUNA DE NISIBON	SAMANA	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2006	276,640.04	0.02	91,118.83	185,521.21
AC. LAS LAJAS (HATO MAYOR)	SAMANA	2302011 - AC.COTUI	30222035	01/01/2006	1,113,055.27	0.02	366,611.35	746,443.92
AC. LAS MATAS DE COTUI	SAMANA	2302052 - LAS MATAS DE COTUI	30222035	01/01/2006	399,774.30	0.02	131,675.23	268,099.07
AC. LAS MATAS DE FARFAN	SAMANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2006	5,230,343.18	0.02	1,722,740.92	3,507,602.26
AC. LAS YAYAS VIAJAMA	SAN CRISTOBAL	2201042 - AC.LAS YAYAS	30222035	01/01/2006	1,451,121.85	0.02	477,962.88	973,158.97
AC. LOMA DEL YAQUE	SAN CRISTOBAL	2202323 - AC.LOMA DEL YAQUE	30222035	01/01/2006	11,749,320.19	0.02	3,869,924.27	7,879,395.92
AC. LOS CACIQUILLO	SAN CRISTOBAL	2604083 - AC CACIQUILLO	30222035	01/01/2006	3,014,412.35	0.02	992,869.98	2,021,542.37
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	01/01/2006	1,506,497.42	0.02	496,201.77	1,010,295.65

AC. LOS CASTILLO MULTIPLE	SAN CRISTOBAL	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2006	3,893,883.43	0.02	1,282,546.03	2,611,337.40
AC. LOS HICACOS-EL SEYBO	SAN CRISTOBAL	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2006	245,966.56	0.02	81,014.30	164,952.26
AC. LOS LLANOS	SAN CRISTOBAL	2602022 - LOS LLANOS	30222035	01/01/2006	33,858,068.30	0.02	11,151,977.24	22,706,091.06
AC. LOS PERCELEROS	SAN CRISTOBAL	2401303 - AC.LOS PERCELEROS	30222035	01/01/2006	214,290.66	0.02	70,581.61	143,709.05
AC. LOS TRAMOJOS	SAN CRISTOBAL	2201011 - AC. DE AZUA	30222035	01/01/2006	1,151,832.20	0.02	379,383.93	772,448.27
AC. MARIANO CESTERO(DAJABON)	SAN CRISTOBAL	2102063 - AC.MARIANO CESTERO(DAJABON)	30222035	01/01/2006	540,169.95	0.02	177,917.56	362,252.39
AC. MATA GORDA	SAN CRISTOBAL	2403052 - AC.MATA GORDA	30222035	01/01/2006	220,761.47	0.02	72,714.08	148,047.39
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2006	38,804.54	0.02	12,780.46	26,024.08
AC. MATA YAYAS	SAN CRISTOBAL	2202413 - MATA YAYAS	30222035	01/01/2006	495,152.50	0.02	163,089.72	332,062.78
AC. MONTE CRISTY	SAN JOSE DE OCOA	2104011 - MONTE CRISTY	30222035	01/01/2006	11,761,023.78	0.02	3,873,779.90	7,887,243.88
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2006	117,149.77	0.02	38,586.23	78,563.54
AC. MONTE PLATA	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	1,779,180.25	0.02	586,016.22	1,193,164.03
AC. MULTIPLE DE MAO	PERAVIA	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2006	8,801,803.46	0.02	2,899,087.55	5,902,715.91
AC. MULTIPLE LA CIMARRONA	MONTE PLATA	2404083 - AC. MULT. CIMARRONA, MONTE PLATA	30222035	01/01/2006	785,143.76	0.02	258,605.67	526,538.09
AC. MULTIPLE LIMONCITO BACUMI	MONTE PLATA	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2006	4,184,143.54	0.02	1,378,148.85	2,805,994.69
AC. MULTIPLE MENCIA	MONTE PLATA	2701263 - AC. MULT. MENCIA	30222035	01/01/2006	5,605,588.46	0.02	1,846,337.33	3,759,251.13
AC. NAGUA MULTIPLE	MONTE PLATA	2304011 - NAGUA MULTIPLE	30222035	01/01/2006	975,001.60	0.02	321,139.98	653,861.62
AC. NEYBA	SANTIAGO	2702011 - AC. NEYBA	30222035	01/01/2006	955,999.01	0.02	314,881.23	641,117.78
AC. OREGANO CHIQUITO	SANTIAGO	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2006	2,378,100.74	0.02	783,285.01	1,594,815.73
AC. PARTIDO MULTIPLE	SANTIAGO	2103000 - PARTIDO MULTIPLE	30222035	01/01/2006	102,800.95	0.02	33,858.98	68,941.97
AC. PEDRO SANTANA MULTIPLE	LA ALTAGRACIA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2006	7,445,057.22	0.02	2,452,210.81	4,992,846.41
AC. PIMENTEL MULTIPLE	SAN PEDRO DE MACORIS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2006	169,650.00	0.02	55,878.26	113,771.74
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2006	396,870.73	0.02	130,718.71	266,152.02
AC. SABANA ALTA MULTIPLE	SAN PEDRO DE MACORIS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2006	161,536.71	0.02	53,206.46	108,330.25
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2006	4,423,839.63	0.02	1,457,100.01	2,966,739.62
AC. SABANA YEGUA	HATO MAYOR	2201032 - SABANA YEGUA	30222035	01/01/2006	22,061,004.92	0.02	7,266,328.09	14,794,676.83
AC. SAMANA	HATO MAYOR	2305011 - SAMANA	30222035	01/01/2006	122,475.24	0.02	40,341.10	82,134.14
AC. SAN CRISTOBAL MULTIPLE	SEYBO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	113,962.75	0.02	37,536.74	76,426.01
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2006	449,500.00	0.02	148,054.46	301,445.54
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2006	50,051.22	0.02	16,485.80	33,565.42
AC. SANCHEZ	SEYBO	2305032 - AC. SANCHEZ	30222035	01/01/2006	27,210.03	0.02	8,962.26	18,247.77
AC. SANTIAGO RODRIGUEZ	SEYBO	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2006	334,899.12	0.02	110,308.14	224,590.98
AC. SEMANA SANTA	SEYBO	2401333 - AC.SEMANA SANTA	30222035	01/01/2006	5,386,485.64	0.02	1,774,170.84	3,612,314.80
AC. TABARA ABAJO	SEYBO	2201163 - TABARA ARRIBA	30222035	01/01/2006	3,300,826.40	0.02	1,087,208.01	2,213,618.39
AC. TAMAYO	BARAHONA	2701042 - AC. TAMAYO	30222035	01/01/2006	2,832,512.37	0.02	932,956.06	1,899,556.31
AC. VICENTE NOBLE	BAHORUCO	2701032 - AC. VICENTE NOBLE	30222035	01/01/2006	3,507,327.27	0.02	1,155,224.39	2,352,102.88
AC. VILLA GONZALEZ (NAVARRETE)	BARAHONA	2501011 - AC.NAVARRETE	30222035	01/01/2006	1,998,000.00	0.02	658,089.93	1,339,910.07
AC. VILLA JARAGUA	BARAHONA	2702022 - AC. VILLA JARAGUA	30222035	01/01/2006	5,650,793.52	0.02	1,861,226.43	3,789,567.09
AC. VILLA RIVA	BARAHONA	2301042 - AC. DE VILLA RIVA	30222035	01/01/2006	1,403,876.99	0.02	462,400.11	941,476.88
AC. VILLA TAPIA	BARAHONA	2303032 - AC. VILLA TAPIA	30222035	01/01/2006	19,566,606.05	0.02	6,444,737.54	13,121,868.51
AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	01/01/2006	3,325,558.56	0.02	1,095,354.00	2,230,204.56
ACUEDUCTO DE CECIVOS	BAHORUCO	2302022 - ACUEDUCTO DE CECIVOS	30222035	01/01/2006	1,566,916.53	0.02	516,102.56	1,050,813.97
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2006	1,823,346.79	0.02	600,563.37	1,222,783.42
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	BAHORUCO	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2006	2,325,280.19	0.02	765,888.19	1,559,392.00
AC. ARROYO HONDO	VALVERDE	2403000 - AC.ARROYO HONDO	30222035	02/01/2006	286,566.92	0.02	94,371.77	192,195.15
AC. BAHORUCO	AZUA	2701013 - AC.BAHORUCO	30222035	02/01/2006	471,482.89	0.02	155,267.54	316,215.35
AC. BAJOS DE HAINA MULTIPLE	AZUA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2006	442,743.00	0.02	145,804.95	296,938.05
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	02/01/2006	147,127.94	0.02	48,451.45	98,676.49
AC. BARAHONA	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	02/01/2006	1,611,982.77	0.02	530,857.84	1,081,124.93
AC. BARBACOA	SAN JUAN DE LA MAGUANA	2305123 - AC. BARBACOA	30222035	02/01/2006	5,770,521.84	0.02	1,900,346.26	3,870,175.58
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	02/01/2006	2,622,140.21	0.02	863,521.19	1,758,619.02
AC. EL CARRIL LOS MAMEYES MULTIPLE	SANCHEZ RAMIREZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	733,726.96	0.02	241,630.96	492,096.00
AC. EL HIGUERITO	SANCHEZ RAMIREZ	2202463 - AC.HIGUERITO	30222035	02/01/2006	142,029.59	0.02	46,773.88	95,255.71
AC. EL SEYBO	MARIA TRINIDAD SANCHEZ	2604011 - EL SEYBO	30222035	02/01/2006	115,939.50	0.02	38,180.61	77,758.89
AC. HATO MAYOR MULTIPLE	SAMANA	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2006	2,775,303.91	0.02	913,962.37	1,861,341.54
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAMANA	2202333 - AC.JORGILLO(SAN JUAN D'LA MAGUANA)	30222035	02/01/2006	2,200,206.08	0.02	724,570.87	1,475,635.21
AC. JUAN DOLIO GUAYACANES	SAMANA	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2006	33,008,252.29	0.02	10,870,261.21	22,137,991.08
AC. JUANA VICENTA (SAMANA)	SAN CRISTOBAL	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	02/01/2006	4,921,909.88	0.02	1,620,880.34	3,301,029.54
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	02/01/2006	5,229,539.03	0.02	1,722,189.66	3,507,349.37
AC. LOS TRAMOJOS	SAN CRISTOBAL	2201011 - AC. DE AZUA	30222035	02/01/2006	2,756,761.44	0.02	907,854.92	1,848,906.52
AC. MAO MUNICIPAL	SAN CRISTOBAL	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2006	3,724,829.54	0.02	1,226,659.29	2,498,170.25
AC. MONTE NEGRO MULTIPLE	SAN CRISTOBAL	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2006	123,148.29	0.02	40,555.75	82,592.54
AC. MONTE PLATA	SAN JOSE DE OCOA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	580,996.53	0.02	191,333.95	389,662.58
AC. NAGUA MULTIPLE	SAN JOSE DE OCOA	2304011 - NAGUA MULTIPLE	30222035	02/01/2006	198,236.11	0.02	65,282.31	132,953.80
AC. OTRA BANDA MACAO MULTIPLE	PERAVIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	02/01/2006	715,947.62	0.02	235,776.39	480,171.23
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SANTIAGO	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2006	3,823,665.39	0.02	1,259,208.48	2,564,456.91

AC. SABANA YEGUA	LA ALTAGRACIA	2201032 - SABANA YEGUA	30222035	02/01/2006	3,660,644.58	0.02	1,205,520.87	2,455,123.71
AC. SAMANA	SAN PEDRO DE MACORIS	2305011 - SAMANA	30222035	02/01/2006	2,019,413.51	0.02	665,032.45	1,354,381.06
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	121,156.34	0.02	39,899.73	81,256.61
AC. SAN JUAN DE LA MAGUANA	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2006	1,437,175.75	0.02	473,289.45	963,886.30
AC. TAMAYO	HATO MAYOR	2701042 - AC. TAMAYO	30222035	02/01/2006	510,647.58	0.02	168,166.40	342,481.18
AC. VICENTE NOBLE	SEYBO	2701032 - AC. VICENTE NOBLE	30222035	02/01/2006	3,033,137.13	0.02	998,871.55	2,034,265.58
AC. VILLA JARAGUA	BARAHONA	2702022 - AC. VILLA JARAGUA	30222035	02/01/2006	4,393,418.06	0.02	1,446,837.70	2,946,580.36
ACUEDUCTO	BAHORUCO	2201011 - AC. DE AZUA	30222035	02/01/2006	21,172,414.50	0.02	6,972,490.10	14,199,924.40
ACUEDUCTO DE CECIVOS	BARAHONA	2302022 - ACUEDUCTO DE CECIVOS	30222035	02/01/2006	4,018,879.58	0.02	1,323,495.03	2,695,384.55
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2006	3,340,480.75	0.02	1,100,085.95	2,240,394.80
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	BAHORUCO	2501011 - AC.NAVARRETE	30222035	02/01/2006	2,939,713.88	0.02	968,104.52	1,971,609.36
AC. ARROYO HONDO	AZUA	2403000 - AC.ARROYO HONDO	30222035	03/01/2006	179,795.54	0.02	59,200.47	120,595.07
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2006	8,084,328.74	0.02	2,661,884.17	5,422,444.57
AC. BAHORUCO	SAN JUAN DE LA MAGUANA	2701013 - AC.BAHORUCO	30222035	03/01/2006	2,954,764.75	0.02	972,900.30	1,981,864.45
AC. BAJOS DE HAINA MULTIPLE	SAN JUAN DE LA MAGUANA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2006	1,941,805.83	0.02	639,367.61	1,302,438.22
AC. BANI MULTIPLE	SANCHEZ RAMIREZ	2403011 - AC. BANI	30222035	03/01/2006	495,875.36	0.02	163,274.51	332,600.85
AC. COTUI	SAN CRISTOBAL	2302011 - AC.COTUI	30222035	03/01/2006	1,755,470.79	0.02	578,013.72	1,177,457.07
AC. EL HIGUERITO	SAN JOSE DE OCOA	2202463 - AC.HIGUERITO	30222035	03/01/2006	142,029.59	0.02	46,766.10	95,263.49
AC. EL SEYBO	PERAVIA	2604011 - EL SEYBO	30222035	03/01/2006	387,816.61	0.02	127,694.17	260,122.44
AC. HATO MAYOR MULTIPLE	SANTIAGO	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2006	8,278,656.21	0.02	2,725,869.58	5,552,786.63
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/01/2006	12,909,102.57	0.02	4,250,512.08	8,658,590.49
AC. SABANA YEGUA	SAN PEDRO DE MACORIS	2201032 - SABANA YEGUA	30222035	03/01/2006	3,296,659.05	0.02	1,085,473.25	2,211,185.80
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2006	29,366,828.66	0.02	9,669,460.19	19,697,368.47
AC. VILLA JARAGUA	SEYBO	2702022 - AC. VILLA JARAGUA	30222035	03/01/2006	2,634,612.38	0.02	867,484.89	1,767,127.49
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2006	68,571,773.82	0.02	22,578,267.28	45,993,506.54
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	BAHORUCO	2501011 - AC.NAVARRETE	30222035	03/01/2006	7,128,649.71	0.02	2,347,212.45	4,781,437.26
AC. BAHORUCO	AZUA	2701013 - AC.BAHORUCO	30222035	04/01/2006	497,012.01	0.02	163,620.63	333,391.38
AC. BAJOS DE HAINA MULTIPLE	SAN JUAN DE LA MAGUANA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2006	360,527.48	0.02	118,689.36	241,838.12
AC. BANI MULTIPLE	SANCHEZ RAMIREZ	2403011 - AC. BANI	30222035	04/01/2006	850,257.73	0.02	279,913.98	570,343.75
AC. COTUI	SAN CRISTOBAL	2302011 - AC.COTUI	30222035	04/01/2006	2,076,607.99	0.02	683,639.29	1,392,968.70
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2006	1,100,108.30	0.02	362,165.79	737,942.51
AC. SABANA YEGUA	PERAVIA	2201032 - SABANA YEGUA	30222035	04/01/2006	15,568,011.82	0.02	5,125,145.13	10,442,866.69
AC. SAN CRISTOBAL MULTIPLE	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2006	5,441,992.09	0.02	1,791,558.59	3,650,433.50
AC. SAN JUAN DE LA MAGUANA	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2006	485,506.43	0.02	159,834.06	325,672.37
AC. VILLA JARAGUA	HATO MAYOR	2702022 - AC. VILLA JARAGUA	30222035	04/01/2006	220,342.67	0.02	72,539.40	147,803.27
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2006	1,420,988.55	0.02	467,802.67	953,185.88
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	BAHORUCO	2501011 - AC.NAVARRETE	30222035	04/01/2006	1,972,101.48	0.02	649,236.28	1,322,865.20
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	05/01/2006	5,645,656.63	0.02	1,858,297.51	3,787,359.12
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2006	9,451,516.24	0.02	3,111,015.86	6,340,500.38
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2006	63,220.06	0.02	20,809.79	42,410.27
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	374,222.77	0.02	123,155.90	251,066.87
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	3,375,548.95	0.02	1,110,893.43	2,264,655.52
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2006	16,562,724.55	0.02	5,449,891.23	11,112,833.32
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2006	3,555,472.91	0.02	1,169,718.23	2,385,754.68
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2006	2,213,780.60	0.02	728,191.30	1,485,589.30
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2006	2,674,935.25	0.02	879,736.91	1,795,198.34
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2006	979,641.65	0.02	322,132.81	657,508.84
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/01/2006	4,810,791.17	0.02	1,581,652.67	3,229,138.50
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	13/01/2006	3,518,957.07	0.02	1,156,740.81	2,362,216.26
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	14/01/2006	3,078,374.15	0.02	1,011,744.10	2,066,630.05
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	15/01/2006	6,269,553.99	0.02	2,060,221.72	4,209,332.27
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	16/01/2006	7,107,955.06	0.02	2,335,335.95	4,772,619.11
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	31/01/2006	12,708,266.53	0.02	4,164,595.37	8,543,671.16
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2006	244,425.13	0.02	78,063.99	166,361.14
AC. CAMBITA	VALVERDE	2401072 - AC.CAMBITA	30222035	01/01/2007	242,970.53	0.02	75,168.64	167,801.89
AC. PUEBLO VIEJO	VALVERDE	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2007	25,849.28	0.02	7,996.78	17,852.50
AC. ABREU	VALVERDE	2304033 - AC.ABREU	30222035	01/01/2007	12,355,590.78	0.02	3,822,502.11	8,533,088.67
AC. ARROYO GRANDE	DAJABON	2604103 - AC.ARROYO GRANDE	30222035	01/01/2007	17,743,426.43	0.02	5,489,360.96	12,254,065.47
AC. ARROYO LUCAS CAMPOS	DAJABON	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2007	1,176,658.68	0.02	364,028.43	812,630.25
AC. BAJOS DE HAINA MULTIPLE	SANTIAGO RODRIGUEZ	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2007	2,599,404.62	0.02	804,188.88	1,795,215.74
AC. BANI MULTIPLE	SANTIAGO RODRIGUEZ	2403011 - AC. BANI	30222035	01/01/2007	910,116.12	0.02	281,566.44	628,549.68
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	01/01/2007	15,504,106.72	0.02	4,796,572.85	10,707,533.87
AC. BARBACOA	MONTE CRISTI	2305123 - AC. BARBACOA	30222035	01/01/2007	9,643,523.50	0.02	2,983,458.55	6,660,064.95
AC. BAYAGUANA	MONTE CRISTI	2404032 - BAYAGUANA	30222035	01/01/2007	858,740.82	0.02	265,671.50	593,069.32
AC. BEJICO ALAMBRE	MONTE CRISTI	2304123 - AC.BEJICO ALAMBRE	30222035	01/01/2007	7,065,551.08	0.02	2,185,900.29	4,879,650.79
AC. BOCA DE YUMA	MONTE CRISTI	2601033 - BOCA DE YUMA	30222035	01/01/2007	10,971,059.94	0.02	3,394,164.21	7,576,895.73

AC. BOHECHIO	AZUA	2202042 - AC.BOHECHIO	30222035	01/01/2007	3,736,860.61	0.02	1,156,088.56	2,580,772.05
AC. CABRAL	AZUA	2701022 - AC. CABRAL	30222035	01/01/2007	15,712,957.96	0.02	4,861,185.01	10,851,772.95
AC. CAÑAFISTOL	AZUA	2202053 - JINOVA MULTIPLE	30222035	01/01/2007	5,879,026.74	0.02	1,818,820.20	4,060,206.54
AC. CAÑAFISTOL	AZUA	2103033 - AC.CAÑAFISTOL	30222035	01/01/2007	3,244,122.43	0.02	1,003,648.01	2,240,474.42
AC. CARRERA DE YEGUA MULTIPLE	AZUA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/01/2007	746,205.46	0.02	230,857.52	515,347.94
AC. CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	01/01/2007	2,580,927.70	0.02	798,473.54	1,782,454.16
AC. CAYETANO GERMOCEN	AZUA	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2007	1,376,201.09	0.02	425,761.55	950,439.54
AC. CHAGUEY	AZUA	2302063 - AC.CHAGUEY	30222035	01/01/2007	802,932.36	0.02	248,406.51	554,525.85
AC. CONSUELO	SAN JUAN DE LA MAGUANA	2602062 - AC.CONSUELO	30222035	01/01/2007	7,944,073.07	0.02	2,457,691.76	5,486,381.31
AC. COPEYITO	SAN JUAN DE LA MAGUANA	2304083 - COPEYITO	30222035	01/01/2007	14,924,798.16	0.02	4,617,348.59	10,307,449.57
AC. CORRAL GRANDE, DAJABON	SAN JUAN DE LA MAGUANA	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/01/2007	7,277,145.95	0.02	2,251,362.60	5,025,783.35
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	01/01/2007	6,902,655.18	0.02	2,135,505.16	4,767,150.02
AC. CRUCE DE OCOA-LAS MAYITA	SAN JUAN DE LA MAGUANA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2007	2,196,769.81	0.02	679,623.64	1,517,146.17
AC. DAJABON MULTIPLE	SAN JUAN DE LA MAGUANA	2102011 - DAJABON MULTIPLE	30222035	01/01/2007	594,441.70	0.02	183,905.73	410,535.97
AC. DON JUAN MULTIPLE	SAN JUAN DE LA MAGUANA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2007	2,730,572.25	0.02	844,768.15	1,885,804.10
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	725,289.54	0.02	224,386.76	500,902.78
AC. EL CEDRO	SAN JUAN DE LA MAGUANA	2604033 - EL CEDRO	30222035	01/01/2007	6,674,781.50	0.02	2,065,006.70	4,609,774.80
AC. EL DEAN	COMENDADOR	2404053 - AC.EL DEAM	30222035	01/01/2007	523,941.65	0.02	162,094.89	361,846.76
AC. EL FACTOR	COMENDADOR	2304042 - AC.EL FACTOR	30222035	01/01/2007	29,846,292.68	0.02	9,233,676.07	20,612,616.61
AC. EL LIMONAL PROV BANI	DUARTE	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2007	179,043.33	0.02	55,392.24	123,651.09
AC. EL PINAR	DUARTE	2402053 - EL PINAR	30222035	01/01/2007	1,645,214.41	0.02	508,986.36	1,136,228.05
AC. EL PINTADO BEJUCAL	DUARTE	2604053 - AC. EL PINTADO BEJUCAL	30222035	01/01/2007	292,251.09	0.02	90,415.84	201,835.25
AC. EL PORTON-LA CUCHILLA (YAMASA).	SANCHEZ RAMIREZ	2401443 - LA CUCHILLA	30222035	01/01/2007	878,835.83	0.02	271,889.90	606,945.93
AC. EL RODEO-HIGUA	SANCHEZ RAMIREZ	2604183 - AC.RODEO-HIGUA	30222035	01/01/2007	709,755.12	0.02	219,580.96	490,174.16
AC. EL SEYBO	SANCHEZ RAMIREZ	2604011 - EL SEYBO	30222035	01/01/2007	7,890,842.06	0.02	2,441,223.27	5,449,618.79
AC. EL VIGIA	SANCHEZ RAMIREZ	2404183 - AC.EL VIGIA	30222035	01/01/2007	1,925,425.72	0.02	595,676.71	1,329,749.01
AC. EL VIIIA-BATEY LA MATA	SANCHEZ RAMIREZ	2404183 - AC.EL VIGIA	30222035	01/01/2007	939,126.23	0.02	290,541.40	648,584.83
AC. ELIAS PINA	SANCHEZ RAMIREZ	2203011 - AC. ELIAS PIÑA	30222035	01/01/2007	14,285,427.70	0.02	4,419,545.17	9,865,882.53
AC. ENRRQUIILLO LOS PATOS	HERMANAS MIRABAL	2701293 - AC.LOS PATOS	30222035	01/01/2007	1,353,269.03	0.02	418,666.91	934,602.12
AC. FANTINO	MARIA TRINIDAD SANCHEZ	2302042 - FANTINO	30222035	01/01/2007	502,049.75	0.02	155,321.44	346,728.31
AC. GARVAN	MARIA TRINIDAD SANCHEZ	2702023 - AC. GALVAN	30222035	01/01/2007	2,406,032.63	0.02	744,363.83	1,661,668.80
AC. GUANITO	MARIA TRINIDAD SANCHEZ	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2007	2,528,747.97	0.02	782,329.75	1,746,418.22
AC. GUANUMA MULTIPLE	MARIA TRINIDAD SANCHEZ	2404263 - GUANUMA MULTIPLE	30222035	01/01/2007	598,760.48	0.02	185,240.44	413,520.04
AC. GUAYUBIN	MARIA TRINIDAD SANCHEZ	2104022 - AC. GUAYUBIN	30222035	01/01/2007	1,145,152.71	0.02	354,281.21	790,871.50
AC. HATO MAYOR MULTIPLE	MARIA TRINIDAD SANCHEZ	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2007	33,878,886.57	0.02	10,481,257.08	23,397,629.49
AC. HIGUEY	MARIA TRINIDAD SANCHEZ	2601011 - HIGUEY	30222035	01/01/2007	2,737,911.86	0.02	847,040.34	1,890,871.52
AC. HONDO VALLE	MARIA TRINIDAD SANCHEZ	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/2007	12,806,231.42	0.02	3,961,919.17	8,844,312.25
AC. ISURA	MARIA TRINIDAD SANCHEZ	2201011 - AC. DE AZUA	30222035	01/01/2007	14,683,693.47	0.02	4,542,757.20	10,140,936.27
AC. JAIBON	MARIA TRINIDAD SANCHEZ	2101042 - AC.JAIBON	30222035	01/01/2007	8,310,376.60	0.02	2,571,017.44	5,739,359.16
AC. JUAN BARON	MARIA TRINIDAD SANCHEZ	2401052 - AC. JUAN BARON	30222035	01/01/2007	2,425,183.46	0.02	750,288.98	1,674,894.48
AC. JUAN DOLIO GUAYACANES	SAMANA	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2007	1,936,451.99	0.02	599,088.60	1,337,363.39
AC. JUAN SANTIAGO	SAMANA	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2007	4,475,901.11	0.02	1,384,729.77	3,091,171.34
AC. LA CANELA, PROV SAN CRISTOBAL	SAMANA	2401343 - AC. LA CANELA	30222035	01/01/2007	2,328,217.21	0.02	720,290.24	1,607,926.97
AC. LA CIENAGA	SAMANA	2402083 - AC. LA CIENAGA	30222035	01/01/2007	1,870,488.76	0.02	578,680.92	1,291,807.84
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2007	2,473,897.25	0.02	765,359.86	1,708,537.39
AC. LA MATA DE SANTA CRUZ	SAN CRISTOBAL	2104052 - AC.LA MATA DE SANTA CRUZ	30222035	01/01/2007	3,781,272.50	0.02	1,169,828.43	2,611,444.07
AC. LA MATA DE SANTA CRUZ	SAN CRISTOBAL	2104052 - AC.LA MATA DE SANTA CRUZ	30222035	01/01/2007	1,364,287.81	0.02	422,075.10	942,212.71
AC. LA PARCELA-LA MECETA	SAN CRISTOBAL	2604203 - AC.LA PARCELA - LA MECETA	30222035	01/01/2007	792,480.64	0.02	245,172.98	547,307.66
AC. LA ROSA	SAN CRISTOBAL	2401133 - AC.LA ROSA	30222035	01/01/2007	540,701.56	0.02	167,279.23	373,422.33
AC. LAS CALDERAS MULT	SAN CRISTOBAL	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2007	2,773,758.82	0.02	858,129.48	1,915,629.34
AC. LAS CARRERAS	SAN CRISTOBAL	2403123 - LAS CARRERAS	30222035	01/01/2007	7,852,921.64	0.02	2,429,491.75	5,423,429.89
AC. LAS CHIVAS SIERRA PRIETA	SAN CRISTOBAL	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2007	112,057.93	0.02	34,667.26	77,390.67
AC. LAS MATAS DE FARFAN	SAN CRISTOBAL	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2007	2,801,430.02	0.02	866,690.56	1,934,739.46
AC. LAS MECETAS	SAN CRISTOBAL	2501093 - AC. LAS MECETAS.	30222035	01/01/2007	657,037.91	0.02	203,270.10	453,767.81
AC. LOS BEJUCOS	SAN CRISTOBAL	2604233 - AC.LOS BEJUCOS	30222035	01/01/2007	111,103.66	0.02	34,372.16	76,731.50
AC. LOS CACIQUILLO	SAN CRISTOBAL	2604083 - AC CACIQUILLO	30222035	01/01/2007	4,456,986.88	0.02	1,378,876.96	3,078,109.92
AC. LOS CASTILLO MULTIPLE	SAN CRISTOBAL	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2007	1,698,879.83	0.02	525,590.47	1,173,289.36
AC. LOS CONUCOS	SAN CRISTOBAL	2602043 - AC. LOS CONUCOS	30222035	01/01/2007	2,602,062.00	0.02	805,011.09	1,797,050.91
AC. LOS CORAZONES	SAN JOSE DE OCOA	2604113 - AC. LOS CORAZONES	30222035	01/01/2007	218,801.70	0.02	67,691.76	151,109.94
AC. LOS COROSOS	SAN JOSE DE OCOA	2302073 - AC.LOS COROSOS	30222035	01/01/2007	5,752,243.37	0.02	1,779,595.99	3,972,647.38
AC. LOS HICACOS-EL SEYBO	SAN JOSE DE OCOA	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2007	226,723.13	0.02	70,141.93	156,581.20
AC. LOS LIMONES MULTIPLE	SAN JOSE DE OCOA	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2007	881,085.51	0.02	272,585.93	608,499.58
AC. LOS LLANOS	PERAVIA	2602022 - LOS LLANOS	30222035	01/01/2007	115,853.84	0.02	35,842.30	80,011.54
AC. LOS MEMISOS-SANTANA (HIGUEY)	PERAVIA	2602143 - AC. LA SEYBA	30222035	01/01/2007	688,712.24	0.02	213,069.12	475,643.12
AC. LOS NEGROS	PERAVIA	2201253 - AC.LOS NEGROS	30222035	01/01/2007	8,932,270.94	0.02	2,763,415.61	6,168,855.33
AC. LOS PRIETOS-SESTEADERO	PERAVIA	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	01/01/2007	782,773.37	0.02	242,169.61	540,603.76

AC. MAGUEYAL	PERAVIA	2201163 - TABARA ARRIBA	30222035	01/01/2007	2,338,187.18	0.02	723,375.39	1,614,811.79
AC. MAO MULTIPLE	PERAVIA	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2007	14,425,857.25	0.02	4,462,990.53	9,962,866.72
AC. MATA PALOMA	PERAVIA	2401193 - AC.MATA PALOMA	30222035	01/01/2007	2,162,361.44	0.02	668,979.83	1,493,381.61
AC. MONTE CRISTY	MONTE PLATA	2104011 - MONTE CRISTY	30222035	01/01/2007	7,667,525.44	0.02	2,372,135.56	5,295,389.88
AC. MONTE NEGRO MULTIPLE	MONTE PLATA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2007	250,969.61	0.02	77,643.05	173,326.56
AC. MONTE PLATA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	176,510.52	0.02	54,607.03	121,903.49
AC. MULT ALTOS DE PEGUERO	MONTE PLATA	2604193 - AC.MULT. ALTOS DE PEGUERO	30222035	01/01/2007	3,058,737.15	0.02	946,295.52	2,112,441.63
AC. MULT CARENERO	MONTE PLATA	2305133 - AC.MULTIPLE CARENERO-VILLA CLARA	30222035	01/01/2007	618,394.88	0.02	191,315.82	427,079.06
AC. MULT EL NARANJO	MONTE PLATA	2701053 - AC. MULT. EL NARANJO	30222035	01/01/2007	5,684,971.50	0.02	1,758,783.68	3,926,187.82
AC. MULT GINA-SERRALES	MONTE PLATA	2404133 - AC. MULT. GINA-SERRALLES	30222035	01/01/2007	464,542.24	0.02	143,717.95	320,824.29
AC. MULT LA GALERA-PALMARITO	MONTE PLATA	2305143 - AC.MULT. LA GALERA-PALMARITO	30222035	01/01/2007	2,708,990.75	0.02	838,091.28	1,870,899.47
AC. MULT PLATANAL-PIEDRA G. (NAVARRETE)	MONTE PLATA	2501011 - AC.NAVARRETE	30222035	01/01/2007	184,004.25	0.02	56,925.47	127,078.78
AC. MULT. LAS PALMITAS-LAS CELE	MONTE PLATA	2501193 - AC.MULT.LAS PALMITAS-LA CELESTNA-LOS HO	30222035	01/01/2007	1,535,757.98	0.02	475,124.66	1,060,633.32
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2007	3,839,309.29	0.02	1,187,783.90	2,651,525.39
AC. MULTIPLE LAS PIEZAS	SANTIAGO	2304153 - AC.MULT.LAS PIEZAS	30222035	01/01/2007	2,891,554.64	0.02	894,573.08	1,996,981.56
AC. MULTIPLE LIMONCITO BACUMI	SANTIAGO	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2007	804,348.83	0.02	248,844.63	555,504.20
AC. MULTIPLE LOS PINOS	SANTIAGO	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2007	545,648.85	0.02	168,808.95	376,839.90
AC. MULTIPLE LOS RIOS	SANTIAGO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2007	480,426.92	0.02	148,631.43	331,795.49
AC. MULTIPLE PARAISO	SANTIAGO	2701243 - AC. MULT. PARAISO	30222035	01/01/2007	11,227,528.27	0.02	3,473,509.41	7,754,018.86
AC. MULTIPLE SANTANA-CATALINA	LA ALTAGRACIA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2007	9,011,390.18	0.02	2,787,891.98	6,223,498.20
AC. MULTIPLE EL CUEY	LA ALTAGRACIA	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2007	1,680,642.80	0.02	519,947.47	1,160,695.33
AC. NAGUA MULTIPLE	SAN PEDRO DE MACORIS	2304011 - NAGUA MULTIPLE	30222035	01/01/2007	775,666.36	0.02	239,971.80	535,694.56
AC. NAVARRETE	SAN PEDRO DE MACORIS	2501011 - AC.NAVARRETE	30222035	01/01/2007	1,629,782.61	0.02	504,212.01	1,125,570.60
AC. NEYBA	SAN PEDRO DE MACORIS	2702011 - AC. NEYBA	30222035	01/01/2007	9,065,656.06	0.02	2,804,681.66	6,260,974.40
AC. NIZAO	SAN PEDRO DE MACORIS	2403062 - AC. NIZAO	30222035	01/01/2007	4,683,290.34	0.02	1,448,889.01	3,234,401.33
AC. PAYITA	SAN PEDRO DE MACORIS	2304053 - AC.PAYITA	30222035	01/01/2007	988,439.73	0.02	305,798.04	682,641.69
AC. PEDERNALES	LA ALTAGRACIA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2007	2,537,710.51	0.02	785,102.96	1,752,607.55
AC. PEDRO SANCHEZ	HATO MAYOR	2604023 - PEDRO SANCHEZ	30222035	01/01/2007	1,978,550.26	0.02	612,111.90	1,366,438.36
AC. PUERTO RICO	SEYBO	2304143 - AC.PUERTO RICO	30222035	01/01/2007	1,297,208.71	0.02	401,322.18	895,886.53
AC. RANCHERIA	SEYBO	2201011 - AC. DE AZUA	30222035	01/01/2007	270,741.78	0.02	83,761.17	186,980.61
AC. RIO SAN JUAN (NAGUA)	SEYBO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2007	1,551,478.98	0.02	479,988.00	1,071,490.98
AC. RURAL GUATAPANAL	SEYBO	2101033 - ACD.RURAL GUATAPANAL	30222035	01/01/2007	2,346,396.30	0.02	725,914.74	1,620,481.56
AC. SABANA ALTA MULTIPLE	SEYBO	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2007	13,488,961.64	0.02	4,173,137.76	9,315,823.88
AC. SABANA GRANDE DE BOYA	SEYBO	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2007	10,572,954.06	0.02	3,271,000.47	7,301,953.59
AC. SABANA GRANDE DE PALENQUE	SEYBO	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2007	10,057,511.40	0.02	3,111,535.96	6,945,975.44
AC. SABANA IGLESIAS MULTIPLE	SEYBO	2501022 AC. SABANA IGLESIAS	30222035	01/01/2007	23,584,045.90	0.02	7,296,297.37	16,287,748.53
AC. SABANA LARGA	SEYBO	2202443 - AC. SABANA LARGA	30222035	01/01/2007	835,935.13	0.02	258,617.75	577,317.38
AC. SABANA TORO	SEYBO	2401233 - AC.SABANA TORO	30222035	01/01/2007	6,462,620.47	0.02	1,999,368.07	4,463,252.40
AC. SAN CRISTOBAL MULTIPLE	SEYBO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	9,069,697.50	0.02	2,805,931.08	6,263,766.42
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2007	11,551,901.58	0.02	3,573,861.74	7,978,039.84
AC. SAN JOSE DE OCOA	SEYBO	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2007	186,096.66	0.02	57,573.40	128,523.26
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2007	1,343,484.56	0.02	415,639.49	927,845.07
AC. SAN RAFAEL	SEYBO	2701103 - AC. SAN RAFAEL	30222035	01/01/2007	3,270,342.17	0.02	1,011,759.87	2,258,582.30
AC. SANCHEZ	SEYBO	2305032 - AC. SANCHEZ	30222035	01/01/2007	362,187.00	0.02	112,052.21	250,134.79
AC. SANTIAGO RODRIGUEZ	BARAHONA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2007	664,535.64	0.02	205,590.39	458,945.25
AC. TABARA ARRIBA	BARAHONA	2201163 - TABARA ARRIBA	30222035	01/01/2007	32,517,801.81	0.02	10,060,173.30	22,457,628.51
AC. VILLA CORAZON	BARAHONA	2201273 - AC. VILLA CORAZON	30222035	01/01/2007	1,022,629.85	0.02	316,374.87	706,254.98
AC. VILLA JARAGUA	BARAHONA	2702022 - AC. VILLA JARAGUA	30222035	01/01/2007	1,695,001.46	0.02	524,389.53	1,170,611.93
AC. VILLA RIVA	PEDERNALES	2301042 - AC. DE VILLA RIVA	30222035	01/01/2007	1,906,984.76	0.02	589,972.47	1,317,012.29
AC. MULTIPLE ARROYO BLANCO	BARAHONA	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2007	15,870,064.36	0.02	4,909,790.85	10,960,273.51
ACUEDUCTO DE CECIVOS	BARAHONA	2302022 - ACUEDUCTO DE CECIVOS	30222035	01/01/2007	7,251,188.12	0.02	2,243,330.67	5,007,857.45
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2007	288,964.12	0.02	89,398.62	199,565.50
CONST. AC. DE PETRONILA DEL GUAYABAL	BAHORUCO	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2007	585,426.09	0.02	181,115.68	404,310.41
FUNDACION PERAVIA	BAHORUCO	2403011 - AC. BANI	30222035	01/01/2007	245,390.59	0.02	75,916.66	169,473.93
LAS GUAIABAS (EL SEYBO)	BAHORUCO	2604133 - AC.LAS GUAIABAS (EL SEYBO)	30222035	01/01/2007	278,484.72	0.02	86,155.84	192,328.88
PROY. CONST. AC. BEJUCAL BEJUCALITO	MARIA TRINIDAD SANCHEZ	3612005 - PROY. CONST. AC. BEJUCAL BEJUCALITO	30222035	01/01/2007	56,883.03	0.02	17,599.13	39,283.90
AC MONCION	VALVERDE	2103022 - AC.MONCION	30222035	02/01/2007	17,976,675.08	0.02	5,560,537.61	12,416,137.47
AC SAN JOSE DE OCOA	VALVERDE	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2007	574,819.87	0.02	177,802.37	397,017.50
AC. ARROYO LUCAS CAMPOS	VALVERDE	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	02/01/2007	2,423,376.79	0.02	749,597.46	1,673,779.33
AC. BAOS DE HAINA MULTIPLE	DAJABON	2401012 - BAOS DE HAINA MULTIPLE	30222035	02/01/2007	5,882,085.48	0.02	1,819,444.66	4,062,640.82
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	02/01/2007	3,867,405.94	0.02	1,196,264.82	2,671,141.12
AC. BAYAGUANA	SANTIAGO RODRIGUEZ	2404032 - BAYAGUANA	30222035	02/01/2007	1,609,865.16	0.02	497,962.95	1,111,902.21
AC. BEJUCO ALAMBRE	SANTIAGO RODRIGUEZ	2304123 - AC.BEJUCO ALAMBRE	30222035	02/01/2007	461,283.65	0.02	142,684.71	318,598.94
AC. CANAFISTOL	AZUA	2202053 - JINOVA MULTIPLE	30222035	02/01/2007	5,879,026.74	0.02	1,818,498.10	4,060,528.64
AC. CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	02/01/2007	9,303,257.71	0.02	2,877,679.33	6,425,578.38
AC. CHAGUEY	AZUA	2302063 - AC.CHACUEY	30222035	02/01/2007	2,831,088.68	0.02	875,710.78	1,955,377.90

AC. COPEYITO	AZUA	2304083 - COPEYITO	30222035	02/01/2007	3,479,632.67	0.02	1,076,318.67	2,403,314.00
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	02/01/2007	846,047.40	0.02	261,699.10	584,348.30
AC. DAJABON MULTIPLE	SAN JUAN DE LA MAGUANA	2102011 - DAJABON MULTIPLE	30222035	02/01/2007	429,917.36	0.02	132,981.95	296,935.41
AC. EL DEAN	SAN JUAN DE LA MAGUANA	2404053 - AC.EL DEAM	30222035	02/01/2007	1,303,747.84	0.02	403,274.09	900,473.75
AC. EL FACTOR	DUARTE	2304042 - AC.EL FACTOR	30222035	02/01/2007	2,258,757.22	0.02	698,678.50	1,560,078.72
AC. EL PINTADO BEJUCAL	DUARTE	2604053 - AC. EL PINTADO BEJUCAL	30222035	02/01/2007	1,326,859.29	0.02	410,423.15	916,436.14
AC. EL SEYBO	DUARTE	2604011 - EL SEYBO	30222035	02/01/2007	33,000.00	0.02	10,207.58	22,792.42
AC. GARVAN	SANCHEZ RAMIREZ	2702023 - AC. GALVAN	30222035	02/01/2007	13,055,932.65	0.02	4,038,455.41	9,017,477.24
AC. GUANUMA MULTIPLE	SANCHEZ RAMIREZ	2404263 - GUANUMA MULTIPLE	30222035	02/01/2007	799,921.39	0.02	247,430.94	552,490.45
AC. HATO MAYOR MULTIPLE	MARIA TRINIDAD SANCHEZ	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2007	21,898,267.46	0.02	6,773,561.21	15,124,706.25
AC. JAIBON	MARIA TRINIDAD SANCHEZ	2101042 - AC.JAIBON	30222035	02/01/2007	849,870.54	0.02	262,881.33	586,989.21
AC. LA CUCHILLA	MARIA TRINIDAD SANCHEZ	2401443 - LA CUCHILLA	30222035	02/01/2007	1,331,731.28	0.02	411,930.03	919,801.25
AC. LAS CALDERAS MULTIPLE	MARIA TRINIDAD SANCHEZ	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2007	3,464,136.22	0.02	1,071,524.82	2,392,611.40
AC. LAS CARRERAS	MARIA TRINIDAD SANCHEZ	2403123 - LAS CARRERAS	30222035	02/01/2007	406,864.96	0.02	125,851.57	281,013.39
AC. LOS CACIQUILLO	MARIA TRINIDAD SANCHEZ	2604083 - AC CACIQUILLO	30222035	02/01/2007	1,132,220.87	0.02	350,217.09	782,003.78
AC. LOS CASTILLO MULTIPLE	SAMANA	2404043 - LOS CASTILLOS MULTIPLE	30222035	02/01/2007	1,698,879.13	0.02	525,497.39	1,173,381.74
AC. LOS CONUCOS	SAN CRISTOBAL	2602043 - AC. LOS CONUCOS	30222035	02/01/2007	1,336,925.18	0.02	413,537.35	923,387.83
AC. LOS LIMONES MULTIPLE	SAN CRISTOBAL	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2007	1,111,533.16	0.02	343,819.80	767,713.36
AC. LOS MEMISOS-SANTANA (HIGUEY)	SAN CRISTOBAL	2602143 - AC. LA SEYBA	30222035	02/01/2007	688,712.24	0.02	213,031.39	475,680.85
AC. LOS NEGROS	SAN CRISTOBAL	2201253 - AC.LOS NEGROS	30222035	02/01/2007	8,932,270.94	0.02	2,762,926.22	6,169,344.72
AC. LOS PRIETOS SESTEADERO	SAN JOSE DE OCOA	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	02/01/2007	912,419.23	0.02	282,229.32	630,189.91
AC. MAGUEYAL	PERAVIA	2201163 - TABARA ARRIBA	30222035	02/01/2007	11,013,981.22	0.02	3,406,840.32	7,607,140.90
AC. MAO MUNICIPAL	PERAVIA	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2007	21,234,479.92	0.02	6,568,239.38	14,666,240.54
AC. MONTE PLATA	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	5,366,899.83	0.02	1,660,086.27	3,706,813.56
AC. MULTIPLE EL CUEY	PERAVIA	2604223 - AC.MULTILE EL CUEY	30222035	02/01/2007	7,054,258.83	0.02	2,182,020.32	4,872,238.51
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	02/01/2007	2,555,395.31	0.02	790,433.33	1,764,961.98
AC. MULTIPLE LAS PIEZAS	MONTE PLATA	2304153 - AC.MULT.LAS PIEZAS	30222035	02/01/2007	1,186,301.77	0.02	366,946.45	819,355.32
AC. PARTIDO MULTIPLE	MONTE PLATA	2103000 - PARTIDO MULTIPLE	30222035	02/01/2007	2,358,120.37	0.02	729,412.60	1,628,707.77
AC. PUEBLO VIEJO	MONTE PLATA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2007	25,849.28	0.02	7,995.36	17,853.92
AC. PUERTO RICO	MONTE PLATA	2304143 - AC.PUERTO RICO	30222035	02/01/2007	10,340,868.67	0.02	3,198,632.38	7,142,236.29
AC. RURAL GUATAPANAL	MONTE PLATA	2101033 - ACD.RURAL GUATAPANAL	30222035	02/01/2007	2,346,396.31	0.02	725,786.18	1,620,610.13
AC. SABANA ALTA MULTIPLE	SAN PEDRO DE MACORIS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2007	1,064,334.53	0.02	329,219.23	735,115.30
AC. SABANA GRANDE DE BOYA	SAN PEDRO DE MACORIS	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2007	180,000.00	0.02	55,677.48	124,322.52
AC. SAN CRISTOBAL MULTIPLE	LA ALTAGRACIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	961,512.06	0.02	297,414.44	664,097.62
AC. SAN FRANCISCO DE MACORIS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2007	10,381,102.08	0.02	3,211,078.26	7,170,023.82
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2007	7,541,393.17	0.02	2,332,700.39	5,208,692.78
AC. SAN RAFAEL	SEYBO	2701103 - AC. SAN RAFAEL	30222035	02/01/2007	2,589,353.32	0.02	800,937.81	1,788,415.51
AC. SANCHEZ	SEYBO	2305032 - AC. SANCHEZ	30222035	02/01/2007	37,000,792.92	0.02	11,445,068.11	25,555,724.81
AC. SANTIAGO RODRIGUEZ	SEYBO	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2007	2,409,929.11	0.02	745,438.47	1,664,490.64
AC. TABARA ARRIBA	SEYBO	2201163 - TABARA ARRIBA	30222035	02/01/2007	32,517,801.81	0.02	10,058,391.70	22,459,410.11
AC. VILLA JARAGUA	SEYBO	2702022 - AC. VILLA JARAGUA	30222035	02/01/2007	459,714.72	0.02	142,198.57	317,516.15
AC. VILLA RIVA	BARAHONA	2301042 - AC. DE VILLA RIVA	30222035	02/01/2007	21,346,525.05	0.02	6,602,896.62	14,743,628.43
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2007	1,437,482.61	0.02	444,640.68	992,841.93
FUNDACION PERAVIA	BAHORUCO	2403011 - AC. BANI	30222035	02/01/2007	2,955,723.45	0.02	914,263.77	2,041,459.68
FUNDACION PERAVIA	BAHORUCO	2403011 - AC. BANI	30222035	02/01/2007	263,264.22	0.02	81,432.01	181,832.21
AC. ARROYO LUCAS CAMPOS	VALVERDE	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	03/01/2007	1,326,859.29	0.02	410,350.45	916,508.84
AC. BAJOS DE HAINA MULTIPLE	SANTIAGO RODRIGUEZ	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2007	1,403,701.40	0.02	434,114.97	969,586.43
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	03/01/2007	6,353,249.40	0.02	1,964,836.28	4,388,413.12
AC. BAYAGUANA	DUARTE	2404032 - BAYAGUANA	30222035	03/01/2007	2,099,971.29	0.02	649,446.60	1,450,524.69
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2007	6,010,540.21	0.02	1,858,848.72	4,151,691.49
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	03/01/2007	10,389,102.92	0.02	3,212,982.85	7,176,120.07
AC. EL PINTADO BEJUCAL	MARIA TRINIDAD SANCHEZ	2604053 - AC. EL PINTADO BEJUCAL	30222035	03/01/2007	743,896.08	0.02	230,061.47	513,834.61
AC. GUANUMA MULTIPLE	MARIA TRINIDAD SANCHEZ	2404263 - GUANUMA MULTIPLE	30222035	03/01/2007	1,910,680.83	0.02	590,906.51	1,319,774.32
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2007	4,060,825.38	0.02	1,255,869.73	2,804,955.65
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	03/01/2007	803,632.28	0.02	248,535.66	555,096.62
AC. LOS LIMONES MULTIPLE	SAN CRISTOBAL	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2007	11,678,164.44	0.02	3,611,644.96	8,066,519.48
AC. LOS PRIETOS-SESTEADERO	SAN CRISTOBAL	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	03/01/2007	95,605.41	0.02	29,566.98	66,038.43
AC. MAO MUNICIPAL	PERAVIA	2101011 - AC.MAO MUNICIPAL	30222035	03/01/2007	4,855,618.72	0.02	1,501,672.01	3,353,946.71
AC. MONCION	MONTE PLATA	2103022 - AC.MONCION	30222035	03/01/2007	6,114,281.92	0.02	1,890,931.78	4,223,350.14
AC. MONTE PLATA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	202,762.88	0.02	62,707.77	140,055.11
AC. PUERTO RICO	MONTE PLATA	2304143 - AC.PUERTO RICO	30222035	03/01/2007	12,977,208.71	0.02	4,013,392.80	8,963,815.91
AC. SABANA GRANDE DE BOYA	SAN PEDRO DE MACORIS	2404022 - SABANA GRANDE DE BOYA	30222035	03/01/2007	1,005,494.18	0.02	310,963.23	694,530.95
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	1,014,928.44	0.02	313,882.12	701,046.32
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2007	3,032,316.79	0.02	937,788.48	2,094,528.31
AC. SANTIAGO RODRIGUEZ	SEYBO	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2007	10,668,844.55	0.02	3,299,497.86	7,369,346.69
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2007	957,449.22	0.02	296,105.57	661,343.65

LAS CALDERAS MULT	BARAHONA	2403073 - LAS CALDERAS MULTIPLE	30222035	03/01/2007	3,342,669.10	0.02	1,033,770.58	2,308,898.52
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	04/01/2007	6,667,508.52	0.02	2,061,659.15	4,605,849.37
AC. HATO MAYOR MULTIPLE	SAN JUAN DE LA MAGUANA	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2007	3,913,602.85	0.02	1,210,124.67	2,703,478.18
AC. MONCION	DUARTE	2103022 - AC.MONCION	30222035	04/01/2007	2,154,861.34	0.02	666,305.36	1,488,555.98
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	30222035	04/01/2007	1,084,579.10	0.02	335,362.27	749,216.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2007	323,121.84	0.02	99,913.10	223,208.74
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2007	697,399.52	0.02	215,642.41	481,757.11
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2007	9,340,022.81	0.02	2,888,027.18	6,451,995.63
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2007	903,951.42	0.02	279,511.63	624,439.79
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	05/01/2007	21,234,479.92	0.02	6,564,749.15	14,669,730.77
AC. HATO MAYOR MULTIPLE	DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2007	165,486.53	0.02	51,160.90	114,325.63
AC. MONCION	SAN CRISTOBAL	2103022 - AC.MONCION	30222035	05/01/2007	1,285,955.07	0.02	397,560.00	888,395.07
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2007	3,639,694.48	0.02	1,125,230.75	2,514,463.73
AC. SAN FRANCISCO DE MACORIS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2007	5,907,043.42	0.02	1,826,192.55	4,080,850.87
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2007	1,188,531.00	0.02	367,441.45	821,089.55
AC. BARAHONA	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	06/01/2007	10,429,118.73	0.02	3,223,643.70	7,205,475.03
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2007	190,593.99	0.02	58,913.26	131,680.73
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2007	2,884,018.29	0.02	891,451.64	1,992,566.65
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	07/01/2007	2,580,798.11	0.02	797,584.25	1,783,213.86
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2007	813,084.20	0.02	251,280.05	561,804.15
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2007	5,190,961.68	0.02	1,604,243.33	3,586,718.35
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	08/01/2007	7,230,652.88	0.02	2,234,205.57	4,996,447.31
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	08/01/2007	425,130.70	0.02	131,361.23	293,769.47
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2007	1,070,962.24	0.02	330,918.06	740,044.18
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	09/01/2007	5,801,375.77	0.02	1,792,253.95	4,009,121.82
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	09/01/2007	485,279.83	0.02	149,920.49	335,359.34
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2007	7,442,021.51	0.02	2,299,108.59	5,142,912.92
AC. BARAHONA	SAN PEDRO DE MACORIS	2701011 - AC. BARAHONA	30222035	10/01/2007	10,429,118.73	0.02	3,221,358.10	7,207,760.63
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2007	1,222,512.82	0.02	377,611.00	844,901.82
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	11/01/2007	20,869,541.52	0.02	6,445,066.14	14,424,475.38
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	11/01/2007	960,788.55	0.02	296,716.11	664,072.44
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2007	201,674.87	0.02	62,281.65	139,393.22
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	12/01/2007	2,281,183.75	0.02	704,364.29	1,576,819.46
AC. SAN FRANCISCO DE MACORIS	BARAHONA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	12/01/2007	366,383.51	0.02	113,128.96	253,254.55
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	13/01/2007	5,715,012.52	0.02	1,764,320.54	3,950,691.98
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	14/01/2007	280,295.00	0.02	86,516.76	193,778.24
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2007	70,424,400.63	0.02	21,079,398.10	49,345,002.53
AC. ARROYO LUCAS CAMPOS	VALVERDE	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2008	2,411,206.02	0.02	697,741.73	1,713,464.29
AC. AZUA	SANTIAGO RODRIGUEZ	2201011 - AC. DE AZUA	30222035	01/01/2008	3,096,459.01	0.02	896,036.56	2,200,422.45
AC. BABOR EXT BARRANCA	SANTIAGO RODRIGUEZ	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/01/2008	343,643.33	0.02	99,441.79	244,201.54
AC. BAJOS DE HAINA MULTIPLE	MONTE CRISTI	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2008	217,958.66	0.02	63,070.84	154,887.82
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	01/01/2008	54,556,832.70	0.02	15,787,345.36	38,769,487.34
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	01/01/2008	3,405,858.23	0.02	985,567.79	2,420,290.44
AC. BATEY 35	AZUA	2604163 - AC. BATEY 35	30222035	01/01/2008	1,494,426.30	0.02	432,448.55	1,061,977.75
AC. BAYAGUANA	AZUA	2404032 - BAYAGUANA	30222035	01/01/2008	74,360,522.18	0.02	21,518,024.50	52,842,497.68
AC. CAMBITA STELING	AZUA	2401033 - CAMBITA STELING	30222035	01/01/2008	2,132,767.77	0.02	617,167.68	1,515,600.09
AC. CANASTICA SAINAGUA	AZUA	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2008	356,059.84	0.02	103,034.08	253,025.76
AC. CANOA MULTIPLE	AZUA	2202003 - CANOA MULTIPLE	30222035	01/01/2008	606,145.54	0.02	175,402.51	430,743.03
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	01/01/2008	243,242.90	0.02	70,387.47	172,855.43
AC. DON JUAN MULTIPLE	SAN JUAN DE LA MAGUANA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2008	1,022,875.56	0.02	295,993.43	726,882.13
AC. DONA ANA, PROV SAN CRISTOBAL	SAN JUAN DE LA MAGUANA	2401353 - AC.DOANA	30222035	01/01/2008	646,274.99	0.02	187,014.55	459,260.44
AC. DUVERGE	SAN JUAN DE LA MAGUANA	2703022 - AC. DUVERGE	30222035	01/01/2008	2,075,141.45	0.02	600,492.72	1,474,648.73
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	830,098.94	0.02	240,209.62	589,889.32
AC. EL LIMON	SAN JUAN DE LA MAGUANA	2305033 - EL LIMON	30222035	01/01/2008	18,239,122.97	0.02	5,277,933.93	12,961,189.04
AC. EL PINAR	DUARTE	2402053 - EL PINAR	30222035	01/01/2008	294,394.40	0.02	85,190.65	209,203.75
AC. EL PINTADO BEJUCAL	SANCHEZ RAMIREZ	2604053 - AC. EL PINTADO BEJUCAL	30222035	01/01/2008	197,648.96	0.02	57,193.70	140,455.26
AC. EL RODEO HIGUA	SANCHEZ RAMIREZ	2604183 - AC.RODEO-HIGUA	30222035	01/01/2008	136,015.10	0.02	39,358.92	96,656.18
AC. EL SEYBO	HERMANAS MIRABAL	2604011 - EL SEYBO	30222035	01/01/2008	8,859,168.80	0.02	2,563,615.66	6,295,553.14
AC. EL VALLE	SAMANA	2603022 - EL VALLE	30222035	01/01/2008	11,689,743.62	0.02	3,382,712.17	8,307,031.45
AC. ESPERALVILLO LA PLACENTA	SAN CRISTOBAL	2404273 - PERALVILLO LA PLACETA	30222035	01/01/2008	3,592,150.97	0.02	1,039,476.55	2,552,674.42
AC. ESPERANZA MULTIPLE	SAN CRISTOBAL	2101022 - AC. ESPERANZA	30222035	01/01/2008	3,517,103.86	0.02	1,017,759.62	2,499,344.24
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SAN CRISTOBAL	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2008	2,553,658.36	0.02	738,963.59	1,814,694.77
AC. ESTEREO	SAN CRISTOBAL	2702073 - AC. ESTEREO	30222035	01/01/2008	2,064,603.43	0.02	597,444.01	1,467,159.42
AC. FUNDACION SABANA BUEY	SAN CRISTOBAL	2403103 - FUNDACION SABANA BUEY	30222035	01/01/2008	1,324,309.25	0.02	383,220.78	941,088.47
AC. GUANUMA MULTIPLE	SAN CRISTOBAL	2404263 - GUANUMA MULTIPLE	30222035	01/01/2008	1,639,580.72	0.02	474,451.76	1,165,128.96
AC. GUAYABAL MULTIPLE	SAN CRISTOBAL	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2008	1,682,983.24	0.02	487,011.80	1,195,971.44

AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2008	217,486.08	0.02	62,935.52	154,550.56
AC. HIGUEY	SAN CRISTOBAL	2601011 - HIGUEY	30222035	01/01/2008	61,590,683.14	0.02	17,822,761.96	43,767,921.18
AC. JINOVA MULTIPLE	SAN CRISTOBAL	2202053 - JINOVA MULTIPLE	30222035	01/01/2008	675,413.41	0.02	195,447.37	479,966.04
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2008	900,171.98	0.02	260,487.25	639,684.73
AC. JUAN DOLIO GUAYACANES	SAN CRISTOBAL	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2008	420,995.75	0.02	121,825.51	299,170.24
AC. JUAN SANTIAGO	SAN JOSE DE OCOA	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2008	5,877,437.79	0.02	1,700,779.67	4,176,658.12
AC. LA CUABA	SAN JOSE DE OCOA	2401433 - LA CUABA	30222035	01/01/2008	453,279.28	0.02	131,168.08	322,111.20
AC. LA CUMBRE	SAN JOSE DE OCOA	2401014 - AC. LA CUMBRE	30222035	01/01/2008	4,430,268.38	0.02	1,282,005.81	3,148,262.57
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2008	3,058,425.60	0.02	885,030.57	2,173,395.03
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2008	1,619,501.32	0.02	468,642.28	1,150,859.04
AC. LAS YAYAS	PERAVIA	2201042 - AC.LAS YAYAS	30222035	01/01/2008	449,176.93	0.02	129,980.58	319,196.35
AC. LAS YAYAS VIAJAMA	PERAVIA	2201042 - AC.LAS YAYAS	30222035	01/01/2008	1,212,625.39	0.02	350,902.28	861,723.11
AC. LOS HATILLOS-HATO MAYOR	PERAVIA	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/01/2008	236,962.48	0.02	68,571.24	168,391.24
AC. LOS LLANOS	MONTE PLATA	2602022 - LOS LLANOS	30222035	01/01/2008	1,039,445.42	0.02	300,788.98	738,656.44
AC. LOS MEMISOS-SANTANA (HIGUEY)	MONTE PLATA	2602143 - AC. LA SEYBA	30222035	01/01/2008	758,205.86	0.02	219,405.90	538,799.96
AC. LOS PATOS	MONTE PLATA	2701293 - AC.LOS PATOS	30222035	01/01/2008	3,647,218.15	0.02	1,055,411.87	2,591,806.28
AC. MONCION	MONTE PLATA	2103022 - AC.MONCION	30222035	01/01/2008	11,690,013.79	0.02	3,382,790.40	8,307,223.39
AC. MONTE CRISTY	MONTE PLATA	2104011 - MONTE CRISTY	30222035	01/01/2008	7,365,251.91	0.02	2,131,314.73	5,233,937.18
AC. MONTE PLATA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	1,155,447.32	0.02	334,357.64	821,089.68
AC. MULT LA CIENEGA	MONTE PLATA	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2008	1,283,256.49	0.02	371,341.37	911,915.12
AC. MULT. GUANABANO CRUCE DE MAG	SANTIAGO	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	01/01/2008	2,881,484.18	0.02	833,826.84	2,047,657.34
AC. MULTIPLE POLO LOS ARROYOS	SANTIAGO	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/2008	2,964,394.19	0.02	857,819.97	2,106,574.22
AC. MULTIPLE QUITA CORAZA	SANTIAGO	2701153 - MULT. QUITA CORAZA	30222035	01/01/2008	2,488,827.35	0.02	720,203.49	1,768,623.86
AC. MULTIPLE SANTANA CATALINA	LA ALTAGRACIA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2008	70,391,380.50	0.02	20,369,457.97	50,021,922.53
AC. NAVARRETE	SAN PEDRO DE MACORIS	2501011 - AC.NAVARRETE	30222035	01/01/2008	660,312.79	0.02	191,077.38	469,235.41
AC. NIGUA MULTIPLE	SAN PEDRO DE MACORIS	2401384 - NIGUA MULTIPLE	30222035	01/01/2008	1,225,004.99	0.02	354,484.19	870,520.80
AC. NIZAO	SAN PEDRO DE MACORIS	2403062 - AC. NIZAO	30222035	01/01/2008	1,057,165.26	0.02	305,916.10	751,249.16
AC. PADRE LAS CASAS	LA ALTAGRACIA	2201022 - PADRE LAS CASAS	30222035	01/01/2008	4,011,240.86	0.02	1,160,749.83	2,850,491.03
AC. PEDERNALES	HATO MAYOR	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2008	1,714,022.70	0.02	495,993.39	1,218,029.31
AC. PEDRO GARCIA	HATO MAYOR	2501073 - AC.PEDRO GARCIA	30222035	01/01/2008	4,497,665.96	0.02	1,301,509.01	3,196,156.95
AC. PULGARIN	HATO MAYOR	2404173 - AC.PULGARIN	30222035	01/01/2008	135,385.60	0.02	39,176.70	96,208.90
AC. SABANA ALTA MULTIPLE	SEYBO	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2008	162,194.00	0.02	46,934.27	115,259.73
AC. SABANA YEGUA	SEYBO	2201032 - SABANA YEGUA	30222035	01/01/2008	11,946,241.18	0.02	3,456,935.08	8,489,306.10
AC. SALCEDO MULTIPLE	SEYBO	2303011 - AC. SALCEDO	30222035	01/01/2008	1,975,186.01	0.02	571,568.72	1,403,617.29
AC. SAN CRISTOBAL MULTIPLE	SEYBO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	249,023.49	0.02	72,061.08	176,962.41
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2008	2,500,674.49	0.02	723,630.86	1,777,043.63
AC. SAN JOSE DE OCOA	BARAHONA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2008	716,028.73	0.02	207,200.11	508,828.62
AC. SAN JOSE DE OCOA	BARAHONA	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2008	1,069,344.14	0.02	309,440.73	759,903.41
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2008	376,054.04	0.02	108,820.88	267,233.16
AC. SANTIAGO RODRIGUEZ	BARAHONA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2008	1,322,578.49	0.02	382,720.64	939,857.85
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2008	848,094.95	0.02	245,416.70	602,678.25
AC. VILLARPANDO MULTIPLE	PEDERNALES	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2008	3,687,119.78	0.02	1,066,957.79	2,620,161.99
AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	01/01/2008	429,031.88	0.02	124,150.34	304,881.54
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2008	675,000.00	0.02	195,327.62	479,672.38
CENTRO BOYA	INDEPENDENCIA	2404063 - AC.CENTRO BOYA	30222035	01/01/2008	483,317.89	0.02	139,859.81	343,458.08
AC. BAJOS DE HAINA MULTIPLE	SANTIAGO RODRIGUEZ	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2008	13,551,821.05	0.02	3,920,806.65	9,631,014.40
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	02/01/2008	599,999.45	0.02	173,591.66	426,407.79
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2008	486,856.51	0.02	140,857.45	345,999.06
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DOÑA ANA	30222035	02/01/2008	620,339.83	0.02	179,476.52	440,863.31
AC. ESTANCIA DEL MAQUE (NAVARETE)	SAN CRISTOBAL	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2008	617,390.26	0.02	178,622.48	438,767.78
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2008	334,887.60	0.02	96,890.25	237,997.35
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA CUABA	30222035	02/01/2008	623,397.16	0.02	180,361.88	443,035.28
AC. LOS MEMISOS-SANTANA (HIGUEY)	SAN CRISTOBAL	2602143 - AC. LA SEYBA	30222035	02/01/2008	1,227,877.70	0.02	355,248.44	872,629.26
AC. MONTE PLATA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	638,580.13	0.02	184,753.72	453,826.41
AC. MULTIPLE QUITA CORAZA	SANTIAGO	2701153 - MULT. QUITA CORAZA	30222035	02/01/2008	986,350.61	0.02	285,370.88	700,979.73
AC. SAN CRISTOBAL MULTIPLE	LA ALTAGRACIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	71,920.00	0.02	20,808.43	51,111.57
AC. SANTIAGO RODRIGUEZ	HATO MAYOR	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2008	3,298,591.62	0.02	954,346.41	2,344,245.21
AC. VILLARPANDO MULTIPLE	BARAHONA	2201153 - VILLARPANDO MULTIPLE	30222035	02/01/2008	2,124,732.19	0.02	614,726.44	1,510,005.75
AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	02/01/2008	1,235,695.72	0.02	357,510.37	878,185.35
AC. BAJOS DE HAINA MULTIPLE	SANTIAGO RODRIGUEZ	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2008	1,769,633.42	0.02	511,892.79	1,257,740.63
AC. BARAHONA	SANCHEZ RAMIREZ	2701011 - AC. BARAHONA	30222035	03/01/2008	1,803,738.33	0.02	521,757.73	1,281,980.60
AC. COTUI	SAN CRISTOBAL	2302011 - AC.COTUI	30222035	03/01/2008	3,495,848.38	0.02	1,011,224.94	2,484,623.44
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DOÑA ANA	30222035	03/01/2008	1,161,459.00	0.02	335,969.92	825,489.08
AC. MULTIPLE QUITA CORAZA	SAN CRISTOBAL	2701153 - MULT. QUITA CORAZA	30222035	03/01/2008	1,525,684.57	0.02	441,327.16	1,084,357.41
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2008	560,278.13	0.02	162,069.30	398,208.83
AC. SANTIAGO RODRIGUEZ	BARAHONA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2008	1,310,639.72	0.02	379,121.97	931,517.75

ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2008	9,165,972.66	0.02	2,651,392.49	6,514,580.17
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2008	170,150.73	0.02	49,208.46	120,942.27
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2008	217,486.08	0.02	62,899.76	154,586.32
AC. MULTIPLE QUITA CORAZA	MONTE PLATA	2701153 - MULT. QUITA CORAZA	30222035	04/01/2008	1,552,407.23	0.02	448,972.35	1,103,434.88
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2008	91,666.55	0.02	26,511.26	65,155.29
AC. YAMASA	HATO MAYOR	2404042 - YAMASA	30222035	04/01/2008	1,735,694.72	0.02	501,979.46	1,233,715.26
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2008	6,059,981.39	0.02	1,752,607.13	4,307,374.26
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2008	71,787,522.95	0.02	20,757,732.46	51,029,790.49
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2008	73,068.98	0.02	21,127.94	51,941.04
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2008	748,577.73	0.02	216,455.14	532,122.59
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2008	1,997,218.12	0.02	577,396.98	1,419,821.14
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2008	2,869,183.38	0.02	829,324.41	2,039,858.97
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2008	1,484,624.15	0.02	429,042.09	1,055,582.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2008	2,484,566.43	0.02	717,880.05	1,766,686.38
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2008	803,072.85	0.02	231,991.85	571,081.00
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/01/2009	3,243,237.42	0.02	873,645.51	2,369,591.91
AC. BAJOS DE HAINA MULTIPLE	VALVERDE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2009	413,016.59	0.02	111,255.93	301,760.66
AC. BANI MULTIPLE	SANTIAGO RODRIGUEZ	2403011 - AC. BANI	30222035	01/01/2009	2,666,307.64	0.02	718,235.37	1,948,072.27
AC. BARAHONA	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	01/01/2009	336,960.00	0.02	90,768.34	246,191.66
AC. BAYAGUANA	AZUA	2404032 - BAYAGUANA	30222035	01/01/2009	3,011,146.53	0.02	811,126.00	2,200,020.53
AC. BOCA DE NIGUA	AZUA	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2009	3,440,101.98	0.02	926,674.62	2,513,427.36
AC. CABRAL	AZUA	2701022 - AC. CABRAL	30222035	01/01/2009	465,292.41	0.02	125,338.20	339,954.21
AC. CAMBITA STELING	SAN JUAN DE LA MAGUANA	2401033 - CAMBITA STELING	30222035	01/01/2009	2,627,684.86	0.02	707,830.10	1,919,854.76
AC. CAYETANO GERMOCEN	SAN JUAN DE LA MAGUANA	2303042 - AC. CAYETANO GERMOCEN	30222035	01/01/2009	54,657,218.76	0.02	14,723,250.17	39,933,968.59
AC. CONSUELO	COMENDADOR	2602062 - AC.CONSUELO	30222035	01/01/2009	128,513.00	0.02	34,618.35	93,894.65
AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	01/01/2009	495,968.77	0.02	133,600.44	362,368.33
AC. DON JUAN MULTIPLE	DUARTE	2404033 - DON JUAN MULTIPLE	30222035	01/01/2009	2,302,766.29	0.02	620,305.57	1,682,460.72
AC. EL LLANO	SANCHEZ RAMIREZ	2403283 - AC.EL LLANO	30222035	01/01/2009	1,160,724.15	0.02	312,669.15	848,055.00
AC. EL SEYBO	HERMANAS MIRABAL	2604011 - EL SEYBO	30222035	01/01/2009	93,692.47	0.02	25,237.62	68,454.85
AC. ELIAS PINA	MARIA TRINIDAD SANCHEZ	2203011 - AC. ELIAS PINA	30222035	01/01/2009	131,738.42	0.02	35,486.34	96,252.08
AC. ESPERANZA MULTIPLE	MARIA TRINIDAD SANCHEZ	2101022 - AC. ESPERANZA	30222035	01/01/2009	1,948,660.69	0.02	524,919.41	1,423,741.28
AC. ESTANCIA DEL MAQUE (NAVARRETE)	MARIA TRINIDAD SANCHEZ	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2009	116,319.72	0.02	31,334.10	84,985.62
AC. JIMANI	MARIA TRINIDAD SANCHEZ	2703011 - AC. JIMANI	30222035	01/01/2009	7,632,118.59	0.02	2,055,897.05	5,576,221.54
AC. LA CANELA	SAN CRISTOBAL	2501053 - AC.LA CANELA	30222035	01/01/2009	9,817,502.30	0.02	2,644,582.41	7,172,919.89
AC. LA LUISA LOS FRAILES	SAN CRISTOBAL	2404023 - LA LUISA LOS FRAILES	30222035	01/01/2009	223,587.69	0.02	60,229.40	163,358.29
AC. LA PENIA PONTON MULTIPLE	SAN CRISTOBAL	2301013 - LA PENIA PONTON MULTIPLE	30222035	01/01/2009	215,159.35	0.02	57,958.61	157,200.74
AC. LA ZANJA	SAN CRISTOBAL	2202083 - LA ZANJA	30222035	01/01/2009	36,451.06	0.02	9,818.75	26,632.31
AC. LAGUNA DE NISIBON	SAN CRISTOBAL	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2009	2,283,249.85	0.02	615,049.52	1,668,200.33
AC. LOS CACIQUILLO	SAN CRISTOBAL	2604083 - AC.CACIQUILLO	30222035	01/01/2009	795,025.84	0.02	214,159.08	580,866.76
AC. LOS LIMONES MULTIPLE	PERAVIA	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2009	525,156.75	0.02	141,463.49	383,693.26
AC. MAO MULTIPLE	PERAVIA	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2009	313,845.00	0.02	84,542.68	229,302.32
AC. MATA PALOMA	PERAVIA	2401193 - AC.MATA PALOMA	30222035	01/01/2009	846,473.50	0.02	228,018.41	618,455.09
AC. MONTE PLATA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	3,614,488.54	0.02	973,650.72	2,640,837.82
AC. MULT SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2009	2,101,851.58	0.02	566,185.53	1,535,666.05
AC. MULTIPLE LINEA NOROESTE	MONTE PLATA	2107011 - AC.LINEA NOROESTE	30222035	01/01/2009	374,168,618.14	0.02	100,791,414.62	273,377,203.52
AC. MULTIPLE LOS PINOS	MONTE PLATA	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2009	721,428.52	0.02	194,334.25	527,094.27
AC. MULTIPLE PARAISO	MONTE PLATA	2701243 - AC. MULT. PARAISO	30222035	01/01/2009	6,443,030.80	0.02	1,735,586.18	4,707,444.62
AC. MULTIPLE QUITA CORAZA	MONTE PLATA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2009	11,432,561.46	0.02	3,079,638.50	8,352,922.96
AC. MULTIPLE SUROESTE	SANTIAGO	2701032 - AC. VICENTE NOBLE	30222035	01/01/2009	4,273,920,000.00	0.02	1,151,284,273.06	3,122,635,726.94
AC. NAGUA MULTIPLE	SANTIAGO	2304011 - NAGUA MULTIPLE	30222035	01/01/2009	14,585,085.50	0.02	3,928,848.18	10,656,237.32
AC. NEYBA	SANTIAGO	2702011 - AC. NEYBA	30222035	01/01/2009	4,568,189.36	0.02	1,230,552.97	3,337,636.39
AC. PADRE LAS CASAS	SANTIAGO	2201022 - PADRE LAS CASAS	30222035	01/01/2009	2,447,969.90	0.02	659,420.23	1,788,549.67
AC. PEDERNALES	SANTIAGO	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2009	2,730,835.08	0.02	735,616.57	1,995,218.51
AC. QUISQUEYA BATEY MORUNO MULTIPLE	LA ALTAGRACIA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2009	257,587.00	0.02	69,387.00	188,200.00
AC. RIO ARRIBA	SAN PEDRO DE MACORIS	2403033 - RIO ARRIBA	30222035	01/01/2009	273,442.40	0.02	73,658.76	199,783.64
AC. RIO SAN JUAN (NAGUA)	SAN PEDRO DE MACORIS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2009	40,758,810.22	0.02	10,979,376.44	29,779,433.78
AC. SABANA DE LA MAR MULTIPLE	SAN PEDRO DE MACORIS	2603042 - SABANA DE LA MAR	30222035	01/01/2009	728,991.94	0.02	196,372.25	532,619.69
AC. SABANA GRANDE DE BOYA	HATO MAYOR	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2009	471,113.59	0.02	126,905.98	344,207.61
AC. SABANA LARGA	SEYBO	2202443 - AC. SABANA LARGA	30222035	01/01/2009	18,151,833.26	0.02	4,889,638.35	13,262,194.91
AC. SABANA YEGUA	SEYBO	2201032 - SABANA YEGUA	30222035	01/01/2009	15,162,024.16	0.02	4,084,259.74	11,077,764.42
AC. SAN CRISTOBAL	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	1,591,544,270.75	0.02	428,721,147.23	1,162,823,123.52
AC. SAN FRANCISCO DE MACORIS	BARAHONA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2009	2,404,521,876.85	0.02	647,716,433.67	1,756,805,443.18
AC. SAN JOSE DE LAS MATAS	BARAHONA	2501011 - AC.NAVARRETE	30222035	01/01/2009	240,814.96	0.02	64,869.57	175,945.39
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2009	436,150.11	0.02	117,488.22	318,661.89
AC. SANTIAGO RODRIGUEZ	BARAHONA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2009	14,975,467.70	0.02	4,034,005.83	10,941,461.87
AC. VILLA GONZALEZ (NAVARRETE)	PEDERNALES	2501011 - AC.NAVARRETE	30222035	01/01/2009	19,139,642.50	0.02	5,155,727.37	13,983,915.13

AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	01/01/2009	2,179,739.53	0.02	587,165.88	1,592,573.65
AC. ZAPE MALO (ANTON)	BAHORUCO	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/2009	7,458,920.88	0.02	2,009,240.87	5,449,680.01
ACUEDUCTOS SAN PEDRO DE MACORIS	INDEPENDENCIA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2009	24,657,335.96	0.02	6,642,053.02	18,015,282.94
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	02/01/2009	840,817.85	0.02	226,448.22	614,369.63
AC. BAJOS DE HAINA MULTIPLE	AZUA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2009	352,912.60	0.02	95,046.71	257,865.89
AC. BARAHONA	COMENDADOR	2701011 - AC. BARAHONA	30222035	02/01/2009	298,137.50	0.02	80,294.84	217,842.66
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	02/01/2009	2,432,189.68	0.02	655,036.33	1,777,153.35
AC. ELIAS PINA	SAN CRISTOBAL	2203011 - AC. ELIAS PIÑA	30222035	02/01/2009	10,142,199.75	0.02	2,731,493.11	7,410,706.64
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SAN CRISTOBAL	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2009	102,929.05	0.02	27,721.07	75,207.98
AC. JIMANI	SAN CRISTOBAL	2703011 - AC. JIMANI	30222035	02/01/2009	1,560,783.60	0.02	420,350.09	1,140,433.51
AC. MONTE PLATA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	206,681.60	0.02	55,663.43	151,018.17
AC. MULTIPLE LINEA NOROESTE	SANTIAGO	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/01/2009	3,375,088,069.56	0.02	908,977,120.84	2,466,110,948.72
AC. MULTIPLE SUROESTE	SAN PEDRO DE MACORIS	2701032 - AC. VICENTE NOBLE	30222035	02/01/2009	507,651.00	0.02	136,721.07	370,929.93
AC. PEDERNALES	BARAHONA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2009	2,058,150.66	0.02	554,299.93	1,503,850.73
AC. SABANA GRANDE DE BOYA	BARAHONA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2009	1,787,116.57	0.02	481,305.71	1,305,810.86
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	745,740.41	0.02	200,842.38	544,898.03
AC. SAN RAFAEL	PEDERNALES	2701103 - AC. SAN RAFAEL	30222035	02/01/2009	150,655.00	0.02	40,573.99	110,081.01
ACUEDUCTOS SAN PEDRO DE MACORIS	INDEPENDENCIA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2009	39,308,836.56	0.02	10,586,637.59	28,722,198.97
AC. BAJOS DE HAINA MULTIPLE	VALVERDE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2009	352,912.60	0.02	95,027.37	257,885.23
AC. BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	30222035	03/01/2009	336,970.00	0.02	90,734.64	246,235.36
AC. EL SEYBO	SAN CRISTOBAL	2604011 - EL SEYBO	30222035	03/01/2009	6,611,063.01	0.02	1,780,126.41	4,830,936.60
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SAN CRISTOBAL	2501003 - ESTANCIA DEL MAQUE	30222035	03/01/2009	4,729,446.13	0.02	1,273,473.05	3,455,973.08
AC. MONTE PLATA	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	93,312.00	0.02	25,125.59	68,186.41
AC. MULTIPLE LINEA NOROESTE	SAN PEDRO DE MACORIS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	03/01/2009	3,881,221,347.51	0.02	1,045,076,050.37	2,836,145,297.14
AC. MULTIPLE SUROESTE	SEYBO	2701032 - AC. VICENTE NOBLE	30222035	03/01/2009	1,980,796.49	0.02	533,358.97	1,447,437.52
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	4,664,625.07	0.02	1,256,019.87	3,408,605.20
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2009	3,506,919.22	0.02	944,290.45	2,562,628.77
AC. BAJOS DE HAINA MULTIPLE	MONTE CRISTI	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2009	1,346,796.80	0.02	362,570.90	984,225.90
AC. BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	30222035	04/01/2009	2,582,076.61	0.02	695,120.58	1,886,956.03
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	46,946.75	0.02	12,637.76	34,308.99
AC. MULTIPLE LINEA NOROESTE	SAN CRISTOBAL	2107011 - AC.LINEA NOROESTE	30222035	04/01/2009	3,528,392.82	0.02	949,877.77	2,578,515.05
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	1,910,536.65	0.02	514,335.91	1,396,200.74
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2009	7,602,950.20	0.02	2,046,789.18	5,556,161.02
AC. BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	30222035	05/01/2009	14,340,054.48	0.02	3,859,699.54	10,480,354.94
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	1,787,116.57	0.02	481,011.98	1,306,104.59
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	99,464.69	0.02	26,770.72	72,693.97
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2009	231,660.00	0.02	62,352.45	169,307.55
AC. BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	30222035	06/01/2009	373,548.48	0.02	100,521.96	273,026.52
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2009	284,021.38	0.02	76,430.41	207,590.97
AC. BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	30222035	07/01/2009	4,671,533.44	0.02	1,256,855.64	3,414,677.80
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2009	543,475.94	0.02	146,219.33	397,256.61
AC. BARAHONA	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	08/01/2009	1,777,410.22	0.02	478,106.91	1,299,303.31
AC. MULTIPLE LINEA NOROESTE	SAN CRISTOBAL	2107011 - AC.LINEA NOROESTE	30222035	08/01/2009	662,602,289.15	0.02	178,233,917.15	484,368,372.00
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2009	451,350.85	0.02	121,409.01	329,941.84
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTI	2107011 - AC.LINEA NOROESTE	30222035	09/01/2009	240,626,419.02	0.02	64,713,107.99	175,913,311.03
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2009	437,228.98	0.02	117,585.87	319,643.11
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2009	315,820.95	0.02	84,918.57	230,902.38
AC. AZUA	DISTRITO NACIONAL	2201011 - AC. DE AZUA	30222035	01/02/2009	35,197,200.18	0.02	9,422,559.60	25,774,640.58
AC. BAHORUCO	DAJABON	2701013 - AC.BAHORUCO	30222035	01/02/2009	66,468,044.78	0.02	17,794,003.31	48,674,041.47
AC. BANI MULTIPLE	SANTIAGO RODRIGUEZ	2403011 - AC. BANI	30222035	01/02/2009	54,785,637.16	0.02	14,666,534.78	40,119,102.38
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/02/2009	56,656,138.52	0.02	15,167,282.09	41,488,856.43
AC. HIGUEY	AZUA	2601011 - HIGUEY	30222035	01/02/2009	8,967,743.26	0.02	2,400,733.67	6,567,009.59
AC. JUAN DOLIO GUAYACANES	DUARTE	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/02/2009	48,729,142.17	0.02	13,045,164.60	35,683,977.57
AC. SABANA GRANDE DE BOYA	SAMANA	2404022 - SABANA GRANDE DE BOYA	30222035	01/02/2009	25,612,053.96	0.02	6,856,543.35	18,755,510.61
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	01/02/2009	1,971,154,800.00	0.02	527,693,216.35	1,443,461,583.65
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/2009	12,372,939.18	0.02	3,312,331.11	9,060,608.07
AC. SAN FRANCISCO DE MACORIS	MONTE PLATA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/02/2009	2,316,415.75	0.02	620,121.69	1,696,294.06
AC. SANTIAGO RODRIGUEZ	LA ALTAGRACIA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/02/2009	5,159,757.63	0.02	1,381,307.30	3,778,450.33
AC. CORRAL GRANDE, DAJABON	SAN PEDRO DE MACORIS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/02/2009	19,798,637.16	0.02	5,300,246.86	14,498,390.30
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/02/2009	13,718,593.32	0.02	3,672,571.98	10,046,021.34
INAPA GENERAL	BAHORUCO	1011001- DIRECCION EJECUTIVA	30222035	01/02/2009	124,978,503.93	0.02	33,457,702.01	91,520,801.92
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/02/2009	815,017.98	0.02	218,141.30	596,876.68
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/02/2009	3,346,415.75	0.02	895,494.55	2,450,921.20
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/02/2009	845,017.98	0.02	226,078.40	618,939.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2009	2,000,000.00	0.02	525,414.83	1,474,585.17
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/01/2010	15,995,128.71	0.02	3,988,774.60	12,006,354.11

AC. BARAHONA	VALVERDE	2701011 - AC. BARAHONA	30222035	01/01/2010	2,560,160.30	0.02	638,437.70	1,921,722.60
AC. BATEY 35	VALVERDE	2604163 - AC. BATEY 35	30222035	01/01/2010	3,344,296.15	0.02	833,982.04	2,510,314.11
AC. BOCA DEL PALMAR	DAJABON	2702083 - AC. BOCA DEL PALMAR	30222035	01/01/2010	601,703.10	0.02	150,049.59	451,653.51
AC. BOHECHIO	MONTE CRISTI	2202042 - AC. BOHECHIO	30222035	01/01/2010	2,090,528.32	0.02	521,323.55	1,569,204.77
AC. CAMBITA	MONTE CRISTI	2401072 - AC. CAMBITA	30222035	01/01/2010	2,430,992.23	0.02	606,226.46	1,824,765.77
AC. CAMBITA STELING	AZUA	2401033 - CAMBITA STELING	30222035	01/01/2010	4,181,693.25	0.02	1,042,807.10	3,138,886.15
AC. CANOA MULTIPLE	AZUA	2202003 - CANOA MULTIPLE	30222035	01/01/2010	514,522.34	0.02	128,309.07	386,213.27
AC. COMEDERO	AZUA	2302062 - AC. COMEDERO	30222035	01/01/2010	652,183.51	0.02	162,637.40	489,546.11
AC. DAJABON MULTIPLE	SAN JUAN DE LA MAGUANA	2102011 - DAJABON MULTIPLE	30222035	01/01/2010	24,944,620.49	0.02	6,220,548.05	18,724,072.44
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	782,814.39	0.02	195,213.72	587,600.67
AC. EL NARANJO (LA CUCHILLA)	SAN JUAN DE LA MAGUANA	2404003 - AC. EL NARANJO- LA CUCHILLA.	30222035	01/01/2010	164,339.65	0.02	40,982.10	123,357.55
AC. EL POMIEL,PROV. SAN CRISTOBAL	SAN JUAN DE LA MAGUANA	2401253 - AC.EL POMIER	30222035	01/01/2010	388,333.35	0.02	96,840.10	291,493.25
AC. EL POMIER, PROV. SAN CRISTOBAL	SAN JUAN DE LA MAGUANA	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	01/01/2010	388,833.35	0.02	96,965.64	291,867.71
AC. EL SEYBO	COMENDADOR	2604011 - EL SEYBO	30222035	01/01/2010	424,753.64	0.02	105,922.21	318,831.43
AC. EL SOCO	DUARTE	2602013 - AC. EL SOCO	30222035	01/01/2010	35,008.80	0.02	8,730.63	26,278.17
AC. EL VALLE	SANCHEZ RAMIREZ	2603022 - EL VALLE	30222035	01/01/2010	17,504.40	0.02	4,364.57	13,139.83
AC. ELIAS PINA	SANCHEZ RAMIREZ	2203011 - AC. ELIAS PIÑA	30222035	01/01/2010	2,694,063.36	0.02	671,830.79	2,022,232.57
AC. ESTANCIA DEL MAQUE (NAVARRETE)	HERMANAS MIRABAL	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2010	213,512.58	0.02	53,243.95	160,268.63
AC. ESTEREO	MARIA TRINIDAD SANCHEZ	2702073 - AC. ESTEREO	30222035	01/01/2010	4,774,708.37	0.02	1,190,690.05	3,584,018.32
AC. FANTINO	MARIA TRINIDAD SANCHEZ	2302042 - FANTINO	30222035	01/01/2010	253,460.00	0.02	63,205.98	190,254.02
AC. HATO MAYOR MULTIPLE	MARIA TRINIDAD SANCHEZ	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2010	559,278.36	0.02	139,469.53	419,808.83
AC. HIGUEY	SAMANA	2601011 - HIGUEY	30222035	01/01/2010	17,914,662.07	0.02	4,467,456.61	13,447,205.46
AC. INOA	SAN CRISTOBAL	2501143 - INOA	30222035	01/01/2010	898,212.87	0.02	223,990.97	674,221.90
AC. JICOME MULTIPLE	SAN CRISTOBAL	2101062 - JICOME MULTIPLE	30222035	01/01/2010	4,321,390.36	0.02	1,077,644.12	3,243,746.24
AC. JUAN DOLIO GUAYACANES	SAN CRISTOBAL	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2010	424,753.64	0.02	105,922.21	318,831.43
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/2010	649,248.35	0.02	161,905.75	487,342.60
AC. LA PENIA PONTON MULTIPLE	SAN CRISTOBAL	2301013 - LA PE ÑA PONTON MULTIPLE	30222035	01/01/2010	621,634.50	0.02	155,020.08	466,614.42
AC. LAGUNA SALADA	SAN CRISTOBAL	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2010	872,208.22	0.02	217,506.33	654,701.89
AC. LAS MATAS DE FARFAN	SAN CRISTOBAL	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2010	775,357.39	0.02	193,353.86	582,003.53
AC. LAS TABLAS	SAN CRISTOBAL	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2010	129,373.67	0.02	32,262.09	97,111.58
AC. LOS LIMONES MULTIPLE	SAN CRISTOBAL	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2010	1,364,617.55	0.02	340,300.27	1,024,317.28
AC. LOS LLANOS	SAN CRISTOBAL	2602022 - LOS LLANOS	30222035	01/01/2010	29,000.00	0.02	7,231.38	21,768.62
AC. MAJAGUAL	SAN CRISTOBAL	2404223 - MAJAGUAL	30222035	01/01/2010	1,102,677.67	0.02	274,979.99	827,697.68
AC. MATA GORDA	SAN JOSE DE OCOA	2403052 - AC.MATA GORDA	30222035	01/01/2010	355,717.25	0.02	88,706.45	267,010.80
AC. MATA YAYAS	SAN JOSE DE OCOA	2202413 - MATA YAYAS	30222035	01/01/2010	1,416,401.23	0.02	353,214.23	1,063,187.00
AC. MICHE	PERAVIA	2604022 - AC.DE MICHE	30222035	01/01/2010	424,753.64	0.02	105,922.21	318,831.43
AC. MONTE CRISTY	PERAVIA	2104011 - MONTE CRISTY	30222035	01/01/2010	509,764.00	0.02	127,122.56	382,641.44
AC. MONTE PLATA	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	220,068.70	0.02	54,879.36	165,189.34
AC. MULTIPLE EL CUEY	PERAVIA	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2010	335,698.59	0.02	83,714.91	251,983.68
AC. MULTIPLE LINEA NOROESTE	PERAVIA	2107011 - AC.LINEA NOROESTE	30222035	01/01/2010	3,684,753.16	0.02	918,883.46	2,765,869.70
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	PERAVIA	2101022 - AC. ESPERANZA	30222035	01/01/2010	2,968,085.87	0.02	740,164.47	2,227,921.40
AC. MULTIPLE SANTANA CATALINA	PERAVIA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2010	1,282,455.74	0.02	319,812.01	962,643.73
AC. NAGUA MULTIPLE	PERAVIA	2304011 - NAGUA MULTIPLE	30222035	01/01/2010	3,126,233.77	0.02	779,602.43	2,346,631.34
AC. NAVARRETE	MONTE PLATA	2501011 - AC.NAVARRETE	30222035	01/01/2010	580,658.96	0.02	144,800.63	435,858.33
AC. NEYBA	MONTE PLATA	2702011 - AC. NEYBA	30222035	01/01/2010	1,219,623.35	0.02	304,143.37	915,479.98
AC. NIZAO	MONTE PLATA	2403062 - AC. NIZAO	30222035	01/01/2010	368,084.64	0.02	91,790.26	276,294.38
AC. OTRA BANDA MACAO MULTIPLE	SANTIAGO	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/2010	855,642.32	0.02	213,375.15	642,267.17
AC. PADRE LAS CASAS	SANTIAGO	2201022 - PADRE LAS CASAS	30222035	01/01/2010	914,147.62	0.02	227,964.94	686,182.68
AC. PALMAR DE OCOA	SANTIAGO	2403083 - PALMAR DE OCOA	30222035	01/01/2010	897,410.16	0.02	223,790.55	673,619.61
AC. PAYA	SANTIAGO	2403022 - ACUEDUCTO PAYA	30222035	01/01/2010	243,049.80	0.02	60,610.00	182,439.80
AC. PEDRO GARCIA	SANTIAGO	2501073 - AC.PEDRO GARCIA	30222035	01/01/2010	745,434.54	0.02	185,892.07	559,542.47
AC. PEDRO SANCHEZ	LA ALTAGRACIA	2604023 - PEDRO SANCHEZ	30222035	01/01/2010	17,504.40	0.02	4,364.57	13,139.83
AC. PERAVIA	LA ALTAGRACIA	2403011 - AC. BANI	30222035	01/01/2010	4,867,732.70	0.02	1,213,887.91	3,653,844.79
AC. PUERTO RICO	SAN PEDRO DE MACORIS	2304143 - AC.PUERTO RICO	30222035	01/01/2010	368,084.64	0.02	91,790.26	276,294.38
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2010	324,307.99	0.02	80,873.62	243,434.37
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	4,364.57	13,139.83
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	4,364.57	13,139.83
AC. RIO ARRIBA	SAN PEDRO DE MACORIS	2403033 - RIO ARRIBA	30222035	01/01/2010	746,685.94	0.02	186,204.81	560,481.13
AC. ROBLEGAL	SAN PEDRO DE MACORIS	2403183 - AC.ROBLEGAL	30222035	01/01/2010	345,405.37	0.02	86,135.80	259,269.57
AC. SABANA DE LA MAR MULTIPLE	SAN PEDRO DE MACORIS	2603042 - SABANA DE LA MAR	30222035	01/01/2010	17,852.40	0.02	4,451.37	13,401.03
AC. SABANA YEGUA	SAN PEDRO DE MACORIS	2201032 - SABANA YEGUA	30222035	01/01/2010	671,969.63	0.02	167,572.13	504,397.50
AC. SALCEDO MULTIPLE	HATO MAYOR	2303011 - AC. SALCEDO	30222035	01/01/2010	4,166,637.71	0.02	1,039,052.92	3,127,584.79
AC. SAMANA	HATO MAYOR	2305011 - SAMANA	30222035	01/01/2010	930,377.47	0.02	232,012.30	698,365.17
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	381,487.61	0.02	95,132.79	286,354.82
AC. SAN JOSE DE LAS MATAS	SEYBO	2501011 - AC.NAVARRETE	30222035	01/01/2010	745,434.55	0.02	185,892.07	559,542.48
AC. SAN JOSE DE OCOA	SEYBO	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2010	516,135.69	0.02	128,711.59	387,424.10

AC. SAN JOSE DE OCOA	SEYBO	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2010	3,384,845.89	0.02	844,093.64	2,540,752.25
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2010	54,155,178.12	0.02	13,504,910.39	40,650,267.73
AC. VICENTE NOBLE	SEYBO	2701032 - AC. VICENTE NOBLE	30222035	01/01/2010	3,144,710.27	0.02	784,209.33	2,360,500.94
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2010	613,752.32	0.02	153,054.05	460,698.27
AC. YAGUATE	BARAHONA	2401042 - YAGUATE	30222035	01/01/2010	320,877.45	0.02	80,019.22	240,858.23
AC. YAMASA	BAHORUCO	2404042 - YAMASA	30222035	01/01/2010	2,495,961.02	0.02	622,429.31	1,873,531.71
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	1,577,134.04	0.02	393,297.23	1,183,836.81
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	424,753.64	0.02	105,922.21	318,831.43
CONSTRUCCION ALC.SANIT.COTUI	SANCHEZ RAMIREZ	3321083 - CONSTRUCCION ALC.SANIT.COTUI	30222035	01/01/2010	262,122.88	0.02	65,366.47	196,756.41
AC. AZUA	DAJABON	2201011 - AC. DE AZUA	30222035	02/01/2010	992,488.32	0.02	247,447.19	745,041.13
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	02/01/2010	2,123,671.27	0.02	529,472.35	1,594,198.92
AC. EL SEYBO	AZUA	2604011 - EL SEYBO	30222035	02/01/2010	1,766,549.47	0.02	440,435.47	1,326,114.00
AC. EL SOCO	SAN JUAN DE LA MAGUANA	2602013 - AC. EL SOCO	30222035	02/01/2010	35,008.80	0.02	8,728.71	26,280.09
AC. EL VALLE	COMENDADOR	2603022 - EL VALLE	30222035	02/01/2010	17,504.40	0.02	4,363.61	13,140.79
AC. ELIAS PINA	MARIA TRINIDAD SANCHEZ	2203011 - AC. ELIAS PIÑA	30222035	02/01/2010	5,724,219.64	0.02	1,427,160.29	4,297,059.35
AC. HATO MAYOR MULTIPLE	SAMANA	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2010	6,030,347.43	0.02	1,503,483.44	4,526,863.99
AC. HIGUEY	SAN CRISTOBAL	2601011 - HIGUEY	30222035	02/01/2010	170,981.32	0.02	42,629.19	128,352.13
AC. JUAN DOLIO GUAYACANES	SAN CRISTOBAL	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2010	595,332.54	0.02	148,427.94	446,904.60
AC. LOMA DE CABRERA	SAN CRISTOBAL	2102032 - LOMA DE CABRERA	30222035	02/01/2010	9,204,027.70	0.02	2,294,744.49	6,909,283.21
AC. LOS LIMONES MULTIPLE	SAN JOSE DE OCOA	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2010	1,541,024.35	0.02	384,206.87	1,156,817.48
AC. LOS LLANOS	PERAVIA	2602022 - LOS LLANOS	30222035	02/01/2010	29,000.00	0.02	7,229.79	21,770.21
AC. MONTE PLATA	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	164,339.65	0.02	40,973.10	123,366.55
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2010	580,658.96	0.02	144,768.82	435,890.14
AC. NEYBA	LA ALTAGRACIA	2702011 - AC. NEYBA	30222035	02/01/2010	775,509.18	0.02	193,350.30	582,158.88
AC. NIZAO	SAN PEDRO DE MACORIS	2403062 - AC. NIZAO	30222035	02/01/2010	1,428,000.32	0.02	356,028.32	1,071,972.00
AC. PEDRO SANCHEZ	SAN PEDRO DE MACORIS	2604023 - PEDRO SANCHEZ	30222035	02/01/2010	17,504.40	0.02	4,363.61	13,140.79
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2010	31,088.00	0.02	7,750.29	23,337.71
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	02/01/2010	17,504.40	0.02	4,363.61	13,140.79
AC. SABANA DE LA MAR MULTIPLE	SAN PEDRO DE MACORIS	2603042 - SABANA DE LA MAR	30222035	02/01/2010	17,852.40	0.02	4,450.39	13,402.01
AC. SABANA YEGUA	HATO MAYOR	2201032 - SABANA YEGUA	30222035	02/01/2010	607,019.57	0.02	151,341.98	455,677.59
AC. SAMANA	HATO MAYOR	2305011 - SAMANA	30222035	02/01/2010	2,135,910.40	0.02	532,524.01	1,603,386.39
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	165,113.76	0.02	41,166.21	123,947.55
AC. SAN JOSE DE LAS MATAS	SEYBO	2501011 - AC.NAVARRETE	30222035	02/01/2010	660,493.22	0.02	164,673.60	495,819.62
AC. SAN JOSE DE OCOA	SEYBO	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2010	818,941.20	0.02	204,177.76	614,763.44
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2010	6,653,296.34	0.02	1,658,797.03	4,994,499.31
AC. VILLA ALTAGRACIA	BAHORUCO	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2010	8,485,811.72	0.02	2,115,678.72	6,370,133.00
AC. EL SEYBO	MARIA TRINIDAD SANCHEZ	2604011 - EL SEYBO	30222035	03/01/2010	1,723,680.09	0.02	429,652.68	1,294,027.41
AC. HATO MAYOR MULTIPLE	SAMANA	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2010	17,852.40	0.02	4,449.41	13,402.99
AC. LOS LIMONES MULTIPLE	SAN CRISTOBAL	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2010	1,541,024.35	0.02	384,122.44	1,156,901.91
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	517,882.00	0.02	129,090.15	388,791.85
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN JOSE DE OCOA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	03/01/2010	31,088.00	0.02	7,748.59	23,339.41
AC. SAMANA	SAN PEDRO DE MACORIS	2305011 - SAMANA	30222035	03/01/2010	4,461,716.90	0.02	1,112,147.96	3,349,568.94
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	2,701,040.96	0.02	673,273.60	2,027,767.36
AC. SAN JOSE DE OCOA	HATO MAYOR	2402011 - AC.SAN JOSE DE OCOA	30222035	03/01/2010	77,952.00	0.02	19,430.67	58,521.33
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2010	7,611,841.97	0.02	1,897,363.28	5,714,478.69
AC. EL SEYBO	SAN CRISTOBAL	2604011 - EL SEYBO	30222035	04/01/2010	1,850,595.52	0.02	461,187.41	1,389,408.11
AC. HATO MAYOR MULTIPLE	SAN PEDRO DE MACORIS	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2010	17,854.40	0.02	4,449.92	13,404.48
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2010	11,539,965.76	0.02	2,875,874.88	8,664,090.88
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2010	17,504.40	0.02	4,361.69	13,142.71
AC. EL SEYBO	SAN CRISTOBAL	2604011 - EL SEYBO	30222035	05/01/2010	16,124.00	0.02	4,016.83	12,107.17
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2010	1,130,569.75	0.02	281,686.82	848,882.93
ACUEDUCTOS SAN PEDRO DE MACORIS	SEYBO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2010	17,504.40	0.02	4,360.73	13,143.67
AC. EL SEYBO	SEYBO	2604011 - EL SEYBO	30222035	06/01/2010	16,124.00	0.02	4,015.95	12,108.05
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/05/2010	5,859,834.72	0.02	1,422,226.50	4,437,608.22
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/06/2010	159,904.36	0.02	38,543.88	121,360.48
AC. BANI MULTIPLE	AZUA	2403011 - AC. BANI	30222035	01/08/2010	14,146,075.47	0.02	3,362,629.94	10,783,445.53
AC. BAYABE	SAN JUAN DE LA MAGUANA	2601032 - AC BAYAHIBE	30222035	01/08/2010	2,378,779.83	0.02	565,453.73	1,813,326.10
AC. JAIBA BOMBA	DUARTE	2301083 - YAIBA LA BOMBA DE YAIBA MULTIPLE	30222035	01/08/2010	238,392.80	0.02	56,667.58	181,725.22
AC. LAS TARANAS	DUARTE	2301093 - LAS TARANAS	30222035	01/08/2010	358,619.80	0.02	85,246.75	273,373.05
AC. LAS YAYAS VIAJAMA	DUARTE	2201042 - AC.LAS YAYAS	30222035	01/08/2010	11,028.82	0.02	2,621.36	8,407.46
AC. MATA YAYAS	MARIA TRINIDAD SANCHEZ	2202413 - MATA YAYAS	30222035	01/08/2010	52,723.34	0.02	12,532.45	40,190.89
AC. NAGUA MULTIPLE	PERAVIA	2304011 - NAGUA MULTIPLE	30222035	01/08/2010	6,693,843.66	0.02	1,591,178.47	5,102,665.19
AC. PEDERNALES	LA ALTAGRACIA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/08/2010	629,906.83	0.02	149,732.97	480,173.86
AC. VILLA RIVA	PEDERNALES	2301042 - AC. DE VILLA RIVA	30222035	01/08/2010	3,166,666.66	0.02	752,741.26	2,413,925.40
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/08/2010	804,157.41	0.02	191,110.00	613,047.41
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/09/2010	395,118.22	0.02	93,264.08	301,854.14

INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/10/2010	17,822,032.08	0.02	4,177,026.96	13,645,005.12
AC DE CEVICOS	VALVERDE	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2011	31,255,011.91	0.02	7,169,097.51	24,085,914.40
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/01/2011	378,158.14	0.02	86,739.30	291,418.84
AC. BAHORUCO	DAJABON	2701013 - AC.BAHORUCO	30222035	01/01/2011	2,558,127.85	0.02	586,769.39	1,971,358.46
AC. BANI MULTIPLE	DAJABON	2403011 - AC. BANI	30222035	01/01/2011	181,864.57	0.02	41,715.31	140,149.26
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	01/01/2011	2,119,671.39	0.02	486,198.70	1,633,472.69
AC. CANASTICA SAINAGUA	SANTIAGO RODRIGUEZ	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2011	177,799.00	0.02	40,782.27	137,016.73
AC. CASTILLO HOSTOS	MONTE CRISTI	2301032 - CASTILLO-HOSTOS	30222035	01/01/2011	176,320.00	0.02	40,443.73	135,876.27
AC. CAYETANO GERMOCEN	AZUA	2303042 - AC. CAYETANO GERMOCEN	30222035	01/01/2011	63,686,242.64	0.02	14,607,988.51	49,078,254.13
AC. CHAGUEY	AZUA	2302063 - AC.CHACUEY	30222035	01/01/2011	24,620.00	0.02	5,646.76	18,973.24
AC. CRUCE DE OCOA-LAS MAYITAS	AZUA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2011	682,454.32	0.02	156,536.95	525,917.37
AC. DAJABON MULTIPLE	AZUA	2102011 - DAJABON MULTIPLE	30222035	01/01/2011	460,398.43	0.02	105,603.39	354,795.04
AC. EL CARRIL LOS MAMEYES MULTIPLE	AZUA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	2,664,296.59	0.02	611,120.56	2,053,176.03
AC. EL DEAN	SAN JUAN DE LA MAGUANA	2404053 - AC.EL DEAM	30222035	01/01/2011	4,688,462.42	0.02	1,075,412.23	3,613,050.19
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	01/01/2011	7,651,139.22	0.02	1,754,974.91	5,896,164.31
AC. ENRIQUILLO LOS PATOS	SAN JUAN DE LA MAGUANA	2701293 - AC.LOS PATOS	30222035	01/01/2011	48,200.00	0.02	11,055.37	37,144.63
AC. ESPERANZA MULTIPLE	COMENDADOR	2101022 - AC. ESPERANZA	30222035	01/01/2011	3,995,706.78	0.02	916,512.35	3,079,194.43
AC. ESTANCIA DEL MAQUE (NAVARRETE)	DUARTE	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2011	792,199.96	0.02	181,709.81	610,490.15
AC. ESTEBANIA	DUARTE	2201053 - ESTEBANIA	30222035	01/01/2011	83,557,859.16	0.02	19,166,026.89	64,391,832.27
AC. FANTINO	DUARTE	2302042 - FANTINO	30222035	01/01/2011	42,118,706.76	0.02	9,660,948.86	32,457,757.90
AC. GUANITO	DUARTE	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2011	9,614,812.20	0.02	2,205,391.35	7,409,420.85
AC. HACIENDA ESTRELLA	SANCHEZ RAMIREZ	2404052 - HACIENDA ESTRELLA	30222035	01/01/2011	889,155.10	0.02	203,950.09	685,205.01
AC. HATO DEL YAQUE	SANCHEZ RAMIREZ	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2011	795,206.57	0.02	182,399.41	612,807.16
AC. HATO MAYOR MULTIPLE	SANCHEZ RAMIREZ	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2011	307,400.00	0.02	70,509.17	236,890.83
AC. HIGUEY	HERMANAS MIRABAL	2601011 - HIGUEY	30222035	01/01/2011	17,827,990.64	0.02	4,089,283.47	13,738,707.17
AC. LA CANELA	HERMANAS MIRABAL	2501053 - AC.LA CANELA	30222035	01/01/2011	533,229.59	0.02	122,309.63	410,919.96
AC. LAS CALDERAS MULTIPLE	HERMANAS MIRABAL	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2011	724,350.27	0.02	166,147.36	558,202.91
AC. LAS CARRERAS	MARIA TRINIDAD SANCHEZ	2403123 - LAS CARRERAS	30222035	01/01/2011	572,377.13	0.02	131,288.36	441,088.77
AC. LAS CHARCAS	MARIA TRINIDAD SANCHEZ	2201063 - LAS CHARCAS	30222035	01/01/2011	255,200.00	0.02	58,535.83	196,664.17
AC. LAS GUARANAS	MARIA TRINIDAD SANCHEZ	2301023 - LAS GUARANAS	30222035	01/01/2011	5,703,380.63	0.02	1,308,208.43	4,395,172.20
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	114,179.29	0.02	26,190.04	87,989.25
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	131,416.75	0.02	30,143.91	101,272.84
AC. LAS YAYAS	SAMANA	2201042 - AC.LAS YAYAS	30222035	01/01/2011	127,600.00	0.02	29,268.60	98,331.40
AC. LOMA DE CABRERA	SAMANA	2102032 - LOMA DE CABRERA	30222035	01/01/2011	12,135,594.86	0.02	2,783,593.54	9,352,001.32
AC. LOS LIMONES MULTIPLE	SAN CRISTOBAL	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2011	640,326.60	0.02	146,874.29	493,452.31
AC. MAO MULTIPLE	SAN CRISTOBAL	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2011	2,606,768.70	0.02	597,925.15	2,008,843.55
AC. MATA YAYAS	SAN CRISTOBAL	2202413 - MATA YAYAS	30222035	01/01/2011	308,526.56	0.02	70,767.87	237,758.69
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	89,343.20	0.02	20,493.58	68,849.62
AC. MULTIPLE EL CUEY	SAN CRISTOBAL	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2011	3,659,616.16	0.02	839,421.82	2,820,194.34
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	SAN JOSE DE OCOA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2011	588,787.70	0.02	135,052.41	453,735.29
AC. MULTIPLE FONDO NEGRO	SAN JOSE DE OCOA	2701143 - AC. MULT. FONDO NEGRO	30222035	01/01/2011	1,406,565.31	0.02	322,630.50	1,083,934.81
AC. MULTIPLE LINEA NOROESTE	PERAVIA	2107011 - AC.LINEA NOROESTE	30222035	01/01/2011	34,890,275.50	0.02	8,002,933.23	26,887,342.27
AC. MULTIPLE QUITA CORAZA	PERAVIA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2011	38,200.00	0.02	8,762.50	29,437.50
AC. NAGUA MULTIPLE	PERAVIA	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	228,886.53	0.02	52,501.02	176,385.51
AC. NAGUA MULTIPLE	PERAVIA	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	536,477.88	0.02	123,054.22	413,423.66
AC. NAVARRETE	PERAVIA	2501011 - AC.NAVARRETE	30222035	01/01/2011	866,464.14	0.02	198,745.00	667,719.14
AC. NEYBA	MONTE PLATA	2702011 - AC. NEYBA	30222035	01/01/2011	958,509.40	0.02	219,858.12	738,651.28
AC. PARTIDO MULTIPLE	MONTE PLATA	2103000 - PARTIDO MULTIPLE	30222035	01/01/2011	25,517,852.26	0.02	5,853,139.46	19,664,712.80
AC. PEDERNALES	MONTE PLATA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2011	736,638.05	0.02	168,965.85	567,672.20
AC. PEDRO SANTANA MULTIPLE	MONTE PLATA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2011	671,424.48	0.02	154,007.49	517,416.99
AC. PIMENTEL MULTIPLE	MONTE PLATA	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2011	2,183,694.14	0.02	500,883.29	1,682,810.85
AC. RINCO CLARO	SANTIAGO	2404233 - RINCON CLARO	30222035	01/01/2011	1,386,654.81	0.02	318,062.76	1,068,592.05
AC. RIO ARRIBA	SANTIAGO	2403033 - RIO ARRIBA	30222035	01/01/2011	298,757.96	0.02	68,527.44	230,230.52
AC. SABANA DE LA MAR MULTIPLE	SANTIAGO	2603042 - SABANA DE LA MAR	30222035	01/01/2011	17,007,836.48	0.02	3,901,160.20	13,106,676.28
AC. SABANA LARGA	SANTIAGO	2402022 - SABANA LARGA	30222035	01/01/2011	411,480.56	0.02	94,382.86	317,097.70
AC. SABANA YEGUA	LA ALTAGRACIA	2201032 - SABANA YEGUA	30222035	01/01/2011	1,490,455.50	0.02	341,871.87	1,148,583.63
AC. SALCEDO MULTIPLE	SAN PEDRO DE MACORIS	2303011 - AC. SALCEDO	30222035	01/01/2011	2,443,314.18	0.02	560,433.56	1,882,880.62
AC. SAN CRISTOBAL MULTIPLE	HATO MAYOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	864,200.00	0.02	198,224.86	665,975.14
AC. SAN FRANCISCO DE MACORIS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2011	292,607.18	0.02	67,116.73	225,490.45
AC. SAN JOSE DE OCOA	SEYBO	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2011	255,200.00	0.02	58,535.83	196,664.17
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2011	377,291.41	0.02	86,541.07	290,750.34
AC. SANCHEZ	BARAHONA	2305032 - AC. SANCHEZ	30222035	01/01/2011	487,143.14	0.02	111,738.78	375,404.36
AC. SANTIAGO RODRIGUEZ	BAHORUCO	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2011	41,860,899.92	0.02	9,601,815.79	32,259,084.13
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2011	698,358.86	0.02	160,185.35	538,173.51
AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	01/01/2011	54,560.00	0.02	12,514.22	42,045.78
AC.SAMANA	PEDERNALES	2305011 - SAMANA	30222035	01/01/2011	127,600.00	0.02	29,268.60	98,331.40

AC.TENARES	BARAHONA	2303022 - AC. TENARES	30222035	01/01/2011	3,363,978.04	0.02	771,610.20	2,592,367.84
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2011	173,769.39	0.02	39,858.82	133,910.57
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	02/01/2011	875,547.23	0.02	200,780.71	674,766.52
AC. BANI MULTIPLE	DAJABON	2403011 - AC. BANI	30222035	02/01/2011	206,480.00	0.02	47,349.39	159,130.61
AC. BARAHONA	DAJABON	2701011 - AC. BARAHONA	30222035	02/01/2011	685,782.63	0.02	157,263.15	528,519.48
AC. CANASTICA SAINAGUA	MONTE CRISTI	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2011	7,980,989.03	0.02	1,830,196.91	6,150,792.12
AC. CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	02/01/2011	386,235.13	0.02	88,571.89	297,663.24
AC. CAYETANO GERMOCEN	AZUA	2303042 - AC. CAYETANO GERMOCEN	30222035	02/01/2011	387,054.26	0.02	88,759.11	298,295.15
AC. DAJABON MULTIPLE	AZUA	2102011 - DAJABON MULTIPLE	30222035	02/01/2011	25,202,367.62	0.02	5,779,395.55	19,422,972.07
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	02/01/2011	21,956,165.93	0.02	5,034,977.67	16,921,188.26
AC. FANTINO	DUARTE	2302042 - FANTINO	30222035	02/01/2011	301,110.48	0.02	69,050.45	232,060.03
AC. HATO MAYOR MULTIPLE	DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2011	127,600.00	0.02	29,261.61	98,338.39
AC. LA CANELA	SANCHEZ RAMIREZ	2501053 - AC.LA CANELA	30222035	02/01/2011	1,375,989.86	0.02	315,541.86	1,060,448.00
AC. LAS CARRERAS	HERMANAS MIRABAL	2403123 - LAS CARRERAS	30222035	02/01/2011	37,047.50	0.02	8,496.29	28,551.21
AC. LAS CHARCAS	HERMANAS MIRABAL	2201063 - LAS CHARCAS	30222035	02/01/2011	8,290,589.35	0.02	1,901,194.19	6,389,395.16
AC. LAS YAYAS	SAMANA	2201042 - AC.LAS YAYAS	30222035	02/01/2011	236,544.00	0.02	54,244.16	182,299.84
AC. LOMA DE CABRERA	SAN CRISTOBAL	2102032 - LOMA DE CABRERA	30222035	02/01/2011	8,458,876.04	0.02	1,939,785.91	6,519,090.13
AC. MAO MUNICIPAL	SAN CRISTOBAL	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2011	6,134,712.88	0.02	1,406,809.22	4,727,903.66
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	154,272.36	0.02	35,377.54	118,894.82
AC. MULTIPLE LINEA NOROESTE	SAN CRISTOBAL	2107011 - AC.LINEA NOROESTE	30222035	02/01/2011	19,470,258.58	0.02	4,464,910.41	15,005,348.17
AC. NEYBA	SAN JOSE DE OCOA	2702011 - AC. NEYBA	30222035	02/01/2011	3,839,685.59	0.02	880,515.42	2,959,170.17
AC. PEDERNALES	SAN JOSE DE OCOA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2011	951,751.60	0.02	218,254.95	733,496.65
AC. SABANA LARGA	PERAVIA	2402022 - SABANA LARGA	30222035	02/01/2011	40,093.00	0.02	9,193.94	30,899.06
AC. SALCEDO MULTIPLE	PERAVIA	2303011 - AC. SALCEDO	30222035	02/01/2011	8,756,914.00	0.02	2,008,131.86	6,748,782.14
AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	02/01/2011	2,323,091,267.20	0.02	532,730,189.82	1,790,361,077.38
AC. SAN CRISTOBAL MULTIPLE	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	428,573.15	0.02	98,280.37	330,292.78
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2011	763,309.63	0.02	175,041.42	588,268.21
AC. SAN JOSE DE OCOA	HATO MAYOR	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2011	19,502,326.16	0.02	4,472,264.56	15,030,061.60
AC. SAN JUAN DE LA MAGUANA	SEYBO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2011	14,893,382.95	0.02	3,415,342.92	11,478,040.03
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2011	263,079.47	0.02	60,329.77	202,749.70
ACUEDUCTOS SAN PEDRO DE MACORIS	PEDERNALES	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2011	14,309,336.67	0.02	3,281,409.75	11,027,926.92
LAS CALDERAS MULTIPLE	BAHORUCO	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2011	266,800.00	0.02	61,182.95	205,617.05
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2011	4,221,443.54	0.02	967,828.31	3,253,615.23
AC. BANI MULTIPLE	SAN JUAN DE LA MAGUANA	2403011 - AC. BANI	30222035	03/01/2011	246,122.58	0.02	56,426.56	189,696.02
AC. BANI MULTIPLE	DUARTE	2403011 - AC. BANI	30222035	03/01/2011	164,739.30	0.02	37,769.60	126,969.70
AC. CANASTICA SAINAGUA	DUARTE	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2011	1,834,942.05	0.02	420,687.89	1,414,254.16
AC. CASTILLO HOSTOS	SAMANA	2301032 - CASTILLO-HOSTOS	30222035	03/01/2011	22,949,194.71	0.02	5,261,441.37	17,687,753.34
AC. HATO MAYOR MULTIPLE	SAN CRISTOBAL	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2011	698,138.24	0.02	160,057.97	538,080.27
AC. LA CANELA	SAN CRISTOBAL	2501053 - AC.LA CANELA	30222035	03/01/2011	883,459.74	0.02	202,545.71	680,914.03
AC. LAS CARRERAS	SAN CRISTOBAL	2403123 - LAS CARRERAS	30222035	03/01/2011	526,636.51	0.02	120,739.46	405,897.05
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	1,861,254.37	0.02	426,719.99	1,434,534.38
AC. PEDERNALES	SAN JOSE DE OCOA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/01/2011	360,037.21	0.02	82,543.63	277,493.58
AC. SABANA LARGA	PERAVIA	2402022 - SABANA LARGA	30222035	03/01/2011	853,602.13	0.02	195,700.88	657,901.25
AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	03/01/2011	1,254,042,855.53	0.02	287,507,807.46	966,535,048.07
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	678,430.73	0.02	155,540.53	522,890.20
AC. SAN FRANCISCO DE MACORIS	SANTIAGO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2011	690,929.80	0.02	158,405.97	532,523.83
AC. SAN JUAN DE LA MAGUANA	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2011	53,086,764.27	0.02	12,170,923.13	40,915,841.14
AC. VILLA ALTAGRACIA	HATO MAYOR	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2011	16,650.00	0.02	3,817.22	12,832.78
ACUEDUCTOS SAN PEDRO DE MACORIS	PEDERNALES	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2011	796,400.64	0.02	182,585.92	613,814.72
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/01/2011	4,211,443.54	0.02	965,304.43	3,246,139.11
AC. CANASTICA SAINAGUA	SAN JUAN DE LA MAGUANA	2401032 - AC.CANASTICA SAINAGUA	30222035	04/01/2011	15,317,305.31	0.02	3,510,878.44	11,806,426.87
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/01/2011	654,856,301.46	0.02	150,099,580.05	504,756,721.41
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2011	3,299,537.57	0.02	756,286.99	2,543,250.58
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2011	1,758,659.10	0.02	403,102.30	1,355,556.80
AC.BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/01/2011	206,500.67	0.02	47,332.25	159,168.42
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2011	203,677.52	0.02	46,684.58	156,992.94
AC. BANI MULTIPLE	SAN JUAN DE LA MAGUANA	2403011 - AC. BANI	30222035	05/01/2011	891,471.77	0.02	204,285.83	687,185.94
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/01/2011	275,342,203.71	0.02	63,096,086.64	212,246,117.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2011	607,344.89	0.02	139,176.08	468,168.81
AC. SAN JUAN DE LA MAGUANA	PERAVIA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2011	63,629.36	0.02	14,581.20	49,048.16
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2011	6,502,058.92	0.02	1,489,979.72	5,012,079.20
AC. BANI MULTIPLE	SAMANA	2403011 - AC. BANI	30222035	06/01/2011	228,253.59	0.02	52,292.68	175,960.91
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	06/01/2011	26,505,856.50	0.02	6,072,501.99	20,433,354.51
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2011	143,498.80	0.02	32,874.96	110,623.84
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2011	12,356,651.98	0.02	2,830,913.54	9,525,738.44
AC. BANI MULTIPLE	SAMANA	2403011 - AC. BANI	30222035	07/01/2011	127,600.00	0.02	29,226.66	98,373.34

AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	07/01/2011	2,666,062.70	0.02	610,650.19	2,055,412.51
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2011	19,743,665.75	0.02	4,522,199.56	15,221,466.19
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	08/01/2011	373,327.93	0.02	85,488.17	287,839.76
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/01/2012	1,555,241.24	0.02	325,627.74	1,229,613.50
AC. BOCA DE YUMA	MONTE CRISTI	2601033 - BOCA DE YUMA	30222035	01/01/2012	23,557,877.43	0.02	4,932,414.55	18,625,462.88
AC. CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	01/01/2012	217,026.72	0.02	45,439.66	171,587.06
AC. CAYETANO GERMOCEN	COMENDADOR	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2012	992,132.79	0.02	207,726.59	784,406.20
AC. EL SOCO	DUARTE	2602013 - AC. EL SOCO	30222035	01/01/2012	9,441,404.63	0.02	1,976,787.07	7,464,617.56
AC. ELIAS PINA	DUARTE	2203011 - AC. ELIAS PIÑA	30222035	01/01/2012	3,807,905.51	0.02	797,277.72	3,010,627.79
AC. ENRRQUILO LOS PATOS	HERMANAS MIRABAL	2701293 - AC.LOS PATOS	30222035	01/01/2012	12,415,412.97	0.02	2,599,467.93	9,815,945.04
AC. HATO MAYOR MULTIPLE	SAMANA	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2012	492,496.76	0.02	103,116.37	389,380.39
AC. LAGUNA SALADA	SAN CRISTOBAL	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2012	212,669.93	0.02	44,527.60	168,142.33
AC. MONTE CRISTY	SAN CRISTOBAL	2104011 - MONTE CRISTY	30222035	01/01/2012	992,747.61	0.02	207,855.91	784,891.70
AC. NAJAYO ARRIBA AC. RURAL	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/01/2012	17,602,997.42	0.02	3,685,615.61	13,917,381.81
AC. SABANA LARGA	SAN CRISTOBAL	2402022 - SABANA LARGA	30222035	01/01/2012	2,184,610.49	0.02	457,401.61	1,727,208.88
AC. SAMANA	SAN JOSE DE OCOA	2305011 - SAMANA	30222035	01/01/2012	280,457.84	0.02	58,720.78	221,737.06
AC. SAN CRISTOBAL MULTIPLE	SAN JOSE DE OCOA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2012	657,669.89	0.02	137,699.57	519,970.32
AC. SAN FRANCISCO DE MACORIS	MONTE PLATA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2012	763,309.63	0.02	159,817.08	603,492.55
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2012	46,738,026.49	0.02	9,785,742.24	36,952,284.25
AC. SAN JOSE DE OCOA	LA ALTAGRACIA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2012	129,340.00	0.02	27,080.96	102,259.04
AC. VICENTE NOBLE(AC. MULTIPLE SUROESTE)	SAN PEDRO DE MACORIS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2012	1,872,391.63	0.02	392,030.46	1,480,361.17
AC. VILLA ALTAGRACIA	HATO MAYOR	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2012	2,895,188.06	0.02	606,177.53	2,289,010.53
AC. YAGUATE	BARAHONA	2401042 - YAGUATE	30222035	01/01/2012	18,248,234.49	0.02	3,820,711.01	14,427,523.48
AC. YAMASA	BARAHONA	2404042 - YAMASA	30222035	01/01/2012	7,402,859.24	0.02	1,549,968.71	5,852,890.53
AC., CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	02/01/2012	255,200.00	0.02	53,417.89	201,782.11
AC. AZUA	COMENDADOR	2201011 - AC. DE AZUA	30222035	02/01/2012	22,151,875.15	0.02	4,636,819.81	17,515,055.34
AC. CRUCE DE OCOA-LAS MAYITAS	DUARTE	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	02/01/2012	1,054,994.73	0.02	220,830.40	834,164.33
AC. EL SEYBO	DUARTE	2604011 - EL SEYBO	30222035	02/01/2012	9,028,664.05	0.02	1,889,875.31	7,138,788.74
AC. ELIAS PINA	SANCHEZ RAMIREZ	2203011 - AC. ELIAS PIÑA	30222035	02/01/2012	4,952,204.37	0.02	1,036,592.51	3,915,611.86
AC. HATO MAYOR MULTIPLE	SAMANA	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2012	127,600.00	0.02	26,709.57	100,890.43
AC. LA CUEVA	SAN JOSE DE OCOA	2302003 - LA CUEVA	30222035	02/01/2012	23,129,917.07	0.02	4,841,543.00	18,288,374.07
AC. LAS GUARANAS	PERAVIA	2301023 - LAS GUARANAS	30222035	02/01/2012	3,044,354.42	0.02	637,242.40	2,407,112.02
AC. MULTIPLE SUROESTE	SAN PEDRO DE MACORIS	2701032 - AC. VICENTE NOBLE	30222035	02/01/2012	1,519,997.73	0.02	318,165.29	1,201,832.44
AC. SABANA LARGA	HATO MAYOR	2402022 - SABANA LARGA	30222035	02/01/2012	980,609.49	0.02	205,260.89	775,348.60
AC. SAMANA	SEYBO	2305011 - SAMANA	30222035	02/01/2012	339,527.07	0.02	71,069.80	268,457.27
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2012	2,078,885.30	0.02	435,151.45	1,643,733.85
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTI	2107011 - AC.LINEA NOROESTE	30222035	03/01/2012	4,215,465.60	0.02	882,148.82	3,333,316.78
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2012	586,918.83	0.02	122,821.72	464,097.11
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/01/2012	251,869,010.28	0.02	52,693,502.48	199,175,507.80
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/01/2012	287,153.88	0.02	60,059.70	227,094.18
AC. BAJOS DE HAINA MULTIPLE	SAN JUAN DE LA MAGUANA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	05/01/2012	2,240,382.71	0.02	468,587.50	1,771,795.21
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	30222035	05/01/2012	470,707.60	0.02	98,450.60	372,257.00
AC. HATO MAYOR MULTIPLE	COMENDADOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2012	203,186.31	0.02	42,496.95	160,689.36
AC. LA GINA (HIGUEY)	DUARTE	2602143 - AC. LA SEYBA	30222035	05/01/2012	8,782,146.50	0.02	1,836,831.15	6,945,315.35
AC. PEDRO SANTANA MULTIPLE	HERMANAS MIRABAL	2203003 - PEDRO SANTANA MULTIPLE	30222035	05/01/2012	14,562,381.67	0.02	3,045,797.75	11,516,583.92
AC. SALCEDO MULTIPLE	SAMANA	2303011 - AC. SALCEDO	30222035	05/01/2012	3,279,662.58	0.02	685,957.85	2,593,704.73
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	05/01/2012	739,412.32	0.02	154,651.40	584,760.92
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2012	17,145,835.57	0.02	3,586,139.60	13,559,695.97
AC. SAN JUAN DE LA MAGUANA	LA ALTAGRACIA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2012	287,153.88	0.02	60,059.70	227,094.18
ACUEDUCTOS SAN PEDRO DE MACORIS	HATO MAYOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2012	879,749.89	0.02	184,004.25	695,745.64
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	02/02/2012	1,785,028.57	0.02	370,666.60	1,414,361.97
AC. ARROYO HONDO	VALVERDE	2403000 - AC.ARROYO HONDO	30222035	01/10/2012	3,551,173.64	0.02	690,256.56	2,860,917.08
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/10/2012	4,382,715.74	0.02	851,887.76	3,530,827.98
AC. BABOR EXT BARRANCA	VALVERDE	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/10/2012	4,454,101.49	0.02	865,762.57	3,588,338.92
AC. BAJOS DE HAINA MULTIPLE	DAJABON	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/10/2012	5,187,134.35	0.02	1,008,245.32	4,178,889.03
AC. BANI MULTIPLE	SANTIAGO RODRIGUEZ	2403011 - AC. BANI	30222035	01/10/2012	2,798,733.25	0.02	544,002.42	2,254,730.83
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	01/10/2012	3,482,022.35	0.02	676,815.55	2,805,206.80
AC. BAYAGUANA	SANTIAGO RODRIGUEZ	2404032 - BAYAGUANA	30222035	01/10/2012	6,990,613.31	0.02	1,358,795.51	5,631,817.80
AC. BOCA DE YUMA	MONTE CRISTI	2601033 - BOCA DE YUMA	30222035	01/10/2012	2,385,279.67	0.02	463,637.63	1,921,642.04
AC. CAMBITA	AZUA	2401072 - AC.CAMBITA	30222035	01/10/2012	1,794,143.01	0.02	348,735.54	1,445,407.47
AC. CAMBITA STELING	AZUA	2401033 - CAMBITA STELING	30222035	01/10/2012	5,391,509.12	0.02	1,047,971.01	4,343,538.11
AC. CANAFISTOL	AZUA	2202053 - JINOVA MULTIPLE	30222035	01/10/2012	4,748,496.60	0.02	922,985.60	3,825,511.00
AC. CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	01/10/2012	23,256,650.49	0.02	4,520,495.08	18,736,155.41
AC. CHAGUEY	AZUA	2302063 - AC.CHAGUEY	30222035	01/10/2012	10,045,626.77	0.02	1,952,611.58	8,093,015.19
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC. COTUI	30222035	01/10/2012	3,971,415.64	0.02	771,941.69	3,199,473.95
AC. CRUCE DE OCOA-LAS MAYITAS	SAN JUAN DE LA MAGUANA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/10/2012	10,138,325.39	0.02	1,970,630.10	8,167,695.29

AC. DAJABON MULTIPLE	SAN JUAN DE LA MAGUANA	2102011 - DAJABON MULTIPLE	30222035	01/10/2012	7,583,645.44	0.02	1,474,066.06	6,109,579.38
AC. EL CEDRO	SAN JUAN DE LA MAGUANA	2604033 - EL CEDRO	30222035	01/10/2012	31,621,474.27	0.02	6,146,402.67	25,475,071.60
AC. EL SEYBO	COMENDADOR	2604011 - EL SEYBO	30222035	01/10/2012	13,558,629.98	0.02	2,635,449.86	10,923,180.12
AC. ELIAS PINA	COMENDADOR	2203011 - AC. ELIAS PINA	30222035	01/10/2012	6,266,426.91	0.02	1,218,031.91	5,048,395.00
AC. ESPERANZA MULTIPLE	DUARTE	2101022 - AC. ESPERANZA	30222035	01/10/2012	9,379,217.35	0.02	1,823,079.01	7,556,138.34
AC. ESTANCIA DEL MAQUE (NAVARRETE)	DUARTE	2501003 - ESTANCIA DEL MAQUE	30222035	01/10/2012	29,281,366.26	0.02	5,691,545.80	23,589,820.46
AC. HACIENDA ESTRELLA	DUARTE	2404052 - HACIENDA ESTRELLA	30222035	01/10/2012	6,444,324.82	0.02	1,252,610.97	5,191,713.85
AC. HATILLO	DUARTE	2201143 - HATILLO	30222035	01/10/2012	29,114,069.34	0.02	5,659,027.48	23,455,041.86
AC. HATO DEL YAQUE	DUARTE	2501033 - AC.HATO DEL YAQUE	30222035	01/10/2012	4,454,199.29	0.02	865,782.48	3,588,416.81
AC. HATO MAYOR MULTIPLE	SANCHEZ RAMIREZ	2603011 - HATO MAYOR MULTIPLE	30222035	01/10/2012	1,703,520.60	0.02	331,120.47	1,372,400.13
AC. JANICO	SANCHEZ RAMIREZ	2501103 - JANICO	30222035	01/10/2012	10,731,355.34	0.02	2,085,899.68	8,645,455.66
AC. JIMANI	SANCHEZ RAMIREZ	2703011 - AC. JIMANI	30222035	01/10/2012	14,722,008.84	0.02	2,861,580.28	11,860,428.56
AC. LA CANELA	SANCHEZ RAMIREZ	2501053 - AC.LA CANELA	30222035	01/10/2012	5,548,786.34	0.02	1,078,541.87	4,470,244.47
AC. LA COLONIA	HERMANAS MIRABAL	2401023 - AC. LA COLONIA	30222035	01/10/2012	14,660,593.15	0.02	2,849,642.49	11,810,950.66
AC. LA CRUZ DE ANGELINA MULTIPLE	MARIA TRINIDAD SANCHEZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/10/2012	9,586,166.59	0.02	1,863,304.03	7,722,862.56
AC. LA CRUZ DE CENOVI	MARIA TRINIDAD SANCHEZ	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/10/2012	8,756,125.76	0.02	1,701,965.70	7,054,160.06
AC. LA CUCHILLA	MARIA TRINIDAD SANCHEZ	2401443 - LA CUCHILLA	30222035	01/10/2012	8,221,841.21	0.02	1,598,114.86	6,623,726.35
AC. LA CUEVA	SAMANA	2302003 - LA CUEVA	30222035	01/10/2012	9,549,034.16	0.02	1,856,087.38	7,692,946.78
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/10/2012	5,007.50	0.02	973.73	4,033.77
AC. LA ZANJA	SAN CRISTOBAL	2202083 - LA ZANJA	30222035	01/10/2012	23,454,183.02	0.02	4,558,891.34	18,895,291.68
AC. LAGUNA SALADA	SAN CRISTOBAL	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/10/2012	11,936,324.35	0.02	2,320,114.35	9,616,210.00
AC. LAS CARRERAS	SAN CRISTOBAL	2403123 - LAS CARRERAS	30222035	01/10/2012	6,666,225.82	0.02	1,295,743.45	5,370,482.37
AC. LAS CHARCAS	SAN CRISTOBAL	2201063 - LAS CHARCAS	30222035	01/10/2012	127,428,848.26	0.02	24,768,894.72	102,659,953.54
AC. LAS GUARANAS	SAN CRISTOBAL	2301023 - LAS GUARANAS	30222035	01/10/2012	2,238,734.13	0.02	435,152.06	1,803,582.07
AC. LAS LAVAS	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	01/10/2012	6,142,542.46	0.02	1,193,952.38	4,948,590.08
AC. LOS LIMONES MULTIPLE	SAN CRISTOBAL	2304073 - LOS LIMONES MULTIPLE	30222035	01/10/2012	1,077,261.99	0.02	209,392.42	867,869.57
AC. MAGUA	SAN CRISTOBAL	2603033 - AC MAGUA	30222035	01/10/2012	3,018,768.01	0.02	586,770.89	2,431,997.12
AC. MAO MUNICIPAL	SAN CRISTOBAL	2101011 - AC.MAO MUNICIPAL	30222035	01/10/2012	5,345,434.93	0.02	1,039,015.49	4,306,419.44
AC. MONCION	SAN JOSE DE OCOA	2103022 - AC.MONCION	30222035	01/10/2012	8,271,888.37	0.02	1,607,842.48	6,664,045.89
AC. MONTE PLATA	SAN JOSE DE OCOA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	12,584,540.12	0.02	2,446,110.99	10,138,429.13
AC. MULTIPLE FONDO NEGRO	PERAVIA	2701143 - AC. MULT. FONDO NEGRO	30222035	01/10/2012	29,210,788.98	0.02	5,677,827.38	23,532,961.60
AC. MULTIPLE LAS SALINAS	PERAVIA	2701033 - AC. MULT. LAS SALINAS	30222035	01/10/2012	4,847,953.81	0.02	942,317.31	3,905,636.50
AC. MULTIPLE LINEA NOROESTE	PERAVIA	2107011 - AC.LINEA NOROESTE	30222035	01/10/2012	8,588,642.35	0.02	1,669,411.04	6,919,231.31
AC. MULTIPLE POLO LOS ARROYOS	PERAVIA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	2,180,938.25	0.02	423,918.71	1,757,019.54
AC. MULTIPLE POLO LOS ARROYOS	PERAVIA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	1,387,847.55	0.02	269,762.04	1,118,085.51
AC. MULTIPLE QUITA CORAZA	PERAVIA	2701153 - MULT. QUITA CORAZA	30222035	01/10/2012	10,032,082.36	0.02	1,949,979.40	8,082,102.96
AC. MULTIPLE SANTANA CATALINA	MONTE PLATA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/10/2012	1,910,607.13	0.02	371,373.52	1,539,233.61
AC. NAGUA MULTIPLE	MONTE PLATA	2304011 - NAGUA MULTIPLE	30222035	01/10/2012	2,303,997.25	0.02	447,838.37	1,856,158.88
AC. OTRA BANDA MACAO MULTIPLE	SANTIAGO	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/10/2012	11,808,279.59	0.02	2,295,226.76	9,513,052.83
AC. PADRE LAS CASAS	SANTIAGO	2201022 - PADRE LAS CASAS	30222035	01/10/2012	12,319,534.77	0.02	2,394,601.39	9,924,933.38
AC. PAYA	SANTIAGO	2403022 - ACUEDUCTO PAYA	30222035	01/10/2012	3,545,157.03	0.02	689,087.97	2,856,069.06
AC. PEDERNALES	SANTIAGO	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/10/2012	3,217,796.83	0.02	625,456.54	2,592,340.29
AC. PEDRO SANTANA MULTIPLE	SANTIAGO	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/10/2012	3,666,911.10	0.02	712,753.42	2,954,157.68
AC. PIMENTEL MULTIPLE	LA ALTAGRACIA	2301022 - PIMENTEL MULTIPLE	30222035	01/10/2012	3,195,915.30	0.02	621,204.38	2,574,710.92
AC. RAMON SANTANA	LA ALTAGRACIA	2602032 - RAMON SANTANA	30222035	01/10/2012	2,367,592.53	0.02	460,199.52	1,907,393.01
AC. RIO ARRIBA	SAN PEDRO DE MACORIS	2403033 - RIO ARRIBA	30222035	01/10/2012	1,651,871.97	0.02	321,081.42	1,330,790.55
AC. RIO SAN JUAN (NAGUA)	SAN PEDRO DE MACORIS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/10/2012	7,540,204.62	0.02	1,465,622.44	6,074,582.18
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/10/2012	46,943,971.40	0.02	9,124,702.01	37,819,269.39
AC. SALCEDO MULTIPLE	HATO MAYOR	2303011 - AC. SALCEDO	30222035	01/10/2012	5,228,440.70	0.02	1,016,274.86	4,212,165.84
AC. SAMANA	HATO MAYOR	2305011 - SAMANA	30222035	01/10/2012	13,756,370.10	0.02	2,673,884.59	11,082,485.51
AC. SAN CRISTOBAL MULTIPLE	SEYBO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	6,787,499.90	0.02	1,319,315.72	5,468,184.18
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2012	1,958,450.11	0.02	380,671.98	1,577,778.13
AC. SAN JOSE DE OCOA	BARAHONA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/10/2012	3,050,859.79	0.02	593,009.17	2,457,850.62
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2012	5,676,271.01	0.02	1,103,321.01	4,572,950.00
AC. SANTIAGO RODRIGUEZ	BARAHONA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/10/2012	1,900,403.33	0.02	369,389.72	1,531,013.61
AC. TABARA ARRIBA	BARAHONA	2201163 - TABARA ARRIBA	30222035	01/10/2012	3,008,044.25	0.02	584,686.95	2,423,357.30
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	01/10/2012	5,949,790.73	0.02	1,156,486.74	4,793,303.99
AC. VILLA JARAGUA	BARAHONA	2702022 - AC. VILLA JARAGUA	30222035	01/10/2012	2,785,949.53	0.02	541,517.16	2,244,432.37
AC.PARTIDO MULTIPLE	PEDERNALES	2103000 - PARTIDO MULTIPLE	30222035	01/10/2012	1,740,554.80	0.02	338,318.56	1,402,236.24
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2012	143,493,457.61	0.02	27,891,442.17	115,602,015.44
FUNDACION PERAVIA	INDEPENDENCIA	2403011 - AC. BANI	30222035	01/10/2012	3,903,105.38	0.02	758,664.03	3,144,441.35
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	02/10/2012	5,685,408.75	0.02	1,104,785.88	4,580,622.87
AC. BAJOS DE HAINA MULTIPLE	VALVERDE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/10/2012	6,125,588.93	0.02	1,190,320.94	4,935,267.99
AC. BANI MULTIPLE	VALVERDE	2403011 - AC. BANI	30222035	02/10/2012	4,300,687.70	0.02	835,707.30	3,464,980.40
AC. BARAHONA	DAJABON	2701011 - AC. BARAHONA	30222035	02/10/2012	2,428,909.60	0.02	471,984.32	1,956,925.28
AC. BOCA DE YUMA	SANTIAGO RODRIGUEZ	2601033 - BOCA DE YUMA	30222035	02/10/2012	7,198,499.45	0.02	1,398,809.20	5,799,690.25

AC. CASTILLO HOSTOS	MONTE CRISTI	2301032 - CASTILLO-HOSTOS	30222035	02/10/2012	2,736,965.53	0.02	531,845.86	2,205,119.67
AC. CHAGUEY	MONTE CRISTI	2302063 - AC.CHAGUEY	30222035	02/10/2012	5,446,575.80	0.02	1,058,376.46	4,388,199.34
AC. COTUI	AZUA	2302011 - AC.COTUI	30222035	02/10/2012	2,891,040.42	0.02	561,785.60	2,329,254.82
AC. DAJABON MULTIPLE	AZUA	2102011 - DAJABON MULTIPLE	30222035	02/10/2012	144,015,110.16	0.02	27,984,947.54	116,030,162.62
AC. EL CEDRO	AZUA	2604033 - EL CEDRO	30222035	02/10/2012	5,569,652.75	0.02	1,082,291.70	4,487,361.05
AC. ESPERANZA MULTIPLE	AZUA	2101022 - AC. ESPERANZA	30222035	02/10/2012	1,572,334.37	0.02	305,535.66	1,266,798.71
AC. HACIENDA ESTRELLA	SAN JUAN DE LA MAGUANA	2404052 - HACIENDA ESTRELLA	30222035	02/10/2012	1,843,228.48	0.02	358,175.62	1,485,052.86
AC. HATO MAYOR MULTIPLE	COMENDADOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/10/2012	3,835,154.71	0.02	745,244.88	3,089,909.83
AC. JANICO	DUARTE	2501103 - JANICO	30222035	02/10/2012	2,104,829.05	0.02	409,009.56	1,695,819.49
AC. LA CANELA	DUARTE	2501053 - AC.LA CANELA	30222035	02/10/2012	29,045,662.02	0.02	5,644,139.70	23,401,522.32
AC. LA CUCHILLA	DUARTE	2401443 - LA CUCHILLA	30222035	02/10/2012	6,638,143.15	0.02	1,289,920.54	5,348,222.61
AC. LAGUNA SALADA	SANCHEZ RAMIREZ	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	02/10/2012	15,152,903.62	0.02	2,944,505.22	12,208,398.40
AC. LAS CHARCAS	SANCHEZ RAMIREZ	2201063 - LAS CHARCAS	30222035	02/10/2012	11,174,335.70	0.02	2,171,391.38	9,002,944.32
AC. MAO MUNICIPAL	HERMANAS MIRABAL	2101011 - AC.MAO MUNICIPAL	30222035	02/10/2012	27,230,934.97	0.02	5,291,502.16	21,939,432.81
AC. MONTE CRISTY	SAMANA	2104011 - MONTE CRISTY	30222035	02/10/2012	3,289,226.72	0.02	639,160.42	2,650,066.30
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	2,267,483.97	0.02	440,616.38	1,826,867.59
AC. MULTIPLE LINEA NOROESTE	SAN CRISTOBAL	2107011 - AC.LINEA NOROESTE	30222035	02/10/2012	11,886,365.84	0.02	2,309,753.08	9,576,612.76
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	02/10/2012	2,316,377.26	0.02	450,117.46	1,866,259.80
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	02/10/2012	1,600,496.84	0.02	311,007.26	1,289,489.58
AC. PADRE LAS CASAS	SAN CRISTOBAL	2201022 - PADRE LAS CASAS	30222035	02/10/2012	7,743,404.15	0.02	1,504,694.22	6,238,709.93
AC. PEDERNALES	SAN JOSE DE OCOA	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/10/2012	44,597,432.48	0.02	8,666,151.54	35,931,280.94
AC. PEDRO SANTANA MULTIPLE	PERAVIA	2203003 - PEDRO SANTANA MULTIPLE	30222035	02/10/2012	1,655,983.10	0.02	321,789.66	1,334,193.44
AC. PIMENTEL MULTIPLE	MONTE PLATA	2301022 - PIMENTEL MULTIPLE	30222035	02/10/2012	13,345,701.36	0.02	2,593,330.86	10,752,370.50
AC. SABANA DE LA MAR MULTIPLE	SANTIAGO	2603042 - SABANA DE LA MAR	30222035	02/10/2012	22,097,220.70	0.02	4,293,921.26	17,803,299.44
AC. SALCEDO MULTIPLE	SANTIAGO	2303011 - AC. SALCEDO	30222035	02/10/2012	2,681,346.68	0.02	521,037.94	2,160,308.74
AC. SAMANA	SANTIAGO	2305011 - SAMANA	30222035	02/10/2012	1,027,776.96	0.02	199,716.94	828,060.02
AC. SAN CRISTOBAL MULTIPLE	SANTIAGO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	6,430,331.18	0.02	1,249,539.10	5,180,792.08
AC. SAN FRANCISCO DE MACORIS	LA ALTAGRACIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/10/2012	17,393,316.93	0.02	3,379,860.86	14,013,456.07
AC. SAN JOSE DE OCOA	SAN PEDRO DE MACORIS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/10/2012	1,285,975.47	0.02	249,889.92	1,036,085.55
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/10/2012	38,454,820.55	0.02	7,472,522.76	30,982,297.79
AC. SANTIAGO RODRIGUEZ	HATO MAYOR	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/10/2012	7,392,001.21	0.02	1,436,410.00	5,955,591.21
AC. TABARA ARRIBA	SEYBO	2201163 - TABARA ARRIBA	30222035	02/10/2012	2,731,816.24	0.02	530,845.54	2,200,970.70
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	02/10/2012	9,622,422.05	0.02	1,869,824.52	7,752,597.53
ACUEDUCTOS SAN PEDRO DE MACORIS	PEDERNALES	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2012	34,322,470.07	0.02	6,669,526.56	27,652,943.51
AC. AZUA	DISTRITO NACIONAL	2201011 - AC. DE AZUA	30222035	03/10/2012	18,637,519.51	0.02	3,620,612.52	15,016,906.99
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	03/10/2012	3,033,019.90	0.02	589,208.37	2,443,811.53
AC. CASTILLO HOSTOS	MONTE CRISTI	2301032 - CASTILLO-HOSTOS	30222035	03/10/2012	3,419,071.17	0.02	664,204.81	2,754,866.36
AC. CHAGUEY	AZUA	2302063 - AC.CHAGUEY	30222035	03/10/2012	5,807,516.67	0.02	1,128,195.27	4,679,321.40
AC. COTUI	SAN JUAN DE LA MAGUANA	2302011 - AC.COTUI	30222035	03/10/2012	23,373,824.86	0.02	4,540,709.46	18,833,115.40
AC. HACIENDA ESTRELLA	DUARTE	2404052 - HACIENDA ESTRELLA	30222035	03/10/2012	382,387.87	0.02	74,284.11	308,103.76
AC. HATO MAYOR MULTIPLE	DUARTE	2603011 - HATO MAYOR MULTIPLE	30222035	03/10/2012	6,708,580.03	0.02	1,303,240.87	5,405,339.16
AC. LA CANELA	DUARTE	2501053 - AC.LA CANELA	30222035	03/10/2012	11,778,460.79	0.02	2,288,139.76	9,490,321.03
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	03/10/2012	2,272,682.26	0.02	441,501.64	1,831,180.62
AC. MONTE CRISTY	SANCHEZ RAMIREZ	2104011 - MONTE CRISTY	30222035	03/10/2012	16,854,279.92	0.02	3,274,192.66	13,580,087.26
AC. NAVARRETE	SANCHEZ RAMIREZ	2501011 - AC.NAVARRETE	30222035	03/10/2012	3,351,232.84	0.02	651,026.61	2,700,206.23
AC. PEDERNALES	HERMANAS MIRABAL	2704022 - AC. PEDERNALES	30222035	03/10/2012	4,179,748.73	0.02	811,978.00	3,367,770.73
AC. PEDERNALES	SAN CRISTOBAL	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/10/2012	41,604,624.50	0.02	8,082,311.46	33,522,313.04
AC. PIMENTEL MULTIPLE	MONTE PLATA	2301022 - PIMENTEL MULTIPLE	30222035	03/10/2012	3,968,459.95	0.02	770,931.91	3,197,528.04
AC. SABANA DE LA MAR MULTIPLE	SANTIAGO	2603042 - SABANA DE LA MAR	30222035	03/10/2012	122,507,402.70	0.02	23,798,868.00	98,708,534.70
AC. SALCEDO MULTIPLE	SANTIAGO	2303011 - AC. SALCEDO	30222035	03/10/2012	30,884,632.55	0.02	5,999,795.28	24,884,837.27
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2012	20,846,587.28	0.02	4,049,756.51	16,796,830.77
AC. SAN FRANCISCO DE MACORIS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/10/2012	21,766,419.49	0.02	4,228,448.27	17,537,971.22
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/10/2012	12,678,822.07	0.02	2,463,047.97	10,215,774.10
AC. SANTIAGO RODRIGUEZ	BARAHONA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/10/2012	2,158,178.06	0.02	419,257.44	1,738,920.62
ACUEDUCTOS SAN PEDRO DE MACORIS	PEDERNALES	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/10/2012	9,304,532.37	0.02	1,807,542.06	7,496,990.31
INAPA GENERAL	PEDERNALES	1011001- DIRECCION EJECUTIVA	30222035	03/10/2012	14,250,729.03	0.02	2,768,414.78	11,482,314.25
AC. BARAHONA	DISTRITO NACIONAL	2701011 - AC. BARAHONA	30222035	04/10/2012	78,660.42	0.02	15,276.56	63,383.86
AC. CASTILLO HOSTOS	SANTIAGO RODRIGUEZ	2301032 - CASTILLO-HOSTOS	30222035	04/10/2012	17,620,661.62	0.02	3,422,107.88	14,198,553.74
AC. COTUI	MONTE CRISTI	2302011 - AC.COTUI	30222035	04/10/2012	9,420,645.30	0.02	1,829,583.52	7,591,061.78
AC. HATO MAYOR MULTIPLE	SAN JUAN DE LA MAGUANA	2603011 - HATO MAYOR MULTIPLE	30222035	04/10/2012	22,618,711.18	0.02	4,392,778.60	18,225,932.58
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	04/10/2012	43,882,063.14	0.02	8,522,333.00	35,359,730.14
AC. MONTE PLATA	DUARTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	2,935,029.37	0.02	570,012.48	2,365,016.89
AC. MULTIPLE LINEA NOROESTE	DUARTE	2107011 - AC.LINEA NOROESTE	30222035	04/10/2012	40,397,512.82	0.02	7,845,599.16	32,551,913.66
AC. PEDERNALES	DUARTE	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	04/10/2012	1,930,544.67	0.02	374,930.44	1,555,614.23
AC. PIMENTEL MULTIPLE	SANCHEZ RAMIREZ	2301022 - PIMENTEL MULTIPLE	30222035	04/10/2012	6,466,349.52	0.02	1,255,829.48	5,210,520.04
AC. SABANA DE LA MAR MULTIPLE	HERMANAS MIRABAL	2603042 - SABANA DE LA MAR	30222035	04/10/2012	6,631,036.36	0.02	1,287,813.48	5,343,222.88

AC. SALCEDO MULTIPLE	SAN CRISTOBAL	2303011 - AC. SALCEDO	30222035	04/10/2012	2,065,540.75	0.02	401,148.84	1,664,391.91
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	7,686,809.93	0.02	1,492,855.00	6,193,954.93
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/10/2012	12,306,231.71	0.02	2,389,993.08	9,916,238.63
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/10/2012	14,469,262.60	0.02	2,810,075.04	11,659,187.56
AC. SANTIAGO RODRIGUEZ	HATO MAYOR	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/10/2012	9,007,586.60	0.02	1,749,362.40	7,258,224.20
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/10/2012	29,617,905.57	0.02	5,752,092.40	23,865,813.17
INAPA GENERAL	PEDERNALES	1011001- DIRECCION EJECUTIVA	30222035	04/10/2012	14,756,826.36	0.02	2,865,922.36	11,890,904.00
AC. MONTE PLATA	DISTRITO NACIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	6,386,254.04	0.02	1,239,924.51	5,146,329.53
AC. MULTIPLE LINEA NOROESTE	SANTIAGO RODRIGUEZ	2107011 - AC.LINEA NOROESTE	30222035	05/10/2012	24,819,017.39	0.02	4,818,740.48	20,000,276.91
AC. SABANA DE LA MAR MULTIPLE	MONTE CRISTI	2603042 - SABANA DE LA MAR	30222035	05/10/2012	2,837,840.40	0.02	550,980.88	2,286,859.52
AC. SAN CRISTOBAL MULTIPLE	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	15,601,779.52	0.02	3,029,166.52	12,572,613.00
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	608,848.85	0.02	118,211.40	490,637.45
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/10/2012	4,014,692.51	0.02	779,472.80	3,235,219.71
AC. SANTIAGO RODRIGUEZ	SAN CRISTOBAL	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	05/10/2012	1,259,638.12	0.02	244,565.55	1,015,072.57
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/10/2012	34,651,533.46	0.02	6,727,774.61	27,923,758.85
INAPA GENERAL	HATO MAYOR	1011001- DIRECCION EJECUTIVA	30222035	05/10/2012	33,975,779.80	0.02	6,596,573.00	27,379,206.80
AC. SABANA DE LA MAR MULTIPLE	SANTIAGO RODRIGUEZ	2603042 - SABANA DE LA MAR	30222035	06/10/2012	920,816.17	0.02	178,730.34	742,085.83
AC. SANTIAGO RODRIGUEZ	SAN PEDRO DE MACORIS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	06/10/2012	2,067,569.78	0.02	401,316.12	1,666,253.66
ACUEDUCTOS SAN PEDRO DE MACORIS	HATO MAYOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/10/2012	56,853,560.30	0.02	11,035,296.76	45,818,263.54
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	07/10/2012	17,286,014.12	0.02	3,354,274.36	13,931,739.76
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/10/2012	704,126.09	0.02	136,632.18	567,493.91
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/10/2012	23,934,331.42	0.02	4,643,039.76	19,291,291.66
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/10/2012	24,183,177.03	0.02	4,689,989.36	19,493,187.67
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/10/2012	63,823,922.99	0.02	12,374,259.40	51,449,663.59
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/10/2012	1,672,347.69	0.02	324,145.67	1,348,202.02
AC. LA PENA EL PONTON MULTIPLE	MONTE CRISTI	2301013 - LA PE 4 PONTON MULTIPLE	30222035	01/01/2013	1,574,086.39	0.02	298,091.80	1,275,994.59
AC. PERAVIA	DUARTE	2403011 - AC. BANI	30222035	01/01/2013	5,426,111.86	0.02	1,027,566.27	4,398,545.59
AC. VILLA VASQUEZ	PERAVIA	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2013	36,549.20	0.02	6,921.96	29,627.24
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2013	150,381.09	0.02	28,470.64	121,910.45
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/02/2013	143,489,678.40	0.02	26,934,109.73	116,555,568.67
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/02/2013	966,565.82	0.02	181,431.52	785,134.30
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	02/02/2013	2,962,585.61	0.02	555,937.44	2,406,648.17
AC. CASTILLO HOSTOS	SAMANA	2301032 - CASTILLO-HOSTOS	30222035	02/02/2013	143,836,787.77	0.02	26,991,384.56	116,845,403.21
AC. SAMANA	BARAHONA	2305011 - SAMANA	30222035	02/02/2013	11,452,549.36	0.02	2,149,103.42	9,303,445.94
AC. EL CERCADO	MONTE CRISTI	2202072 - AC.DE EL CERCADO	30222035	01/04/2013	1,842,854.54	0.02	339,774.63	1,503,079.91
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/04/2013	2,545,398.54	0.02	469,306.04	2,076,092.50
AC. MONTE CRISTY	SAN JUAN DE LA MAGUANA	2104011 - MONTE CRISTY	30222035	01/04/2013	27,702.35	0.02	5,107.58	22,594.77
AC. MULTIPLE SANTANA CATALINA	SAN JUAN DE LA MAGUANA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/04/2013	27,214,023.24	0.02	5,017,567.48	22,196,455.76
AC. PUNTA CANA	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	30222035	01/04/2013	402,955.28	0.02	74,294.42	328,660.86
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/2013	958,744.16	0.02	176,768.17	781,975.99
AC. SAN JOSE DE OCOA	SAN CRISTOBAL	2402011 - AC.SAN JOSE DE OCOA	30222035	01/04/2013	572,562.08	0.02	105,565.73	466,996.35
AC. SAN JUAN DE LA MAGUANA	SAN JOSE DE OCOA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2013	955,642.07	0.02	176,196.24	779,445.83
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/2013	458,961.43	0.02	84,621.25	374,340.18
AC. AZUA	DISTRITO NACIONAL	2201011 - AC. DE AZUA	30222035	01/07/2013	315,482.60	0.02	56,588.92	258,893.68
AC. BAJOS DE HAINA MULTIPLE	DAJABON	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/07/2013	12,430,486.02	0.02	2,229,710.31	10,200,775.71
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	01/07/2013	630,578.80	0.02	113,109.17	517,469.63
AC. CORRAL GRANDE, DAJABON	MONTE CRISTI	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/07/2013	19,798,637.16	0.02	3,551,367.17	16,247,269.99
AC. COTUI	AZUA	2302011 - AC.COTUI	30222035	01/07/2013	39,947,831.26	0.02	7,165,614.96	32,782,216.30
AC. EL LIMON	AZUA	2305033 - EL LIMON	30222035	01/07/2013	63,802.27	0.02	11,444.88	52,357.39
AC. EL LIMONAL PROV BANI	AZUA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/07/2013	568,917.04	0.02	102,049.63	466,867.41
AC. EL SEYBO	AZUA	2604011 - EL SEYBO	30222035	01/07/2013	10,105.34	0.02	1,812.33	8,293.01
AC. ELIAS PINA	SAN JUAN DE LA MAGUANA	2203011 - AC. ELIAS PIÑA	30222035	01/07/2013	1,343,232.67	0.02	240,941.25	1,102,291.42
AC. GUAYABAL MULTIPLE	COMENDADOR	2201123 - GUAYABAL MULTIPLE	30222035	01/07/2013	2,233,387.82	0.02	400,612.01	1,832,775.81
AC. HATILLO	DUARTE	2201143 - HATILLO	30222035	01/07/2013	322,395.58	0.02	57,829.85	264,565.73
AC. HATO MAYOR MULTIPLE	SANCHEZ RAMIREZ	2603011 - HATO MAYOR MULTIPLE	30222035	01/07/2013	200,546.00	0.02	35,972.49	164,573.51
AC. JUAN DOLIO GUAYACANES	MARIA TRINIDAD SANCHEZ	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/07/2013	39,049,592.17	0.02	7,004,493.48	32,045,098.69
AC. LAS CARRERAS	MARIA TRINIDAD SANCHEZ	2403123 - LAS CARRERAS	30222035	01/07/2013	262,940.35	0.02	47,164.40	215,775.95
AC. LAS CHARCAS	SAMANA	2201063 - LAS CHARCAS	30222035	01/07/2013	626,452.05	0.02	112,369.71	514,082.34
AC. LOS LIMONES MULTIPLE	SAMANA	2304073 - LOS LIMONES MULTIPLE	30222035	01/07/2013	871,508.82	0.02	156,325.82	715,183.00
AC. MONTE CRISTY	SAN CRISTOBAL	2104011 - MONTE CRISTY	30222035	01/07/2013	755,423.19	0.02	135,503.69	619,919.50
AC. MULTIPLE POLO LOS ARROYOS	SAN CRISTOBAL	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/07/2013	14,425,946.82	0.02	2,587,643.90	11,838,302.92
AC. NAGUA MULTIPLE	SAN CRISTOBAL	2304011 - NAGUA MULTIPLE	30222035	01/07/2013	568,069.08	0.02	101,896.74	466,172.34
AC. NEYBA	PERAVIA	2702011 - AC. NEYBA	30222035	01/07/2013	563,389.46	0.02	101,057.39	462,332.07
AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	01/07/2013	662,454.54	0.02	118,827.14	543,627.40
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2013	14,952,164.35	0.02	2,682,033.88	12,270,130.47
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/07/2013	46,489.74	0.02	8,338.81	38,150.93

AC. SAN JUAN DE LA MAGUANA	SAN PEDRO DE MACORIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/07/2013	30,411,236.75	0.02	5,454,994.34	24,956,242.41
AC. SANTIAGO RODRIGUEZ	HATO MAYOR	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/07/2013	352,420.83	0.02	63,215.48	289,205.35
AC.MULTIPLE SANTANA CATALINA	SEYBO	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/07/2013	294,000.00	0.02	52,736.09	241,263.91
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/07/2013	266,627,381.89	0.02	47,826,104.07	218,801,277.82
CONST. AC. DE SAMANA	BARAHONA	3321008 - CONST. AC. DE SAMANA	30222035	01/07/2013	906,668.23	0.02	162,632.69	744,035.54
INAPA GENERAL	BAHORUCO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	30222035	01/07/2013	1,037,235.96	0.02	186,053.88	851,182.08
UNIDAD ADM DE BANI	SAMANA	2403011 - AC. BANI	30222035	01/07/2013	191,282.28	0.02	34,310.72	156,971.56
AC. AZUA	DAJABON	2201011 - AC. DE AZUA	30222035	02/07/2013	997,500.24	0.02	178,871.20	818,629.04
AC. BARAHONA	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	02/07/2013	11,980,997.11	0.02	2,148,426.87	9,832,570.24
AC. CORRAL GRANDE, DAJABON	AZUA	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	02/07/2013	33,346,255.03	0.02	5,979,634.45	27,366,620.58
AC. EL LIMON	DUARTE	2305033 - EL LIMON	30222035	02/07/2013	925,783.63	0.02	166,010.75	759,772.88
AC. EL SEYBO	MARIA TRINIDAD SANCHEZ	2604011 - EL SEYBO	30222035	02/07/2013	719,266.84	0.02	128,978.84	590,288.00
AC. JUAN DOLIO GUAYACANES	SAMANA	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/07/2013	442,712.29	0.02	79,386.63	363,325.66
AC. MONTE CRISTY	SAMANA	2104011 - MONTE CRISTY	30222035	02/07/2013	83,659.40	0.02	15,001.45	68,657.95
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2013	102,726.66	0.02	18,420.81	84,305.85
AC. NAGUA MULTIPLE	SAN CRISTOBAL	2304011 - NAGUA MULTIPLE	30222035	02/07/2013	411,831.20	0.02	73,849.81	337,981.39
AC. SAMANA	SAN PEDRO DE MACORIS	2305011 - SAMANA	30222035	02/07/2013	630,033.68	0.02	112,977.78	517,055.90
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/07/2013	982,496.29	0.02	176,180.37	806,315.92
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/07/2013	108,000.00	0.02	19,366.56	88,633.44
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/07/2013	536,000.00	0.02	96,114.97	439,885.03
CONST. AC. DE SAMANA	SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	02/07/2013	975,751.72	0.02	174,971.03	800,780.69
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/07/2013	730,135.71	0.02	130,887.23	599,248.48
AC. BARAHONA	DUARTE	2701011 - AC. BARAHONA	30222035	03/07/2013	677,120.97	0.02	121,383.41	555,737.56
AC. EL SEYBO	MARIA TRINIDAD SANCHEZ	2604011 - EL SEYBO	30222035	03/07/2013	719,266.84	0.02	128,939.43	590,327.41
AC. JUAN DOLIO GUAYACANES	SAMANA	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/07/2013	42,537.80	0.02	7,625.91	34,911.89
AC. NAGUA MULTIPLE	SAMANA	2304011 - NAGUA MULTIPLE	30222035	03/07/2013	446,721.42	0.02	80,081.94	366,639.48
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	03/07/2013	783,056.97	0.02	140,373.93	642,683.04
AC. SAMANA	SAN PEDRO DE MACORIS	2305011 - SAMANA	30222035	03/07/2013	22,003,893.75	0.02	3,944,522.64	18,059,371.11
AC. SAN CRISTOBAL MULTIPLE	SAN PEDRO DE MACORIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/07/2013	380,887.85	0.02	68,279.46	312,608.39
AC. SAN FRANCISCO DE MACORIS	SEYBO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/07/2013	811,672.89	0.02	145,504.52	666,168.37
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/07/2013	35,002,727.32	0.02	6,274,754.91	28,727,972.41
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/07/2013	999,255.92	0.02	179,077.01	820,178.91
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	04/07/2013	365,897.80	0.02	65,572.61	300,325.19
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/07/2013	929,768.54	0.02	166,623.31	763,145.23
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/07/2013	36,497,767.80	0.02	6,540,762.83	29,957,004.97
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/07/2013	214,208.83	0.02	38,387.91	175,820.92
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/07/2013	718,572.06	0.02	128,735.89	589,836.17
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/07/2013	964,777.76	0.02	172,844.62	791,933.14
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/07/2013	344,717.56	0.02	61,758.06	282,959.50
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/07/2013	501,091.66	0.02	89,772.80	411,318.86
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/07/2013	559,754.80	0.02	100,251.82	459,502.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/07/2013	968,931.77	0.02	173,536.49	795,395.28
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/08/2013	713,062.18	0.02	126,716.97	586,345.21
AC. ESPERANZA MULTIPLE	MONTE CRISTI	2101022 - AC. ESPERANZA	30222035	01/08/2013	548,268.52	0.02	97,431.44	450,837.08
AC. MONTE CRISTY	AZUA	2104011 - MONTE CRISTY	30222035	01/08/2013	229,520.08	0.02	40,787.20	188,732.88
AC. MONTE PLATA	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	228,000.00	0.02	40,517.31	187,482.69
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/08/2013	995,643.46	0.02	176,933.91	818,709.55
AC. NEYBA	SAN CRISTOBAL	2702011 - AC. NEYBA	30222035	01/08/2013	182,768.06	0.02	32,478.85	150,289.21
AC. SABANA GRANDE DE BOYA	SAN CRISTOBAL	2404022 - SABANA GRANDE DE BOYA	30222035	01/08/2013	465,269.26	0.02	82,682.01	382,587.25
AC. SAN CRISTOBAL MULTIPLE	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	891,007.46	0.02	158,338.64	732,668.82
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/08/2013	748,421.49	0.02	133,000.22	615,421.27
AC. TAMAYO	BARAHONA	2701042 - AC. TAMAYO	30222035	01/08/2013	275,840.95	0.02	49,018.47	226,822.48
AC. VICENTE NOBLE	BAHORUCO	2701032 - AC. VICENTE NOBLE	30222035	01/08/2013	635,417.18	0.02	112,918.57	522,498.61
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/08/2013	982,986.25	0.02	174,630.34	808,355.91
AC. SAN CRISTOBAL MULTIPLE	SAN JUAN DE LA MAGUANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/08/2013	689,452.38	0.02	122,483.40	566,968.98
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/08/2013	250,464.68	0.02	44,495.60	205,969.08
AC. TAMAYO	BARAHONA	2701042 - AC. TAMAYO	30222035	02/08/2013	5,490,978.11	0.02	975,487.90	4,515,490.21
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	03/08/2013	693,492.07	0.02	123,162.92	570,329.15
AC. AZUA	VALVERDE	2201011 - AC. DE AZUA	30222035	01/09/2013	585,427.20	0.02	103,058.88	482,368.32
AC. BAHORUCO	MONTE CRISTI	2701013 - AC.BAHORUCO	30222035	01/09/2013	933,879.40	0.02	164,401.58	769,477.82
AC. BAJOS DE HAINA MULTIPLE	AZUA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/09/2013	318,813.31	0.02	56,124.73	262,688.58
AC. BARAHONA	AZUA	2701011 - AC. BARAHONA	30222035	01/09/2013	882,087.00	0.02	155,284.02	726,802.98
AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	01/09/2013	471,342.88	0.02	82,975.43	388,367.45
AC. ESPERANZA MULTIPLE	SANCHEZ RAMIREZ	2101022 - AC. ESPERANZA	30222035	01/09/2013	3,157,605.44	0.02	555,868.40	2,601,737.04
AC. HATILLO	SAN CRISTOBAL	2201143 - HATILLO	30222035	01/09/2013	809,794.22	0.02	142,557.33	667,236.89
AC. HATO MAYOR MULTIPLE	SAN JOSE DE OCOA	2603011 - HATO MAYOR MULTIPLE	30222035	01/09/2013	60,000.00	0.02	10,562.51	49,437.49

AC. LA CANELA	PERAVIA	2501053 - AC.LA CANELA	30222035	01/09/2013	465,717.86	0.02	81,985.88	383,731.98
AC. MONTE CRISTY	SANTIAGO	2104011 - MONTE CRISTY	30222035	01/09/2013	974,977.72	0.02	171,635.78	803,341.94
AC. PERAVIA	SAN PEDRO DE MACORIS	2403011 - AC. BANI	30222035	01/09/2013	229,585.11	0.02	40,416.22	189,168.89
AC. SAN FRANCISCO DE MACORIS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/09/2013	188,000.00	0.02	33,095.35	154,904.65
AC. SAN JOSE DE OCOA	BARAHONA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/09/2013	515,272.89	0.02	90,709.32	424,563.57
AC. SANTA ELENA	BAHORUCO	2701133 - AC. SANTA ELENA	30222035	01/09/2013	908,770.89	0.02	159,981.11	748,789.78
ACUEDUCTOS SAN PEDRO DE MACORIS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/09/2013	407,000.00	0.02	71,648.35	335,351.65
AC. AZUA	MONTE CRISTI	2201011 - AC. DE AZUA	30222035	02/09/2013	783,508.18	0.02	137,886.99	645,621.19
AC. MONTE CRISTY	AZUA	2104011 - MONTE CRISTY	30222035	02/09/2013	976,795.59	0.02	171,902.31	804,893.28
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/09/2013	325,061.21	0.02	57,206.43	267,854.78
AC. AZUA	MONTE CRISTI	2201011 - AC. DE AZUA	30222035	03/09/2013	148,007.47	0.02	26,039.27	121,968.20
AC. MONTE CRISTY	AZUA	2104011 - MONTE CRISTY	30222035	03/09/2013	973,262.43	0.02	171,226.94	802,035.49
AC. AZUA	DAJABON	2201011 - AC. DE AZUA	30222035	01/10/2013	324,180.00	0.02	56,528.64	267,651.36
AC. BANI MULTIPLE	MONTE CRISTI	2403011 - AC. BANI	30222035	01/10/2013	312,236.28	0.02	54,445.65	257,790.63
AC. BARAHONA	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	01/10/2013	761,677.50	0.02	132,816.71	628,860.79
AC. COTUI	AZUA	2302011 - AC.COTUI	30222035	01/10/2013	869,392.73	0.02	151,599.93	717,792.80
AC. DAJABON MULTIPLE	AZUA	2102011 - DAJABON MULTIPLE	30222035	01/10/2013	862,501.14	0.02	150,397.94	712,103.20
AC. ESPERALVILLO LA PLACENTA	AZUA	2404273 - PERALVILLO LA PLACETA	30222035	01/10/2013	645,247.82	0.02	112,514.29	532,733.53
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/10/2013	13,920,042.76	0.02	2,427,297.82	11,492,744.94
AC. FANTINO	DUARTE	2302042 - FANTINO	30222035	01/10/2013	780,858.59	0.02	136,161.54	644,697.05
AC. HONDURAS	DUARTE	2403233 - AC. HONDURAS	30222035	01/10/2013	2,417,023.18	0.02	421,466.65	1,995,556.53
AC. LAS GUARANAS	SANCHEZ RAMIREZ	2301023 - LAS GUARANAS	30222035	01/10/2013	5,790,585.86	0.02	1,009,729.86	4,780,856.00
AC. LAS TERRENAS PROV SAMANA	SANCHEZ RAMIREZ	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/10/2013	569,155.57	0.02	99,245.78	469,909.79
AC. MONTE CRISTY	MARIA TRINIDAD SANCHEZ	2104011 - MONTE CRISTY	30222035	01/10/2013	3,077,873.75	0.02	536,702.13	2,541,171.62
AC. MONTE CRISTY	SAMANA	2104011 - MONTE CRISTY	30222035	01/10/2013	5,942,858.99	0.02	1,036,281.44	4,906,577.55
AC. MONTE PLATA	SAMANA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	903,527.00	0.02	157,552.02	745,974.98
AC. NAGUA MULTIPLE	SAN CRISTOBAL	2304011 - NAGUA MULTIPLE	30222035	01/10/2013	810,737.13	0.02	141,371.90	669,365.23
AC. NEYBA	SAN CRISTOBAL	2702011 - AC. NEYBA	30222035	01/10/2013	999,935.30	0.02	174,363.06	825,572.24
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/10/2013	250,040.64	0.02	43,600.22	206,440.42
AC. PUEBLO VIEJO	PERAVIA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/10/2013	205,701.57	0.02	35,869.49	169,832.08
AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	01/10/2013	962,269.76	0.02	167,794.80	794,474.96
AC. SAN CRISTOBAL MULTIPLE	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	960,916.31	0.02	167,559.47	793,356.84
AC. SAN FRANCISCO DE MACORIS	SAN PEDRO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2013	543,303.78	0.02	94,738.67	448,565.11
AC. TABARA ARRIBA	BARAHONA	2201163 - TABARA ARRIBA	30222035	01/10/2013	654,504.05	0.02	114,128.70	540,375.35
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2013	536,000.00	0.02	93,464.35	442,535.65
AC. AZUA	DAJABON	2201011 - AC. DE AZUA	30222035	02/10/2013	10,222,858.77	0.02	1,782,044.20	8,440,814.57
AC. BANI MULTIPLE	MONTE CRISTI	2403011 - AC. BANI	30222035	02/10/2013	1,239,400.19	0.02	216,051.88	1,023,348.31
AC. COTUI	MONTE CRISTI	2302011 - AC.COTUI	30222035	02/10/2013	785,759.66	0.02	136,973.30	648,786.36
AC. DAJABON MULTIPLE	AZUA	2102011 - DAJABON MULTIPLE	30222035	02/10/2013	985,168.95	0.02	171,734.44	813,434.51
AC. HONDURAS	SANCHEZ RAMIREZ	2403233 - AC. HONDURAS	30222035	02/10/2013	89,610.44	0.02	15,620.78	73,989.66
AC. MONTE CRISTY	MARIA TRINIDAD SANCHEZ	2104011 - MONTE CRISTY	30222035	02/10/2013	625,391.76	0.02	109,017.96	516,373.80
AC. NAGUA MULTIPLE	SAMANA	2304011 - NAGUA MULTIPLE	30222035	02/10/2013	723,473.24	0.02	126,115.68	597,357.56
AC. NEYBA	SAN CRISTOBAL	2702011 - AC. NEYBA	30222035	02/10/2013	989,269.16	0.02	172,448.72	816,820.44
AC. SAMANA	PERAVIA	2305011 - SAMANA	30222035	02/10/2013	984,966.98	0.02	171,698.72	813,268.26
AC. SAN CRISTOBAL MULTIPLE	PERAVIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2013	2,971,978.75	0.02	518,074.14	2,453,904.61
AC. VILLA VASQUEZ	SAN PEDRO DE MACORIS	2104042 - AC.VILLA VASQUEZ	30222035	02/10/2013	605,136.22	0.02	105,486.94	499,649.28
ACUEDUCTOS SAN PEDRO DE MACORIS	BAHORUCO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2013	585,481.94	0.02	102,060.64	483,421.30
AC. AZUA	MONTE CRISTI	2201011 - AC. DE AZUA	30222035	03/10/2013	796,524.24	0.02	138,806.04	657,718.20
AC. MONTE CRISTY	AZUA	2104011 - MONTE CRISTY	30222035	03/10/2013	404,975.05	0.02	70,573.07	334,401.98
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	03/10/2013	793,336.27	0.02	138,250.91	655,085.36
AC. NEYBA	SAMANA	2702011 - AC. NEYBA	30222035	03/10/2013	976,427.71	0.02	170,157.02	806,270.69
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	03/10/2013	858,285.91	0.02	149,569.26	708,716.65
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	780,336.63	0.02	135,984.99	644,351.64
AC. SAN CRISTOBAL MULTIPLE	BAHORUCO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	931,976.40	0.02	162,410.18	769,566.22
AC. AZUA	MONTE CRISTI	2201011 - AC. DE AZUA	30222035	04/10/2013	689,554.94	0.02	120,127.52	569,427.42
AC. MONTE CRISTY	AZUA	2104011 - MONTE CRISTY	30222035	04/10/2013	735,596.25	0.02	128,147.76	607,448.49
AC. NEYBA	SAMANA	2702011 - AC. NEYBA	30222035	04/10/2013	946,759.61	0.02	164,934.64	781,824.97
AC. SAMANA	BAHORUCO	2305011 - SAMANA	30222035	04/10/2013	871,186.26	0.02	151,769.60	719,416.66
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/10/2013	893,703.48	0.02	155,643.44	738,060.04
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/10/2013	857,728.57	0.02	149,331.06	708,397.51
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/10/2013	810,611.98	0.02	141,083.41	669,528.57
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	08/10/2013	850,174.35	0.02	147,922.80	702,251.55
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/12/2013	916,852.95	0.02	156,819.55	760,033.40
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	01/12/2013	150,530.08	0.02	25,746.51	124,783.57
AC. NAVARRETE	SAN CRISTOBAL	2501011 - AC.NAVARRETE	30222035	01/12/2013	997,239.55	0.02	170,569.30	826,670.25
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/12/2013	920,397.44	0.02	157,426.17	762,971.27

AC. VILLA ALTAGRACIA	SANTIAGO	2401022 - AC.VILLA ALTAGRACIA	30222035	01/12/2013	426,043.42	0.02	72,870.60	353,172.82
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	02/12/2013	579,174.38	0.02	99,030.72	480,143.66
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/12/2013	979,689.78	0.02	167,513.88	812,175.90
AC. AZUA	DAJABON	2201011 - AC. DE AZUA	30222035	01/01/2014	975,632.10	0.02	165,246.60	810,385.50
AC. BANI MULTIPLE	SANTIAGO RODRIGUEZ	2403011 - AC. BANI	30222035	01/01/2014	1,345,898.22	0.02	227,960.22	1,117,938.00
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	01/01/2014	928,860.27	0.02	157,325.01	771,535.26
AC. CAMBITA	SANTIAGO RODRIGUEZ	2401072 - AC.CAMBITA	30222035	01/01/2014	1,044,293.52	0.02	176,876.67	867,416.85
AC. COTUI	AZUA	2302011 - AC.COTUI	30222035	01/01/2014	253,742.86	0.02	42,977.00	210,765.86
AC. DAJABON MULTIPLE	AZUA	2102011 - DAJABON MULTIPLE	30222035	01/01/2014	98,737.56	0.02	16,723.35	82,014.21
AC. ELIAS PINA	AZUA	2203011 - AC. ELIAS PINA	30222035	01/01/2014	2,042,572.07	0.02	345,959.58	1,696,612.49
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/01/2014	12,296,328.14	0.02	2,082,682.18	10,213,645.96
AC. FANTINO	SAN JUAN DE LA MAGUANA	2302042 - FANTINO	30222035	01/01/2014	689,277.19	0.02	116,746.24	572,530.95
AC. HACIENDA ESTRELLA	SAN JUAN DE LA MAGUANA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2014	332,492.26	0.02	56,315.33	276,176.93
AC. HATILLO	SAN JUAN DE LA MAGUANA	2201143 - HATILLO	30222035	01/01/2014	783,760.94	0.02	132,749.13	651,011.81
AC. HATO MAYOR MULTIPLE	SAN JUAN DE LA MAGUANA	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2014	8,134,568.00	0.02	1,377,786.53	6,756,781.47
AC. JIMANI	SAN JUAN DE LA MAGUANA	2703011 - AC. JIMANI	30222035	01/01/2014	726,756.85	0.02	123,093.84	603,663.01
AC. LA CRUZ DE CENOVÍ	COMENDADOR	2301043 - AC.LA CRUZ DE CENOVÍ	30222035	01/01/2014	608,259.05	0.02	103,024.04	505,235.01
AC. LOS JOVILLOS MULTIPLE	DUARTE	2201103 - LOS JOVILLOS MULTIPLE	30222035	01/01/2014	844,967.40	0.02	143,115.79	701,851.61
AC. MONTE PLATA	DUARTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	999,862.77	0.02	169,351.26	830,511.51
AC. MULTIPLE BOCA DE CACHON	SANCHEZ RAMIREZ	2703123 - AC. MULT. BOCA DE CACHON	30222035	01/01/2014	275,335.51	0.02	46,634.60	228,700.91
AC. NAGUA MULTIPLE	SANCHEZ RAMIREZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2014	567,385.98	0.02	96,100.35	471,285.63
AC. NAVARRETE	HERMANAS MIRABAL	2501011 - AC.NAVARRETE	30222035	01/01/2014	951,465.75	0.02	161,154.25	790,311.50
AC. PUEBLO NUEVO	MARIA TRINIDAD SANCHEZ	2202283 - AC.PUEBLO NUEVO	30222035	01/01/2014	3,067,383.78	0.02	519,536.45	2,547,847.33
AC. SABANA GRANDE DE BOYA	SAMANA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2014	312,790.18	0.02	52,978.98	259,811.20
AC. SALCEDO MULTIPLE	SAN CRISTOBAL	2303011 - AC. SALCEDO	30222035	01/01/2014	606,448.36	0.02	102,717.12	503,731.24
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	01/01/2014	412,887.30	0.02	69,932.93	342,954.37
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	670,049.60	0.02	113,489.24	556,560.36
AC. SAN FRANCISCO DE MACORIS	SAN CRISTOBAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2014	728,018.39	0.02	123,307.27	604,711.12
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2014	66,562.85	0.02	11,274.29	55,288.56
AC. SAN JUAN DE LA MAGUANA	PERAVIA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,165,715.26	0.02	197,442.39	968,272.87
AC. SAN JUAN DE LA MAGUANA	MONTE PLATA	2202052 - VALLEJUELOS	30222035	01/01/2014	844,831.52	0.02	143,092.56	701,738.96
AC. SANTIAGO RODRIGUEZ	MONTE PLATA	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	22,493.66	110,311.87
AC. SANTIAGO RODRIGUEZ	SANTIAGO	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	22,493.66	110,311.87
AC. SANTIAGO RODRIGUEZ	SANTIAGO	2103022 - AC.MONCION	30222035	01/01/2014	992,748.01	0.02	168,145.99	824,602.02
AC. SONADOR	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,758,646.22	0.02	297,869.73	1,460,776.49
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2014	658,183.67	0.02	111,479.11	546,704.56
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2014	845,894.44	0.02	143,272.47	702,621.97
GASTOS E INGRESOS OFICINA ZONA	INDEPENDENCIA	2501011 - AC.NAVARRETE	30222035	01/01/2014	845,514.47	0.02	143,208.27	702,306.20
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	INDEPENDENCIA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2014	284,856.98	0.02	48,247.35	236,609.63
AC LAS TERRENAS PROV SAMANA	DAJABON	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	02/01/2014	1,041,374.27	0.02	176,324.70	865,049.57
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2014	652,591.38	0.02	110,496.15	542,095.23
AC. BARAHONA	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	02/01/2014	979,670.15	0.02	165,876.84	813,793.31
AC. CAMBITA	DUARTE	2401072 - AC.CAMBITA	30222035	02/01/2014	706,998.40	0.02	119,708.65	587,289.75
AC. COTUI	DUARTE	2302011 - AC.COTUI	30222035	02/01/2014	986,232.55	0.02	166,988.26	819,244.29
AC. DAJABON MULTIPLE	SANCHEZ RAMIREZ	2102011 - DAJABON MULTIPLE	30222035	02/01/2014	954,709.54	0.02	161,650.76	793,058.78
AC. HATO MAYOR MULTIPLE	HERMANAS MIRABAL	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2014	686,617.11	0.02	116,257.52	570,359.59
AC. LA CRUZ DE CENOVÍ	MARIA TRINIDAD SANCHEZ	2301043 - AC.LA CRUZ DE CENOVÍ	30222035	02/01/2014	695,602.94	0.02	117,779.32	577,823.62
AC. NAGUA MULTIPLE	SAMANA	2304011 - NAGUA MULTIPLE	30222035	02/01/2014	775,214.43	0.02	131,258.48	643,955.95
AC. SALCEDO MULTIPLE	SAMANA	2303011 - AC. SALCEDO	30222035	02/01/2014	532,028.99	0.02	90,082.41	441,946.58
AC. SAMANA	SAN CRISTOBAL	2305011 - SAMANA	30222035	02/01/2014	979,264.45	0.02	165,808.81	813,455.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2014	647,376.72	0.02	109,613.42	537,763.30
AC. SAN FRANCISCO DE MACORIS	SAN CRISTOBAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2014	543,303.78	0.02	91,992.37	451,311.41
AC. SAN JUAN DE LA MAGUANA	HATO MAYOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2014	762,535.83	0.02	129,111.93	633,423.90
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2014	357,591.28	0.02	60,547.61	297,043.67
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2014	802,428.61	0.02	135,822.70	666,605.91
AC. BARAHONA	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	03/01/2014	878,138.81	0.02	148,637.43	729,501.38
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2014	601,260.50	0.02	101,772.08	499,488.42
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	03/01/2014	471,428.67	0.02	79,795.82	391,632.85
AC. LAS TERRENAS PROV SAMANA	HERMANAS MIRABAL	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	03/01/2014	658,182.62	0.02	111,406.99	546,775.63
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	03/01/2014	386,745.90	0.02	65,462.81	321,283.09
AC. SALCEDO MULTIPLE	SAMANA	2303011 - AC. SALCEDO	30222035	03/01/2014	70,368.49	0.02	11,910.90	58,457.59
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2014	890,835.79	0.02	150,787.50	740,048.29
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2014	926,147.44	0.02	156,764.16	769,383.28
AC. SAN JUAN DE LA MAGUANA	SAN CRISTOBAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2014	839,109.44	0.02	142,032.01	697,077.43
AC. VILLA ALTAGRACIA	BARAHONA	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2014	790,831.04	0.02	133,859.66	656,971.38
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/01/2014	1,985,587.22	0.02	335,980.95	1,649,606.27

AC. BARAHONA	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	04/01/2014	606,816.62	0.02	102,679.36	504,137.26
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2014	783,865.14	0.02	132,637.64	651,227.50
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	04/01/2014	762,772.75	0.02	129,068.93	633,703.82
AC. LAS TERRENAS PROV SAMANA	HERMANAS MIRABAL	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	04/01/2014	796,063.13	0.02	134,701.69	661,361.44
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	04/01/2014	254,804.93	0.02	43,115.03	211,689.90
AC. SALCEDO MULTIPLE	SAMANA	2303011 - AC. SALCEDO	30222035	04/01/2014	241,691.90	0.02	40,896.66	200,795.24
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2014	942,713.69	0.02	159,516.59	783,197.10
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2014	635,235.09	0.02	107,488.53	527,746.56
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/01/2014	654,165.03	0.02	110,655.88	543,509.15
AC. BARAHONA	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	05/01/2014	987,851.59	0.02	167,100.22	820,751.37
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	05/01/2014	631,309.55	0.02	106,789.03	524,520.52
AC. LAS TERRENAS PROV SAMANA	MARIA TRINIDAD SANCHEZ	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	05/01/2014	437,116.52	0.02	73,940.78	363,175.74
AC. NAGUA MULTIPLE	SAMANA	2304011 - NAGUA MULTIPLE	30222035	05/01/2014	721,000.43	0.02	121,961.17	599,039.26
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2014	667,013.02	0.02	112,828.79	554,184.23
AC. SAN JUAN DE LA MAGUANA	BARAHONA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2014	908,426.80	0.02	153,664.59	754,762.21
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/01/2014	980,278.48	0.02	165,765.74	814,512.74
AC. BARAHONA	SANCHEZ RAMIREZ	2701011 - AC. BARAHONA	30222035	06/01/2014	419,971.61	0.02	71,017.09	348,954.52
AC. FANTINO	SAN CRISTOBAL	2302042 - FANTINO	30222035	06/01/2014	810,904.76	0.02	137,124.53	673,780.23
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2014	986,240.92	0.02	166,773.15	819,467.77
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/01/2014	237,657.54	0.02	40,175.36	197,482.18
AC. BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	30222035	07/01/2014	799,630.55	0.02	135,174.25	664,456.30
AC. SAN CRISTOBAL MULTIPLE	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2014	120,073.77	0.02	20,297.66	99,776.11
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	08/01/2014	774,349.34	0.02	130,857.74	643,491.60
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2014	987,468.30	0.02	166,872.98	820,595.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/01/2014	190,116.30	0.02	31,894.40	158,221.90
OBRAS HIDRAULICAS	VALVERDE	2701013 - AC.BAHORUCO	30222035	30/04/2014	837,900.66	0.02	136,378.70	701,521.96
OBRAS HIDRAULICAS	VALVERDE	2104011 - MONTE CRISTY	30222035	30/04/2014	171,155.02	0.02	27,857.82	143,297.20
OBRAS HIDRAULICAS	DAJABON	2201063 - LAS CHARCAS	30222035	30/04/2014	160,000.00	0.02	26,042.39	133,957.61
OBRAS HIDRAULICAS	SANTIAGO RODRIGUEZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	1,173,022.73	0.02	190,924.28	982,098.45
OBRAS HIDRAULICAS	MONTE CRISTI	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	142,658.00	733,821.75
OBRAS HIDRAULICAS	MONTE CRISTI	2201011 - AC. DE AZUA	30222035	30/04/2014	814,254.19	0.02	132,529.93	681,724.26
OBRAS HIDRAULICAS	MONTE CRISTI	2202153 - AC. HATO NUEVO	30222035	30/04/2014	7,203,001.28	0.02	1,172,377.80	6,030,623.48
OBRAS HIDRAULICAS	MONTE CRISTI	2201011 - AC. DE AZUA	30222035	30/04/2014	7,650,193.23	0.02	1,245,163.84	6,405,029.39
OBRAS HIDRAULICAS	MONTE CRISTI	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	245,221.16	0.02	39,912.70	205,308.46
OBRAS HIDRAULICAS	MONTE CRISTI	2601063 - ENEAS SANTANA MULTIPLE	30222035	30/04/2014	469,609.82	0.02	76,434.56	393,175.26
OBRAS HIDRAULICAS	AZUA	2701013 - AC.BAHORUCO	30222035	30/04/2014	761,793.36	0.02	123,991.82	637,801.54
OBRAS HIDRAULICAS	AZUA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	587,516.60	0.02	95,625.23	491,891.37
OBRAS HIDRAULICAS	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	732,935.82	0.02	119,294.52	613,641.30
OBRAS HIDRAULICAS	AZUA	2105072 - AC. BOTONCILLO	30222035	30/04/2014	996,723.11	0.02	162,229.57	834,493.54
OBRAS HIDRAULICAS	AZUA	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	831,581.35	0.02	135,350.29	696,231.06
OBRAS HIDRAULICAS	AZUA	2401073 - EL CACAO	30222035	30/04/2014	572,279.94	0.02	93,145.60	479,134.34
OBRAS HIDRAULICAS	AZUA	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	30/04/2014	88,347.12	0.02	14,380.05	73,967.07
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2104011 - MONTE CRISTY	30222035	30/04/2014	587,545.26	0.02	95,630.08	491,915.18
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2201053 - ESTEBANIA	30222035	30/04/2014	970,409.14	0.02	157,946.35	812,462.79
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	142,658.00	733,821.75
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	30/04/2014	965,912.54	0.02	157,213.85	808,698.69
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2201103 - LOS JOVILLOS MULTIPLE	30222035	30/04/2014	253,000.00	0.02	41,179.19	211,820.81
OBRAS HIDRAULICAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	30/04/2014	445,224.25	0.02	72,465.68	372,758.57
OBRAS HIDRAULICAS	SAMANA	2501011 - AC.NAVARRETE	30222035	30/04/2014	922,365.81	0.02	150,126.96	772,238.85
OBRAS HIDRAULICAS	SAMANA	2104011 - MONTE CRISTY	30222035	30/04/2014	622,335.17	0.02	101,293.31	521,041.86
OBRAS HIDRAULICAS	SAMANA	2305011 - SAMANA	30222035	30/04/2014	567,543.90	0.02	92,375.07	475,168.83
OBRAS HIDRAULICAS	SAMANA	2603011 - HATO MAYOR MULTIPLE	30222035	30/04/2014	7,988,942.75	0.02	1,300,299.30	6,688,643.45
OBRAS HIDRAULICAS	SAN CRISTOBAL	2305011 - SAMANA	30222035	30/04/2014	224,107.32	0.02	36,476.07	187,631.25
OBRAS HIDRAULICAS	SAN CRISTOBAL	2104011 - MONTE CRISTY	30222035	30/04/2014	841,057.62	0.02	136,892.32	704,165.30
OBRAS HIDRAULICAS	SAN CRISTOBAL	2305093 - AC.PUNTA BALANDRA SAMANA ZONA IV	30222035	30/04/2014	715,433.21	0.02	116,445.83	598,987.38
OBRAS HIDRAULICAS	MONTE PLATA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	30/04/2014	13,121,273.36	0.02	2,135,650.63	10,985,622.73
OBRAS HIDRAULICAS	SANTIAGO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	1,068,553.64	0.02	173,920.04	894,633.60
OBRAS HIDRAULICAS	SANTIAGO	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	30222035	30/04/2014	1,640,762.87	0.02	267,054.00	1,373,708.87
OBRAS HIDRAULICAS	LA ALTAGRACIA	2202093 - ACUEDUCTO CAPULIN	30222035	30/04/2014	47,111,391.43	0.02	7,667,965.23	39,443,426.20
OBRAS HIDRAULICAS	SAN PEDRO DE MACORIS	2201053 - ESTEBANIA	30222035	30/04/2014	314,499.88	0.02	51,189.09	263,310.79
OBRAS HIDRAULICAS	HATO MAYOR	2406053-ACUEDUCTO EL DEAN	30222035	30/04/2014	11,853,809.17	0.02	1,929,354.95	9,924,454.22
OBRAS HIDRAULICAS	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	996,459.22	0.02	162,186.49	834,272.73
OBRAS HIDRAULICAS	BARAHONA	2305032 - AC. SANCHEZ	30222035	30/04/2014	789,426.54	0.02	128,488.87	660,937.67
OBRAS HIDRAULICAS	BAHORUCO	2501011 - AC.NAVARRETE	30222035	30/04/2014	948,658.72	0.02	154,406.30	794,252.42
OBRAS HIDRAULICAS	BAHORUCO	2103011 - AC. SABANETA	30222035	30/04/2014	963,173.93	0.02	156,768.53	806,405.40
OBRAS HIDRAULICAS.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/05/2014	629,038.78	0.02	102,349.54	526,689.24

OBRAS HIDRAULICAS	DISTRITO NACIONAL	2302011 - AC.COTUI	30222035	09/05/2014	461,308.30	0.02	74,856.42	386,451.88
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/05/2014	147,694.17	0.02	23,966.51	123,727.66
OBRAS HIDRAULICAS	SAN CRISTOBAL	1011001- DIRECCION EJECUTIVA	30222035	09/05/2014	1,167,494.38	0.02	189,448.21	978,046.17
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	496,189.56	0.02	80,434.58	415,754.98
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	233,196.32	0.02	37,802.26	195,394.06
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	247,028.58	0.02	40,044.11	206,984.47
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	247,028.58	0.02	40,044.11	206,984.47
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	607,614.06	0.02	98,497.25	509,116.81
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	790,623.71	0.02	128,164.43	662,459.28
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	973,964.30	0.02	157,884.07	816,080.23
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	95,297.90	0.02	15,448.27	79,849.63
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	614,725.19	0.02	99,616.14	515,109.05
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	309,698.90	0.02	50,186.31	259,512.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	731,795.76	0.02	118,587.65	613,208.11
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	614,725.19	0.02	99,616.14	515,109.05
OBRAS HIDRAULICAS	DISTRITO NACIONAL	2302011 - AC.COTUI	30222035	13/05/2014	629,038.78	0.02	101,936.02	527,102.76
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	713,077.83	0.02	115,554.11	597,523.72
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	14/05/2014	600,152.70	0.02	97,221.53	502,931.17
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	741,596.14	0.02	120,053.55	621,542.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	811,484.50	0.02	131,367.43	680,117.07
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	247,590.00	0.02	40,081.33	207,508.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	332,562.14	0.02	53,837.07	278,725.07
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	19/05/2014	811,494.60	0.02	131,235.99	680,258.61
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	20/05/2014	750,488.89	0.02	121,328.57	629,160.32
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	20/05/2014	939,661.92	0.02	151,911.70	787,750.22
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	21/05/2014	858,468.13	0.02	138,718.75	719,749.38
HOBRRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	872,860.81	0.02	140,662.14	732,198.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	689,127.98	0.02	111,053.76	578,074.22
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	611,438.24	0.02	98,533.26	512,904.98
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	31/05/2014	935,569.41	0.02	150,664.82	784,904.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	999,606.89	0.02	160,703.74	838,903.15
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	991,261.31	0.02	159,361.94	831,899.37
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	419,603.93	0.02	67,458.50	352,145.43
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/06/2014	940,138.69	0.02	150,989.01	789,149.68
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	918,397.90	0.02	146,570.06	771,827.84
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	103,693.44	0.02	16,548.54	87,144.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	103,639.44	0.02	16,539.99	87,099.45
AC.SALCEDO HERMANA MIRABAL	DISTRITO NACIONAL	2303011 - AC. SALCEDO	30222035	30/06/2014	790,611.30	0.02	126,046.95	664,564.35
AC. AZUA	DISTRITO NACIONAL	2201011 - AC. DE AZUA	30222035	30/06/2014	354,454.31	0.02	56,510.60	297,943.71
AC. BAHORUCO	DAJABON	2701013 - AC.BAHORUCO	30222035	30/06/2014	472,594.46	0.02	75,345.50	397,248.96
AC. BARAHONA	SANTIAGO RODRIGUEZ	2701011 - AC. BARAHONA	30222035	30/06/2014	408,375.00	0.02	65,107.25	343,267.75
AC. DAJABON	AZUA	2102011 - DAJABON MULTIPLE	30222035	30/06/2014	694,073.85	0.02	110,655.65	583,418.20
AC. EL SEYBO	SAN JUAN DE LA MAGUANA	2604011 - EL SEYBO	30222035	30/06/2014	396,239.78	0.02	63,172.20	333,067.58
AC. NAGUA	HERMANAS MIRABAL	2304011 - NAGUA MULTIPLE	30222035	30/06/2014	805,565.46	0.02	128,430.75	677,134.71
AC. SABANA IGLESIA	HERMANAS MIRABAL	2501022 AC. SABANA IGLESIAS	30222035	30/06/2014	503,556.84	0.02	80,281.50	423,275.34
AC. SALCEDO	MARIA TRINIDAD SANCHEZ	2303011 - AC. SALCEDO	30222035	30/06/2014	552,379.78	0.02	88,065.05	464,314.73
AC. SAN JOSE PASTRANA	MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	30222035	30/06/2014	741,778.47	0.02	118,261.30	623,517.17
AC. SAN JUAN DE LA MAGUANA	SANTIAGO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/06/2014	636,162.26	0.02	101,422.65	534,739.61
AC. SANTIAGO RODRIGUEZ	SEYBO	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	30/06/2014	182,958.19	0.02	29,168.75	153,789.44
OBRAS HIDRAULICAS	BARAHONA	1011001- DIRECCION EJECUTIVA	30222035	30/06/2014	392,219.22	0.02	62,531.30	329,687.92
OFICINA COMERCIAL	BAHORUCO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	30222035	30/06/2014	140,088.46	0.02	22,334.20	117,754.26
AC. CASTILLO HOSTOS	AZUA	2301032 - CASTILLO-HOSTOS	30222035	01/07/2014	747,824.36	0.02	119,183.58	628,640.78
AC. ESTEBANIA	DUARTE	2201053 - ESTEBANIA	30222035	01/07/2014	639,208.35	0.02	101,873.63	537,334.72
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/07/2014	1,754,308.96	0.02	279,303.67	1,475,005.29
AC. BAÍOS DE HAINA	HERMANAS MIRABAL	2401012 - BAÍOS DE HAINA MULTIPLE	30222035	07/07/2014	865,338.44	0.02	137,628.18	727,710.26
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	07/07/2014	844,140.35	0.02	134,256.75	709,883.60
AC. PALITO ALETRIADO	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	07/07/2014	397,820.04	0.02	63,271.25	334,548.79
AC. VILLA TAPIA	SAN CRISTOBAL	2303032 - AC. VILLA TAPIA	30222035	07/07/2014	899,748.76	0.02	143,101.00	756,647.76
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	855,961.69	0.02	136,089.80	719,871.89
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	800,702.48	0.02	127,303.94	673,398.54
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	08/07/2014	877,960.19	0.02	139,587.85	738,372.34
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	09/07/2014	720,414.12	0.02	114,499.72	605,914.40
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	14/07/2014	726,184.71	0.02	115,218.19	610,966.52
AC. COTUI	DISTRITO NACIONAL	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	156,312.44	829,559.24
AC. COTUI	DISTRITO NACIONAL	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	156,312.44	829,559.24
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	1011001- DIRECCION EJECUTIVA	30222035	16/07/2014	867,351.50	0.02	137,521.13	729,830.37

OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	1011001- DIRECCION EJECUTIVA	30222035	16/07/2014	687,351.50	0.02	108,981.69	578,369.81
AC. LOS LIMONES MULTIPLE	DISTRITO NACIONAL	2304073 - LOS LIMONES MULTIPLE	30222035	17/07/2014	7,371,721.88	0.02	1,168,400.67	6,203,321.21
AC. TENARES	DISTRITO NACIONAL	2303022 - AC. TENARES	30222035	17/07/2014	1,029,420.61	0.02	163,160.70	866,259.91
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	547,996.01	0.02	86,856.41	461,139.60
OBRAS HIDRAULICAS	HERMANAS MIRABAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	60,240.13	0.02	9,547.90	50,692.23
OBRAS HIDRAULICAS	MARIA TRINIDAD SANCHEZ	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	1,184,059.05	0.02	187,670.46	996,388.59
AC. ESPERANZA	VALVERDE	2101022 - AC. ESPERANZA	30222035	24/07/2014	338,346.71	0.02	53,489.58	284,857.13
AC. SAN CRISTOBAL	HERMANAS MIRABAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/07/2014	413,388.06	0.02	65,353.02	348,035.04
AC. TENARES	SAN CRISTOBAL	2303022 - AC. TENARES	30222035	24/07/2014	475,513.84	0.02	75,174.18	400,339.66
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	24/07/2014	573,256.10	0.02	90,627.08	482,629.02
AC. TENARES	DISTRITO NACIONAL	2303022 - AC. TENARES	30222035	25/07/2014	891,759.63	0.02	140,930.88	750,828.75
OBRAS HIDRAULICAS	HERMANAS MIRABAL	1011001- DIRECCION EJECUTIVA	30222035	25/07/2014	859,401.24	0.02	135,817.21	723,584.03
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/07/2014	408,207.01	0.02	64,400.30	343,806.71
AC. MULTIPLE BOCA DE CACHON	DISTRITO NACIONAL	2703123 - AC. MULT. BOCA DE CACHON	30222035	04/08/2014	134,025.00	0.02	21,115.16	112,909.84
AC. NAGUA	DISTRITO NACIONAL	2304011 - NAGUA MULTIPLE	30222035	04/08/2014	197,602.82	0.02	31,131.24	166,471.58
OBRAS HIDRAULICAS	MARIA TRINIDAD SANCHEZ	1011001- DIRECCION EJECUTIVA	30222035	04/08/2014	692,541.63	0.02	109,105.60	583,436.03
OBRAS HIDRAULICAS	INDEPENDENCIA	1011001- DIRECCION EJECUTIVA	30222035	04/08/2014	134,925.00	0.02	21,256.96	113,668.04
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	05/08/2014	187,380.84	0.02	29,510.25	157,870.59
AC. SABANA GRANDE DE BOYA	DISTRITO NACIONAL	2404022 - SABANA GRANDE DE BOYA	30222035	08/08/2014	354,774.50	0.02	55,814.54	298,959.96
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	625,141.84	0.02	98,349.60	526,792.24
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	622,999.39	0.02	98,012.58	524,986.81
OBRAS HIDRAULICAS	MONTE PLATA	1011001- DIRECCION EJECUTIVA	30222035	08/08/2014	731,549.04	0.02	115,090.46	616,458.58
ZONA V	SANTIAGO	2501011 - AC.NAVARRETE	30222035	08/08/2014	1,055,645.41	0.02	166,078.62	889,566.79
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	11/08/2014	14,565.02	0.02	2,289.52	12,275.50
AC. BANI	MARIA TRINIDAD SANCHEZ	2403011 - AC. BANI	30222035	12/08/2014	6,162,931.98	0.02	968,226.98	5,194,705.00
AC. EL SEYBO	PERAVIA	2604011 - EL SEYBO	30222035	12/08/2014	610,779.76	0.02	95,956.86	514,822.90
AC. NAGUA MULTIPLE	SEYBO	2304011 - NAGUA MULTIPLE	30222035	12/08/2014	638,382.06	0.02	100,293.02	538,089.04
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	12/08/2014	880,429.59	0.02	138,319.64	742,109.95
AC. ELIAS PIÑA	AZUA	2203011 - AC. ELIAS PIÑA	30222035	14/08/2014	20,171.33	0.02	3,166.94	17,004.39
AC. LOS JOVILLOS MULTIPLE	SAN JUAN DE LA MAGUANA	2201103 - LOS JOVILLOS MULTIPLE	30222035	14/08/2014	888,959.96	0.02	139,562.60	749,397.36
AC. SAN JUAN DE LA MAGUANA MULTIPLE	COMENDADOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	14/08/2014	727,306.04	0.02	114,184.02	613,122.02
AC. CASTILLO-HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	18/08/2014	472,799.73	0.02	74,123.80	398,675.93
AC. EL CACAO	MARIA TRINIDAD SANCHEZ	2401073 - EL CACAO	30222035	18/08/2014	448,510.41	0.02	70,316.02	378,194.39
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	18/08/2014	935,234.02	0.02	146,622.16	788,611.86
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	913,796.65	0.02	143,261.20	770,535.45
AC. NAGUA MULTIPLE	SAN CRISTOBAL	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	929,440.03	0.02	145,714.42	783,725.61
ACUEDUCTO PALITO ALETRIADO	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	20/08/2014	397,820.04	0.02	62,324.82	335,495.22
AC. QUITASUEÑO	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	30222035	21/08/2014	896,995.12	0.02	140,459.42	756,535.70
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/08/2014	800,097.87	0.02	125,243.02	674,854.85
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/08/2014	481,273.19	0.02	75,203.67	406,069.52
AC. COTUI	DISTRITO NACIONAL	2302011 - AC.COTUI	30222035	02/09/2014	941,103.73	0.02	146,799.51	794,304.22
AC. COTUI	VALVERDE	2302011 - AC.COTUI	30222035	02/09/2014	970,406.88	0.02	151,369.68	819,037.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	943,363.21	0.02	147,151.53	796,211.68
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	965,226.19	0.02	150,561.87	814,664.32
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	804,918.16	0.02	125,556.09	679,362.07
AC. TENARES	SANCHEZ RAMIREZ	2303022 - AC. TENARES	30222035	02/09/2014	909,277.34	0.02	141,834.54	767,442.80
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	1011001- DIRECCION EJECUTIVA	30222035	02/09/2014	811,494.60	0.02	126,581.85	684,912.75
ZONA I	HERMANAS MIRABAL	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/09/2014	542,918.08	0.02	84,687.48	458,230.60
ZONA I	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	11/09/2014	61,728.20	0.02	9,598.26	52,129.94
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	18/09/2014	422,059.68	0.02	65,465.23	356,594.45
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	06/10/2014	767,200.89	0.02	118,226.06	648,974.83
AC. BARAHONA	HERMANAS MIRABAL	2701011 - AC. BARAHONA	30222035	10/10/2014	844,519.66	0.02	129,955.46	714,564.20
AC. TENARES	BARAHONA	2303022 - AC. TENARES	30222035	10/10/2014	990,543.76	0.02	152,426.42	838,117.34
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	14/10/2014	629,054.53	0.02	96,661.40	532,393.13
AC. ESPERANZA	VALVERDE	2101022 - AC. ESPERANZA	30222035	15/10/2014	379,602.90	0.02	58,309.64	321,293.26
AC. MONTE CRISTY	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	15/10/2014	697,741.51	0.02	107,177.95	590,563.56
AC. MONTE CRISTY	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	15/10/2014	586,455.00	0.02	90,084.21	496,370.79
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/10/2014	880,341.26	0.02	135,179.00	745,162.26
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	20/10/2014	398,495.87	0.02	61,102.72	337,393.15
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	20/10/2014	717,207.39	0.02	109,972.20	607,235.19
AC. LA CANELA	HERMANAS MIRABAL	2501053 - AC.LA CANELA	30222035	24/10/2014	635,137.68	0.02	97,233.76	537,903.92
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	332,094.88	0.02	50,840.53	281,254.35
AC. VILLA TAPIA	SANTIAGO	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	675,238.04	0.02	103,373.40	571,864.64
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	05/11/2014	733,557.05	0.02	111,859.45	621,697.60
AC. MULTIPLE ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	05/11/2014	411,860.17	0.02	62,803.68	349,056.49
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/11/2014	662,236.82	0.02	100,983.63	561,253.19

AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	05/11/2014	998,147.18	0.02	152,206.13	845,941.05
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2014	985,409.89	0.02	150,155.72	835,254.17
AC. LA TERRENA-PROV.SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	18/11/2014	44,152.96	0.02	6,701.53	37,451.43
AC. BAYAGUANA	SAN JUAN DE LA MAGUANA	2404032 - BAYAGUANA	30222035	03/12/2014	1,050,385.25	0.02	158,535.95	891,849.30
AC. MATA YAYAS	MONTE PLATA	2202413 - MATA YAYAS	30222035	03/12/2014	436,730.55	0.02	65,916.01	370,814.54
AC. BAYAGUANA	SAN CRISTOBAL	2404032 - BAYAGUANA	30222035	04/12/2014	676,997.92	0.02	102,143.14	574,854.78
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/12/2014	418,967.15	0.02	63,212.40	355,754.75
AC. VILLA ALTAGRACIA	MONTE PLATA	2401022 - AC.VILLA ALTAGRACIA	30222035	04/12/2014	383,067.74	0.02	57,796.34	325,271.40
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	1,612,973.26	0.02	243,271.65	1,369,701.61
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	2,657,811.71	0.02	400,856.40	2,256,955.31
AC. MONTE CRISTY	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	05/12/2014	712,443.88	0.02	107,452.35	604,991.53
AC. EL DEAM	MONTE PLATA	2404053 - AC.EL DEAM	30222035	08/12/2014	748,536.25	0.02	112,772.52	635,763.73
AC. CAÑAFISTOL	DISTRITO NACIONAL	2202073 - CAÑAFISTOL	30222035	09/12/2014	648,658.23	0.02	97,689.94	550,968.29
AC. LOS CAJUILES	SAN JUAN DE LA MAGUANA	2401383 - AC.LOS CAJUILES	30222035	09/12/2014	5,276,067.70	0.02	794,590.27	4,481,477.43
DEPARTAMENTO FISCALIZACION DE OBRAS	SAN CRISTOBAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	30222035	09/12/2014	1,477,285.22	0.02	222,482.94	1,254,802.28
AC. MULTIPLE RIO SAN JUAN(NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	10/12/2014	345,186.21	0.02	51,967.00	293,219.21
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/12/2014	634,011.15	0.02	95,449.50	538,561.65
AC. TENARES	DISTRITO NACIONAL	2303022 - AC. TENARES	30222035	18/12/2014	995,773.53	0.02	149,474.92	846,298.61
OBRAS HIDRAULICAS	HERMANAS MIRABAL	1011001- DIRECCION EJECUTIVA	30222035	18/12/2014	655,454.28	0.02	98,389.62	557,064.66
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	19/12/2014	542,690.43	0.02	81,432.93	461,257.50
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	298,743.67	0.02	44,772.35	253,971.32
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	479,093.12	0.02	71,800.61	407,292.51
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	23/12/2014	736,126.75	0.02	110,281.23	625,845.52
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	763,962.39	0.02	114,409.39	649,553.00
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	424,266.59	0.02	63,537.03	360,729.56
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	26/12/2014	697,949.18	0.02	104,447.01	593,502.17
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	562,060.42	0.02	84,019.12	478,041.30
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	210,226.80	0.02	31,425.74	178,801.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2015	926,147.44	0.02	138,291.94	787,855.50
TRABAJO DE CONSTRUCCION DE AVERIAS AC LOS LIMONES CONTRATO 113/14	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	05/01/2015	787,806.75	0.02	117,505.29	670,301.46
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	19/01/2015	237,115.31	0.02	35,184.90	201,930.41
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	20/01/2015	3,702,328.15	0.02	549,178.95	3,153,149.20
AC. CARRERA DE YEGUA	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	28/01/2015	539,918.95	0.02	79,838.44	460,080.51
AC. BANI	SAN JUAN DE LA MAGUANA	2403011 - AC. BANI	30222035	30/01/2015	294,510.44	0.02	43,517.60	250,992.84
AC. LOMBRIZOIDES	PERAVIA	2404073 - AC.LOMBRIZOIDES	30222035	30/01/2015	139,028.72	0.02	20,542.88	118,485.84
AC. SAN JUAN DE LA MAGUANA	MONTE PLATA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/01/2015	482,262.96	0.02	71,260.16	411,002.80
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	768,824.58	0.02	113,602.96	655,221.62
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	714,952.40	0.02	105,643.32	609,309.08
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	05/02/2015	5,331,864.02	0.02	786,388.52	4,545,475.50
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	679,268.35	0.02	99,997.88	579,270.47
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	836,742.59	0.02	123,180.56	713,562.03
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	11/02/2015	615,809.89	0.02	90,622.46	525,187.43
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	11/02/2015	756,816.36	0.02	111,372.82	645,443.54
AC. MULTIPLE TIERRA NUEVA	INDEPENDENCIA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2015	755,630.81	0.02	111,198.04	644,432.77
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/03/2015	1,677,549.91	0.02	244,899.42	1,432,650.49
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/03/2015	2,188,562.58	0.02	319,499.58	1,869,063.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/03/2015	779,579.30	0.02	113,380.78	666,198.52
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	13/03/2015	887,084.42	0.02	128,967.09	758,117.33
AC. EL SEYBO	MARIA TRINIDAD SANCHEZ	2604011 - EL SEYBO	30222035	13/03/2015	614,419.63	0.02	89,326.23	525,093.40
AC. NAGUA	SEYBO	2304011 - NAGUA MULTIPLE	30222035	13/03/2015	88,497.57	0.02	12,866.45	75,631.12
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	16/03/2015	235,774.43	0.02	34,239.20	201,535.23
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	25/03/2015	452,905.87	0.02	65,536.49	387,369.38
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	30/03/2015	724,925.98	0.02	104,700.46	620,225.52
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	30/03/2015	639,208.35	0.02	92,320.50	546,887.85
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	30/03/2015	732,935.82	0.02	105,857.36	627,078.46
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	08/04/2015	1,083,076.51	0.02	155,953.26	927,123.25
AC. BANI	AZUA	2403011 - AC. BANI	30222035	09/04/2015	146,299.92	0.02	21,057.60	125,242.32
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/04/2015	623,356.00	0.02	89,723.63	533,632.37
AC. VILLARPANDO MULTIPLE	PERAVIA	2201153 - VILLARPANDO MULTIPLE	30222035	09/04/2015	901,773.52	0.02	129,798.07	771,975.45
AC. DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	10/04/2015	526,204.61	0.02	75,711.16	450,493.45
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	10/04/2015	782,020.85	0.02	112,518.32	669,502.53
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	471,296.29	0.02	67,810.34	403,485.95
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	751,625.33	0.02	108,144.86	643,480.47
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	10/04/2015	783,324.58	0.02	112,705.64	670,618.94
AC. GUAYUBIN	MONTE CRISTI	2104022 - AC. GUAYUBIN	30222035	13/04/2015	844,211.87	0.02	121,327.47	722,884.40
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/06/2015	524,380.35	0.02	73,729.51	450,650.84

AC. MULTIPLE BOCA DE CACHON	SAN CRISTOBAL	2703123 - AC. MULT. BOCA DE CACHON	30222035	11/06/2015	6,202,635.79	0.02	871,427.79	5,331,208.00
AC. SAN CRISTOBAL MULTIPLE	INDEPENDENCIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	11/06/2015	480,741.50	0.02	67,541.22	413,200.28
AC. ELIAS PIÑA	COMENDADOR	2203011 - AC. ELIAS PIÑA	30222035	02/07/2015	526,723.10	0.02	73,382.69	453,340.41
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	15/07/2015	943,122.54	0.02	130,723.56	812,398.98
AC. BARAHONA	MONTE PLATA	2701011 - AC. BARAHONA	30222035	17/07/2015	1,780,439.53	0.02	246,586.85	1,533,852.68
SABANA GRANDE DE BOYA	BARAHONA	2404022 - SABANA GRANDE DE BOYA	30222035	17/07/2015	450,712.38	0.02	62,422.84	388,289.54
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/07/2015	322,822.68	0.02	44,473.08	278,349.60
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2015	963,478.28	0.02	131,072.81	832,405.47
AC. AZUA Z-II O/T012/15 CUBICACION UNICA TRABAJO DE CORRECCION AVERIA EN	AZUA	2201011 - AC. DE AZUA	30222035	09/10/2015	296,052.53	0.02	39,652.02	256,400.51
PUNTA GORDA PROV. SAMANA ORDEN D TRABAJO OT 011/15	SAMANA	2305011 - SAMANA	30222035	15/10/2015	275,867.28	0.02	36,857.95	239,009.33
BANY Y NIZAO O/T 033/15	PERAVIA	2403011 - AC. BANI	30222035	19/10/2015	905,372.90	0.02	120,765.60	784,607.30
CORRECCION DE AVERIAS EN EMPALME CON LINEA 0.30 CANALETA DE DESAGUE / BAHORUCO	2702011 - AC. NEYBA	30222035	23/11/2015	670,791.22	0.02	88,195.47	582,595.75	
TERMINACION DE CASSETA DE BOMBEO BATEY OLIVARES Y CONSTRUCCION CASETA (MONTE CRISTI	2104011 - MONTE CRISTY	30222035	24/11/2015	297,729.23	0.02	39,129.22	258,600.01	
TRABAJO EN LA PROVINCIA MONTE PLATA OT 2015/014 CONST DNW,SRL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/11/2015	905,403.90	0.02	118,943.03	786,460.87
AC. PROV. AZUA CONTRATO 2015/023	AZUA	2201011 - AC. DE AZUA	30222035	02/12/2015	800,204.81	0.02	104,815.38	695,389.43
AC PROV. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	09/12/2015	655,578.86	0.02	85,620.26	569,958.60
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	15/12/2015	376,762.22	0.02	49,082.52	327,679.70
AC VILLA TAPIA(HERMANA MIRABAL)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	17/12/2015	173,164.94	0.02	22,540.05	150,624.89
AC. DE AZUA	AZUA	2201011 - AC. DE AZUA	30222035	30/12/2015	826,212.05	0.02	106,935.94	719,276.11
AC. SABANA BUEY Y CAÑAFISTOL	PERAVIA	2403093 - SABANA BUEY	30222035	30/12/2015	866,619.94	0.02	112,166.09	754,453.85
ACUEDUCTOS TRABAJOS DE REHABILITACION CASETA DE BOMBEO DE LOS POZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2016	59,018.92	0.02	7,631.86	51,387.06
AC. BANI(TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZOS EN	DISTRITO NACIONAL	2403000 - AC.ARROYO HONDO	30222035	09/02/2016	750,998.56	0.02	95,578.81	655,419.75
OBRAS HIDRAULICAS	SAN JOSE DE OCOA	1011001- DIRECCION EJECUTIVA	30222035	09/02/2016	182,706.60	0.02	23,252.87	159,453.73
AC. BANI(REG. CUB. UNICA DE LOS TRAB DE LIMPIEZA DESARROLLO POR PISTONEO	PERAVIA	2403011 - AC. BANI	30222035	10/02/2016	630,300.68	0.02	80,183.30	550,117.38
OBRAS HIDRAULICA	INDEPENDENCIA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2016	132,598.75	0.02	16,861.34	115,737.41
LOS BARRANCONES Y LAS CANAS PROV. PUERTO PLATA	BARAHONA	2701001 - ZONA VII	30222035	18/02/2016	606,793.12	0.02	76,926.82	529,866.30
AC. MONTECRISTY	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	08/03/2016	886,412.77	0.02	111,384.09	775,028.68
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	08/03/2016	977,477.96	0.02	122,827.35	854,650.61
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/03/2016	907,287.39	0.02	114,007.77	793,279.62
AC.OVIEDO PROV. PEDERNALES	PEDERNALES	2704013-AC. OVIEDO	30222035	08/03/2016	1,647,773.92	0.02	207,055.11	1,440,718.81
AC. ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	09/03/2016	50,172,114.39	0.02	6,301,751.71	43,870,362.68
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	09/03/2016	940,408.03	0.02	118,117.97	822,290.06
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	09/03/2016	702,933.20	0.02	88,290.61	614,642.59
AC.SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	09/03/2016	602,048.59	0.02	75,618.64	526,429.95
AC. DE AZUA	AZUA	2201011 - AC. DE AZUA	30222035	14/03/2016	8,054,503.32	0.02	1,009,460.49	7,045,042.83
AC. SAN CRISTOBAL REG. DE CUB. 1 UNICA FINAL SOBRE LOS TRAB LIMPIEZA, DESARROLLO	DISTRITO NACIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	15/03/2016	351,538.76	0.02	44,038.80	307,499.96
OBRAS HIDRAULICAS	SAN CRISTOBAL	1400001 - DIRECCION DE OPERACIONES	30222035	15/03/2016	40,601,960.62	0.02	5,086,367.35	35,515,593.27
AC. PEDERNALES CORRESP. A LOS TRABAJOS DE AFORO DE 6 POZOS ESISTENTES EN EL PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	17/03/2016	989,520.00	0.02	123,852.63	865,667.37	
REHABILITACION DE POZOS AVERIADOS EN EL PARAJE CABRIA DE ROBINSON Y CO PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	28/03/2016	998,355.00	0.02	124,334.22	874,020.78	
SANCHEZ RAMIREZ (EN BARRIOS DE SANCHEZ RAMIREZ)	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	29/03/2016	935,910.76	0.02	116,505.78	819,404.98
CORRECCION DE AVERIA DESDE CASA WELLINGTON HASTA CASA FLOTRES , PROB, S SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	04/04/2016	829,042.01	0.02	102,975.48	726,066.53	
CORRECCION DE AVERIA DESDE LOS APARTAMENTOS DE ANYI HASTA CASA DE FELI: SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	999,243.24	0.02	124,116.34	875,126.90	
RAB.. CORRECCION DE AVERIAS EN CALLE HOSTOS B, BARRIO DUARTE SANCHEZ RAI SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	993,081.48	0.02	123,350.92	869,730.56	
TRABAJO CORRECCION DE AVERIA DESDE LA CASA DEL SEÑOR MIGUEL SUDARIO H SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	995,178.28	0.02	123,610.94	871,567.34	
TRABAJO DE CORRECCION DE AVERIA CALLE DR. BETANCES HASTA LA CASA DEL SE SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	04/04/2016	963,380.35	0.02	119,661.10	843,719.25	
TRABAJO DE CORRECCION DE AVERIA DESDE LA CALLE SANTA ANA ESQUINA DR. B SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	04/04/2016	893,685.26	0.02	111,004.88	782,680.38	
CORRECCION DE AVERIA DESDE CASA DE FELIX RODRIGUEZ HASTA CALLE DR. BETI SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	08/04/2016	997,341.14	0.02	123,661.44	873,679.70	
CORRECCION AVERIAS EN TUBERIAS Y VALVULAS EN RED DE DISTRIBUCION, AC. B/ PERAVIA	2403011 - AC. BANI	30222035	15/04/2016	796,375.98	0.02	98,437.61	697,938.37	
TRASPASO DE OBRAS EN PROCESO A TERMINA, DE LOS TRABAJOS MANO DE OBRAS BAHORUCO	2703123 - AC. MULT. BOCA DE CACHON	30222035	28/04/2016	32,367,042.28	0.02	3,977,003.59	28,390,038.69	
TRASPASO DE OBRAS EN PROCESO A TERMINADA, DE LOS TRABAJOS ELECTRIFICACION INDEPENDENCIA	2702011 - AC. NEYBA	30222035	28/04/2016	5,870,500.08	0.02	721,320.49	5,149,179.59	
DE OBRA EN PROCESO A TERMINADA CUB. 9 FINAL A FAVOR DEL ING. ORIGIENES : AZUA	2702011 - AC. NEYBA	30222035	29/04/2016	12,573,461.04	0.02	1,544,237.69	11,029,223.35	
TRABAJOS DE ELECTRIFICACION Y EQUIPAMIENTO ESTACION DE BOMBEO AC. MUI SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	30222035	29/04/2016	11,157,367.29	0.02	1,370,316.83	9,787,050.46	
TRABAJOS LIMPIEZA DE CALLES Y RELLENOS ZANJAS SISTEMAS DE AGUA POTABLE BAHORUCO	2703123 - AC. MULT. BOCA DE CACHON	30222035	29/04/2016	33,439,808.41	0.02	4,106,984.25	29,332,824.16	
TRASPASO DE OBRAS EN PROCESO A TERMINA CUBICACION 4 FINAL DEL ING. VICT INDEPENDENCIA	2201023 - AC. ANSONIA	30222035	29/04/2016	12,783,555.26	0.02	1,570,041.08	11,213,514.18	
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 2- SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	20,675,820.79	0.02	2,296,996.20	18,378,824.59	
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 2- SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	5,874,390.28	0.02	652,619.90	5,221,770.38	
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 2- SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	11,917,239.33	0.02	1,323,955.22	10,593,284.11	
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 2- SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	4,371,690.93	0.02	485,676.30	3,886,014.63	
OBRAS EN PROCESO A TERMINADA CONTRATO 577/2012 SOBRE LOS TRABAJOS AC MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	28/04/2017	86,272,549.60	0.02	8,875,030.66	77,397,518.94	
TRABAJO LINEA DE CONDUCCION Y DISTRIBUCCION CONTRATO 9/2014	BARAHONA	2701011 - AC. BARAHONA	30222035	31/05/2017	36,224,864.43	0.02	3,660,195.69	32,564,668.74
ACUEDUCTO MULTIPLE EL CALICHE, BUENOS AIRES, SEGUN CONTRATO 15/2015,	AZUA	2201011 - AC. DE AZUA	30222035	03/07/2017	23,921,413.97	0.02	2,374,552.72	21,546,861.25
CONSTRUCCION DEL PROYECTO ACUEDUCTO DE HIGUEY BAVARO	LA ALTAGRACIA	2601011 - HIGUEY	30222035	31/08/2017	5,158,648,743.42	0.02	495,441,690.36	4,663,207,053.06
TRABAJO LINEA DE CONDUCCION DE 8 Y 6 PVC .ACD TO ANGELINAS LAS GUARANAS	SAN JUAN DE LA MAGUANA	2301023 - LAS GUARANAS	30222035	22/09/2017	8,209,541.54	0.02	778,818.04	7,430,723.50
TRABAJO PARTE COMPLEMENTARIA DEL ALCANTARILLADO SANITARIO SECTOR SAN	SAN JUAN DE LA MAGUANA MULTIPLE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	22/09/2017	4,188,893.40	0.02	397,389.44	3,791,503.96
TRABAJOS ACDTOS LOS CERCADILLOS LAS MATAS DE FARFAN, PROV. SAN JUAN	DUARTE	2202022 - LAS MATAS DE FARFAN	30222035	22/09/2017	1,224,616.49	0.02	116,176.20	1,108,440.29
TRABAJO SUBESTACION DE POTENCIA DE 2 MVA A 69 KV.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/09/2017	23,212,326.62	0.02	2,198,278.01	21,014,048.61

REFORZAMIENTO RED DE DISRTRIBUCCION SECTORES VILLA DUARTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	26/09/2017	3,930,161.72	0.02	371,983.04	3,558,178.68
SUSTITUCION DE TUBERIA ASBETO CEMENTO POR 12" PVC	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	31/10/2017	9,262,849.40	0.02	858,736.90	8,404,112.50
TRASPASO OBRA TERMINADA PROYECTO SUSTITUCION LINEA IMPULSION 16 PVC,	VALVERDE	2101022 - AC. ESPERANZA	30222035	13/07/2018	11,728,310.69	0.02	923,215.52	10,805,095.17
OBRA EN PROCESO A TERMINADA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/09/2018	2,887,067.65	0.02	218,902.80	2,668,164.85
OBRA TERMINADA DE LOS TRABAJOS DE ALCANTARRILLADOS SANITARIO BARRIO I	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/09/2018	825,922.23	0.02	62,623.05	763,299.18
CONSTRUCCION DEPOSITO REGULADOR DE 500 M3 AC. LAS CUCAS, PARTE C MUI	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	10/09/2018	3,955,840.00	0.02	298,855.45	3,656,984.55
PROYECTO LINEA DE IMPULSION 2DA.ETAPA	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	26/10/2018	7,550,993.07	0.02	551,083.61	6,999,909.46
TRASPASO A OBRAS TERMINADA PROY. AC. MULT.EXTENSION LOS RICHES GUALEY PERAVIA		2403011 - AC. BANI	30222035	26/10/2018	11,544,674.23	0.02	842,548.64	10,702,125.59
TRASPASO A OBRAS TERMINADAS PROY.DESEDE EL NARANJO A LA LISTA	BARAHONA	2701053 - AC. MULT. EL NARANJO	30222035	26/10/2018	43,646,506.33	0.02	3,185,391.66	40,461,114.67
TRASPASO A OBRAS TERMINADAS EL PROYECTO LINEA DE CONDUCCION CASETA Y SAN CRISTOBAL		2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/11/2018	14,858,242.29	0.02	1,080,307.96	13,777,934.33
TRASPASO A OBRAS TERMINADAS PROYECTO AC.MULTIPLE NAGUA ETAPA II	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	15/11/2018	307,910,636.71	0.02	22,151,278.62	285,759,358.09
TRASPASO A OBRA TERMINADA PROYECTO RED DE DISTRIBUCION AC.MULTIPLE PI DISTRITO NACIONAL		1011001- DIRECCION EJECUTIVA	30222035	26/12/2018	52,459,244.09	0.02	3,653,694.71	48,805,549.38
TRASPASO DE OBRA TERMINADA PROYECTO SUSTITUCION LINEA DE ADUCCION DI BARAHONA		2701243 - AC. MULT. PARAISO	30222035	01/02/2019	3,673,089.14	0.02	248,696.36	3,424,392.78
TRASPASO PLANTA DE TRATAMIENTO CAPACIDAD 8 LPS A CONVERTIR EN DEPOSIT SAN JUAN DE LA MAGUANA		2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/02/2019	16,958,072.26	0.02	1,122,714.97	15,835,357.29
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEPOSITO REGUJ DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/04/2019	6,056,955.83	0.02	380,149.41	5,676,806.42
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION LINEA DE CONDUCCION HERMANAS MIRABAL		2303032 - AC. VILLA TAPIA	30222035	30/04/2019	8,973,417.92	0.02	563,193.70	8,410,224.22
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.MULTIPL HERMANAS MIRABAL		2303032 - AC. VILLA TAPIA	30222035	30/04/2019	5,920,354.76	0.02	371,576.02	5,548,778.74
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION HERMANAS MIRABAL		2303032 - AC. VILLA TAPIA	30222035	01/05/2019	6,569,649.91	0.02	411,967.40	6,157,682.51
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION PARTE F	MONTE CRISTI	2301042 - AC. DE VILLA RIVA	30222035	08/05/2019	8,917,057.79	0.02	555,747.72	8,361,310.07
TRASPASO A OBRAS TERMINADA PROYECTO RED DE DISTRIBUCION	DUARTE	2702011 - AC. NEYBA	30222035	08/05/2019	19,823,708.96	0.02	1,235,495.19	18,588,213.77
TRASPASO A OBRAS TERMINADAS PROYECTO INSTALACION DE VALVULAS REGULA BAHORUCO		2104011 - MONTE CRISTY	30222035	08/05/2019	3,209,248.53	0.02	200,013.71	3,009,234.82
TRASPASO OBRA TERMINADA EQUIPAMIENTO PUENTE GRUA ESTACION DE BOMB BARAHONA		2701011 - AC. BARAHONA	30222035	03/05/2019	2,415,931.74	0.02	147,470.83	2,268,460.91
TRASPASO A OBRA TERMINADA PROYECTO AC.SAN JUAN	DAJABON	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/06/2019	2,899,817.80	0.02	172,651.41	2,727,166.39
TRASPASO A OBRAS TERMINADA PROYECTO REHABILITACION PLANTA DE TRATAM SAN JUAN DE LA MAGUANA		2102011 - DAJABON MULTIPLE	30222035	28/06/2019	21,894,640.74	0.02	1,303,577.99	20,591,062.75
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.VILLA RIN DUARTE		2301042 - AC. DE VILLA RIVA	30222035	28/06/2019	7,497,082.88	0.02	446,366.40	7,050,716.48
TRASPASO A OBRAS TERMINADAS LINEA DE IMPULSION DESDE PLANTA DE TRATAI DUARTE		2301042 - AC. DE VILLA RIVA	30222035	27/08/2019	16,331,704.24	0.02	918,824.00	15,412,880.24
TRASPASO A OBRAS TERMINADAS AMPLIACION RED DE DISTRIBUCION AC.MULTIP INDEPENDENCIA		2703022 - AC. DUVERGE	30202235	31/08/2019	2,968,212.43	0.02	166,341.44	2,801,870.99
TRASPASO A OBRAS TERMINADAS PROYECTO CONSTRUCCION AC.MULTIPLE LOS C SAN JUAN DE LA MAGUANA		2304011 - NAGUA MULTIPLE	30222035	01/09/2019	24,878,747.26	0.02	1,394,229.47	23,484,517.79
TRASPASO A OBRAS TERMINADAS PROYECTO SUMINISTRO Y COLOCACION DE PIEZ MARIA TRINIDAD SANCHEZ		2202072 - AC.DE EL CERCADO	30222035	01/09/2019	5,870,638.80	0.02	328,996.36	5,541,642.44
TRASPASO OBRAS TERMINADAS PROYECTO OBRA DE TOMA CAJUELA DE CAPTACI MARIA TRINIDAD SANCHEZ		2304022 - CABRERA	30222035	01/09/2019	50,906,605.57	0.02	2,852,856.12	48,053,749.45
TRASPASO OBRAS TERMINADAS PROYECTO REHABILITACION EXTENSION ACUEDUI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2019	4,912,965.34	0.02	275,327.47	4,637,637.87
TRASPASO OBRAS TERMINADA PROYECTO MEJORAMIENTO PLANTA DEPURADORZ HERMANAS MIRABAL		2303011 - AC. SALCEDO	30222035	30/09/2019	15,761,091.84	0.02	857,862.28	14,903,229.56
TRASPASO A OBRA TERMINADA CUBICACION UNICA PARA SAN JUAN DE LA MAGU DISTRITO NACIONAL		2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2019	903,531.53	0.02	49,128.98	854,402.55
TRASPASO A OBRAS TERMINADAS PROY.REDE DE DISTRIB.LOS NARANJOS,BOCA DE	SAN JUAN DE LA MAGUANA	2301042 - AC. DE VILLA RIVA	30222035	01/10/2019	3,131,385.11	0.02	170,267.00	2,961,118.11
TRASPASO DE OBRAS EN PROCESO A TERMINADA	DUARTE	1101012 - UNIDAD PROYECTO VINCI	30222035	01/10/2019	7,409,711,432.90	0.02	402,897,984.50	7,006,813,448.40
TRASPASO A OBRAS TERMINADA PROYECTO PARA VARIAS COMUNIDADES DE AZU SANTIAGO RODRIGUEZ		2201011 - AC. DE AZUA	30222035	31/10/2019	4,051,824.95	0.02	213,562.05	3,838,262.90
TRASPASO AOBRAS TERMINADA PROY.AC.MULTIPLE ENTRADA DE MAO PARTE A-2 AZUA		2103011 - AC. SABANETA	30222035	31/10/2019	3,235,422.17	0.02	170,531.41	3,064,890.76
TRASPASO AOBRAS TERMINADAS CUBICACION UNICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2019	460,500.00	0.02	24,120.49	436,379.51
TRASPASO A OBRAS TERMINADAS CAMBIO TUBERIAS DE ASBETO CEMENTO DE O1 VALVERDE		2101011 - AC.MAO MUNICIPAL	30222035	03/12/2019	17,689,088.41	0.02	900,930.02	16,788,158.39
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION	AZUA	2404032 - BAYAGUANA	30222035	31/12/2019	1,689,375.54	0.02	83,411.91	1,605,963.63
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION REDES DE I SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/12/2019	29,903,157.96	0.02	1,476,448.05	28,426,709.91
TRASPASO A OBRAS TERMINADA DE LOS TRABAJOS DE REHABILITACION DEL AC. L MONTE PLATA		2201011 - AC. DE AZUA	30222035	31/12/2019	1,446,388.24	0.02	71,414.60	1,374,973.64
TRASPASO DE OBRAS EN PROCESOA TERMINADO DE LOS TRABAJOS ALCANTARRILLI SEYBO		2604011 - EL SEYBO	30222035	23/01/2020	4,888,667.65	0.02	235,369.52	4,653,298.13
TRASPASO A OBRA TERMINADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/01/2020	502,858.22	0.02	23,990.25	478,867.97
TRASPASO OBRAS TERMINADA DE LOS TRABAJOS MEJORAMIENTO SISTEMA DE AE PERAVIA		2403011 - AC. BANI	30222035	03/03/2020	8,671,903.65	0.02	398,312.63	8,273,591.02
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REFORZAMIENTO AC.EL CAL AZUA		2201011 - AC. DE AZUA	30222035	04/03/2020	7,102,478.15	0.02	325,837.50	6,776,640.65
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS REHABILITACION AC.EL LIMON AZUA		2201011 - AC. DE AZUA	30222035	06/03/2020	29,825,157.77	0.02	1,365,009.32	28,460,148.45
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS LINEA DE CONDUCCION Y REDE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	11/03/2020	33,078,181.24	0.02	1,504,828.80	31,573,352.44
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	30222035	30/06/2020	9,714,129.39	0.02	383,019.46	9,331,109.93
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	30222035	30/06/2020	9,259,980.35	0.02	365,112.70	8,894,867.65
TRASPASO A OBRA TERMINADA PROYECTO REDES DE DISTRIBUCION EL RANCHO P HERMANAS MIRABAL		2303011 - AC. SALCEDO	30222035	30/06/2020	4,382,152.37	0.02	172,784.37	4,209,368.00
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.DUVERGE INDEPENDENCIA		2703022 - AC. DUVERGE	30222035	30/06/2020	46,956,816.65	0.02	1,851,465.08	45,105,351.57
TRASPASO A OBRA TERMINADA PROYECTO REPOSICION LINEA DE IMPULSION DE : MONTE CRISTI		2104011 - MONTE CRISTY	30222035	28/07/2020	115,456,655.39	0.02	4,372,576.12	111,084,079.27
TRASPASO A OBRA TERMINADA PROYECTO SUSTITUCION DE LINEA DE IMPULSION BARAHONA		2701293 - AC.LOS PATOS	30222035	28/07/2020	17,296,921.78	0.02	655,069.14	16,641,852.64
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION AC.LINEA NOROESTE	MONTE CRISTI	2104011 - MONTE CRISTY	30222035	31/08/2020	147,743,637.56	0.02	5,324,825.75	142,418,811.81
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION AC.PALMAR DE OCOZ SAN JUAN DE LA MAGUANA		2403083 - PALMAR DE OCOA	30222035	31/08/2020	3,702,964.76	0.02	133,458.53	3,569,506.23
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.MULTIPLE	COMENDADOR	2203011 - AC. ELIAS PIÑA	30222035	31/08/2020	18,436,955.15	0.02	664,485.93	17,772,469.22
TRASPASO AOBRA TERMINADA PROYECTO CONSTRUCCION LINEA DE ADUCCION R PERAVIA		2202072 - AC.DE EL CERCADO	30222035	31/08/2020	22,219,056.68	0.02	800,796.61	21,418,260.07
TRASPASO A OBRA TERMINADA CONSTRUCCION DE CRUCE DE TUBERIA DE 20 Y RE SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2020	12,538,237.79	0.02	430,993.25	12,107,244.54
TRASPASO DE OBRA TERMINADA CONSTRUCCION DESVIO TRAMO LINEA DE IMPUR SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/12/2020	9,808,150.59	0.02	288,645.04	9,519,505.55
AC.EL PINTADO(BEIJUCAL)	SAN JUAN DE LA MAGUANA	2604053 - AC. EL PINTADO BEIJUCAL	30222035	01/04/2021	1,807,740.15	0.02	44,062.36	1,763,677.79
TRASPASO OBRA TERMINADA NO.3YCONSTRUCCION DE TRAMO LINEA DE IMPULS DUARTE		2301022 - PIMENTEL MULTIPLE	30222035	01/04/2021	5,387,175.67	0.02	131,308.86	5,255,866.81
TRASPASO OBRAS EN PROCESO AOBRAS TERMINADA PROYECTO ALCANTARRILLAD SEYBO		2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2021	9,222,429.86	0.02	224,790.40	8,997,639.46
OBRAS TERMINADA PROYECTO SUTITUCION TUBERIA EN CAMPO DE POZOS DEL N HATO MAYOR		2603011 - HATO MAYOR MULTIPLE	30222035	01/06/2021	8,694,909.49	0.02	182,949.46	8,511,960.03
TRASPASO A OBRA TERMINADA PROYECTO AMPLIACION RED DE DISTRIBUCION	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/06/2021	5,911,581.25	0.02	124,385.59	5,787,195.66
TRASPASO DE OBRA EN PROCESOA OBRA TERMINADA	VALVERDE	2101043 - LOMA DE GUAYACANES	30222035	01/09/2021	18,813,617.19	0.02	301,788.90	18,511,828.29

TRASPASO DE OBRA EN PROCESO A OBRA TERMINADA	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/09/2021	5,586,905.83	0.02	89,619.49	5,497,286.34
TRASPASO A OBRA TERMINADA TRABAJO AMPLIACION REDES DE DISTRIBUCION A DAJABON		2102011 - DAJABON MULTIPLE	30222035	29/10/2021	5,993,485.88	0.02	76,819.75	5,916,666.13
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION DE AZLOR-ESTANZUE DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/10/2021	37,789,700.11	0.02	484,359.05	37,305,341.06
TRASPASO OBRAS TERMINADA PROYECTO AMPLIACION ACUEDUCTO DE DAJABON DAJABON		2102011 - DAJABON MULTIPLE	30222035	01/12/2021	9,367,016.77	0.02	103,420.94	9,263,595.83
TRASPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO MULTIP VALVERDE		2701253 - AC. MULT. EL HIGUERO	30222035	01/01/2022	4,048,246.50	0.02	37,949.60	4,010,296.90
TRASPASO A OBRA TERMINADA PROYECTO LINEA DE CONDUCCION Y ESTACION DI BARAHONA		2101043 - LOMA DE GUAYACANES	30222035	01/01/2022	7,173,156.11	0.02	67,243.49	7,105,912.62
TRASPASO A OBRAS TERMINADA PROYECTO DEPOSITO REGULADOR DE 65 M3 Y R VALVERDE		2101011 - AC.MAO MUNICIPAL	30222035	01/02/2022	10,240,309.51	0.02	78,928.67	10,161,380.84
TRASPASO A OBRAS TERMINADA PROYECTI REHABILITACION ACUEDUCTO DISTRITI PERAVIA		2403083 - PALMAR DE OCOA	30222035	01/03/2022	3,944,261.89	0.02	23,827.21	3,920,434.68
TRASPASO A OBRAS TERMINADA PROYECTO AMPLIACION DE RED DE DISTRIBUCIO DAJABON			30222035	01/03/2022	8,284,197.70	0.02	50,044.72	8,234,152.98
TRASPASO A OBRAS TERMINADA PROYECTO ELECTRIFICACION PRIMARIA, SECUNDI, SAN PEDRO DE MACORIS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/03/2022	5,033,143.71	0.02	29,853.63	5,003,290.08
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION PLANTA DE AGUA REI SAN CRISTOBAL		2701011 - AC. BARAHONA	30222035	01/05/2022	35,564,211.98	0.02	96,295.38	35,467,916.60
TRASPASO A OBRA TERMINADA PROYECTOCONSTRUCCION CRUCE DE TUBERIA DE BARAHONA		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2022	12,538,237.79	0.02	33,949.11	12,504,288.68
TRASPASO OBRA TERMINADA, PROYECTO DE REABILITACION PLANTA DE AGUA RE BARAHONA		2701011 - AC. BARAHONA	30222025	01/05/2022	35,568,078.98	0.02	96,305.81	35,471,773.17
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION CRUCE DE RIO NIGUA SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/06/2022	5,180,842.10	0.02	10,053.99	5,170,788.11
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION SISTEMA DE BOMBEO SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/06/2022	3,521,912.60	0.02	6,834.65	3,515,077.95
TOTAL					50,149,402,041.80		10,873,314,329.54	39,276,087,712.26



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS Y HERRAMIENTAS AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	depreciacion		Valor en libro
								anual	Depreciacion acumulada	
HERRAMIENTAS P/FONTANERIA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	20121414	5	02/03/1991	3,898,004.66	0.10	3,898,003.66	1.00
HERRAMIENTAS DE INGENIERIA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27111510	1	10/03/1993	1,741,148.76	0.10	1,741,147.76	1.00
MEDIDOR DE FLUJO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	41101805	1	11/11/1993	1,591,600.00	0.10	1,591,599.00	1.00
PRENSA DE 8 PIES		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171622	10	30/06/1994	500.00	0.10	499.00	1.00
HERRAMIENTAS LINEA NOROESTE		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	23171619	1	01/01/1995	1,350,000.00	0.10	1,349,999.00	1.00
VARA TELESCOPICA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	27112813	2	23/01/1995	16,050.00	0.10	16,049.00	1.00
EQUIPOS DE CORTE		SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	48102106	1	07/07/1995	162,782.90	0.10	162,781.90	1.00
EQUIPOS Y HERRAMIENTAS PARA LA ZONA BARAHONA		BARAHONA	2701011 - AC. BARAHONA	20121414	4	15/03/1996	822,210.00	0.10	822,209.00	1.00
HERRAMIENTAS EQUIPOS DE TRABAJO		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	20121414	3	03/01/1997	985,377.00	0.10	985,376.00	1.00
MOTOSOLDADORA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	23171508	1	12/12/1997	116,000.00	0.10	115,999.00	1.00
ESCALERA EN FIBRA DE VIDRIO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	30191501	1	17/01/2001	110,600.00	0.10	110,599.00	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113601	39	23/01/2001	13,900.00	0.10	13,899.00	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113601	40	23/01/2001	233,000.00	0.10	232,999.00	1.00
HEW LCD DAKARD		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	20121414	6	23/01/2001	111,500.00	0.10	111,499.00	1.00
AMPERIMETRO MARCA KYDR TSV		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	41113601	38	05/03/2001	4,256.00	0.10	4,255.00	1.00
EQUIPOS CON SU TANQUE DE ACETILENO		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	23171518	1	07/03/2001	443,334.14	0.10	443,333.14	1.00
ESCALERA TELESCOPICA DE FLORA DE VIDRIO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	30191501	2	09/03/2001	14,840.00	0.10	14,839.00	1.00
PULIDORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	23101510	1	15/03/2001	9,200.00	0.10	9,199.00	1.00
MAQUINA P/SOLDAR		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	23171518	1	15/03/2001	112,000.00	0.10	111,999.00	1.00
AMPERIMETRO DIGITAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41113601	37	16/03/2001	17,164.10	0.10	17,163.10	1.00
ESCALERA DE METAL MEDIANA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	30191501	3	31/12/2001	10,600.00	0.10	10,599.00	1.00
VOLTIMETRO		SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	48102106	2	07/07/2002	6,728.00	0.10	6,727.00	1.00
EQUIPO DE CORTE		SAMANA	2305011 - SAMANA	48102106	3	10/09/2002	185,434.00	0.10	185,433.00	1.00
EQUIPOS DE CORTE		SAN JUAN DE LA MAGUANA	48102106	4	14/09/2002	142,192.80	0.10	142,191.80	1.00	
DIFERENCIAL ELECTRICO		LA ALTAGRACIA	2601011 - HIGUEY	25173805	55	02/03/2003	5,300.00	0.10	5,299.00	1.00
HERAMIENTAS DE MEDIDAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	20121414	1	01/07/2003	175,375.00	0.10	175,374.00	1.00
EQUIPO DE CORTE		HATO MAYOR	481012106	2	12/11/2003	450,000.00	0.10	449,999.00	1.00	
EQUIPO COMPLETO DE ACETILENOS		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	48102106	5	16/04/2004	57,976.80	0.10	57,975.80	1.00
DIFERENCIAL ELECTRICO		SANTIAGO	2501011 - AC.NAVARRETE	25173805	29	25/04/2005	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	25173805	42	25/01/2006	21,644.74	0.10	21,643.74	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	4	31/12/2006	10,600.00	0.10	10,599.00	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	5	31/12/2006	2,700.00	0.10	2,699.00	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	6	31/12/2006	2,500.00	0.10	2,499.00	1.00
DIFERENCIAL ELECTRICO DE 3 TONELADAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	62	09/03/2007	62,640.00	0.10	62,639.00	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA 1000 KIG		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	21	09/03/2007	62,640.00	0.10	62,639.00	1.00
SOLDADORA LINCOLN		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	23171508	2	21/12/2007	183,464.00	0.10	183,463.00	1.00
EQUIPOS DE SOLDAR		DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RES	48102106	6	01/05/2009	123,195.00	0.10	123,194.00	1.00
MANOMETRO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41103311	1	02/08/2009	5,591.20	0.10	5,590.20	1.00
AMPERIMETRO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41113601	41	02/08/2009	4,964.80	0.10	4,963.80	1.00
MEDIDOR MULTIPARAMETROS		DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RES	41113602	7	22/09/2009	96,616.35	0.10	96,615.35	1.00
PLANTA SOLDADURA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	3	06/10/2009	150,500.00	0.10	150,499.00	1.00

ESCALERA 2 PELDAÑOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	30191501	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
ESCALERA DE METAL DE 7 PIES	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	30191501	8	31/12/2010	7,500.00	0.10	7,499.00	1.00
ESCALERA 32 PIES ROSADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30191501	9	31/12/2010	25,000.00	0.10	24,999.00	1.00
ESCALERA 3 NIVELES EN METAL AMARILLA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	30191501	10	31/12/2011	23,000.00	0.10	22,999.00	1.00
DIFERENCIAL ELECTRICO 1000KG	DAJABON	2102032 - LOMA DE CABRERA	25173805	31	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO 2000KLG (DAÑADO)	DAJABON	2102032 - LOMA DE CABRERA	25173805	32	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO 3 TONELADA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	40	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO 3 TONELADA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	24	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO 3 TONELADA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	17	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	13	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	9	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	14	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	7	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO	AZUA	2201022 - PADRE LAS CASAS	25173805	47	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO 500 KG	ELIAS PIÑA	2203063 - AC. EL LLANO	25173805	50	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO L4184VB	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	18	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL MECANICO DE 2 TONELADAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	19	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO 110/230 VOLT. 35U8540350C1	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	25173805	53	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25173805	54	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO	DUARTE	2301042 - AC. DE VILLA RIVA	25173805	58	25/04/2013	21,644.74	0.10	19,894.07	1,750.67
DIFERENCIAL ELECTRICO DE 1/2 TONELADA	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	25173805	48	31/07/2013	2,600.00	0.10	2,320.82	279.18
DIFERENCIAL ELECTRICO DE 1 TONELADA/ 09105	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	25173805	2	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	25173805	30	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	25173805	33	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 1 TONELADA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25173805	34	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO 15 TONELADAS	SAMANA	2305011 - SAMANA	25173805	35	31/07/2013	48,379.50	0.10	43,177.87	5,201.63
DIFERENCIAL ELECTRICO 15 TONELADAS	SAMANA	2305011 - SAMANA	25173805	22	31/07/2013	48,379.50	0.10	43,177.87	5,201.63
DIFERENCIAL ELECTRICO 3 TONELADAS	SAMANA	2305011 - SAMANA	25173805	3	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 5 TONELADAS CON 3 MOTORES	SAMANA	2305011 - SAMANA	25173805	11	31/07/2013	16,126.50	0.10	14,392.99	1,733.51
DIFERENCIAL ELECTRICO	SAMANA	2305032 - AC. SANCHEZ	25173805	36	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICO 15 TONELADAS	SAMANA	2305011 - SAMANA	25173805	37	31/07/2013	48,379.50	0.10	43,177.87	5,201.63
DIFERENCIAL MECANICO 15 TONELADAS	SAMANA	2305011 - SAMANA	25173805	23	31/07/2013	48,379.95	0.10	43,178.94	5,201.01
DIFERENCIAL MECANICO 2 TONELADAS	SAMANA	2305011 - SAMANA	25173805	16	31/07/2013	6,450.66	0.10	5,757.63	693.03
DIFERENCIAL MANUAL 3 TONELADAS	SAMANA	2305011 - SAMANA	25173805	4	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICO 3 TONELADAS	SAMANA	2305011 - SAMANA	25173805	5	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICO 3 TONELADAS	SAMANA	2305011 - SAMANA	25173805	6	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 0.5 TONELADA	SAMANA	2305011 - SAMANA	25173805	38	31/07/2013	16,125.50	0.10	14,391.92	1,733.58
DIFERENCIAL ELECTRICO DE 1 TONELADA	PERAVIA	2403011 - AC. BANI	25173805	39	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 2 TONELADA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	8	31/07/2013	6,450.66	0.10	5,757.63	693.03
DIFERENCIAL ELECTRICO DE 1 TONELADA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	25173805	41	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 1 TONELADA 1 JM2131WA	BARAHONA	2701153 - MULT. QUITA CORAZA	25173805	43	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO 1 HP 35V854Q350G3	INDEPENDENCIA	2703022 - AC. DUVERGE	25173805	44	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 1 TONELADA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	25173805	45	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO 1 TONELADA	AZUA	2201032 - SABANA YEGUA	25173805	46	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	25173805	49	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICO 2 TONELADAS	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	1	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICO 2 TONELADAS	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	25	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	15	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL MECANICA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	10	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO DE 1 TONELADA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	51	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO DE 5 TONELADA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	26	31/07/2013	16,126.65	0.10	14,392.99	1,733.66
DIFERENCIAL ELECTRICO 1425-1725 RPN 35VRS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	25173805	52	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO DE 2 TONELADAS	HATO MAYOR	2603042 - SABANA DE LA MAR	25173805	61	31/07/2013	6,450.66	0.10	5,757.63	693.03
DIFERENCIAL ELECTRICO VERTICAL 50 KG	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	25173805	56	31/07/2013	9,676.00	0.10	8,635.36	1,040.64
DIFERENCIAL ELECTRICO 1 TONELADA	SANCHEZ RAMIREZ	2302042 - FANTINO	25173805	57	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO 1 TONELADA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25173805	59	31/07/2013	3,225.33	0.10	2,878.80	346.53
DIFERENCIAL ELECTRICO 2 TONELADAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25173805	28	31/07/2013	6,450.66	0.10	5,757.63	693.03
DIFERENCIAL ELECTRICO 2 TONELADA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	25173805	60	31/07/2013	6,450.66	0.10	5,757.63	693.03
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	30191501	11	08/01/2014	30,920.67	0.10	26,244.89	4,675.78
TESTER (MEDIDOR DE AISLAMIENTO) CA 110802530	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	41113637	1	30/06/2014	4,300.00	0.10	3,444.40	855.60
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD 5000 VOLTIOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	41113637	2	30/06/2014	4,300.00	0.10	3,444.40	855.60
TALADRO MULTIFUNCIONAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	27111515	17	05/08/2014	21,979.15	0.10	17,391.62	4,587.53
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	38	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	37	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	36	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	35	28/08/2014	25,836.10	0.10	20,280.68	5,555.42

MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	34	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	33	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	32	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	31	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	30	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	29	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	28	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	27	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	26	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	25	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	24	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	23	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	22	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	21	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	20	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	19	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	18	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
MAQUINA PODADORA CON RUEDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	17	28/08/2014	25,836.10	0.10	20,280.68	5,555.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	77	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	13	31/03/2015	16,057.44	0.10	11,654.67	4,402.77
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	12	31/03/2015	20,847.45	0.10	15,131.64	5,715.81
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	59	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	58	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	57	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201073 - PERALTA	27112014	56	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	13	31/03/2015	20,847.45	0.10	15,131.64	5,715.81
CORTADORA DE GRAMADE PORTATIL DE GASOLINA	SEYBO	2604011 - EL SEYBO	27112014	60	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
CORTADORA DE GRAMAS PORTATIL DE GASOLINA	DUARTE	2301003 - DIVISION COMERCIAL DUARTE	27112014	55	31/03/2015	28,749.52	0.10	20,867.10	7,882.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	27112014	54	31/03/2015	24,364.00	0.10	17,683.62	6,680.38
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	14	31/03/2015	20,847.45	0.10	15,131.64	5,715.81
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	15	31/03/2015	20,847.45	0.10	15,131.64	5,715.81
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30191501	16	31/03/2015	20,847.45	0.10	15,131.64	5,715.81
CARRETILLA TIPO JEEP BELLOTA	INDEPENDENCIA	2703000 - Registro agregado por comprobación de vínculos	24101501	1	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	2	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	3	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101501	4	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101501	5	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	6	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	7	31/03/2015	2,600.00	0.10	1,887.42	712.58
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	8	17/05/2015	3,068.00	0.10	2,187.73	880.27
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	9	17/05/2015	3,068.00	0.10	2,187.73	880.27
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	10	17/05/2015	3,068.00	0.10	2,187.73	880.27
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	11	17/05/2015	3,068.00	0.10	2,187.73	880.27
DIFERENCIAL DE 5 TONELADAS DE ELEVACION 3M DE CADENA 10X30 MM	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173805	78	27/07/2015	15,274.03	0.10	10,593.50	4,680.53
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	PERAVIA	2403011 - AC. BANI	30191501	17	27/07/2015	20,847.45	0.10	14,459.56	6,387.89
CARRETILLA TIPO JEEP BELLOTA	SEYBO	2604011 - EL SEYBO	24101501	12	27/07/2015	2,600.00	0.10	1,803.58	796.42
DIFERENCIAL ELECTRICO DE 2 TONELADAS	LA ALTAGRACIA	2601011 - HIGUEY	25173805	27	31/08/2015	614,046.36	0.10	420,102.73	193,943.63
DIFERENCIAL ELECTRICO P/BOMBA 3 TON	LA ALTAGRACIA	2601011 - HIGUEY	25173805	20	31/08/2015	730,253.72	0.10	499,607.05	230,646.67
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	PERAVIA	2403011 - AC. BANI	30191501	18	16/11/2015	20,847.45	0.10	13,827.45	7,020.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	19	16/11/2015	20,847.45	0.10	13,827.45	7,020.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	20	16/11/2015	20,847.45	0.10	13,827.45	7,020.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30191501	21	16/11/2015	20,847.45	0.10	13,827.45	7,020.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	22	16/11/2015	20,847.45	0.10	13,827.45	7,020.00
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	13	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	14	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	15	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	16	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	17	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	18	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	19	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	20	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	21	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	22	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	23	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	24	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	25	17/05/2016	3,068.00	0.10	1,880.89	1,187.11

CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	26	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	27	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	28	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	29	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	30	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	31	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	32	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	33	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	34	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	35	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	36	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	37	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	38	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	SEYBO	2604011 - EL SEYBO	24101501	39	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	24101501	40	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27112014	76	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	75	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	27112014	74	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	LA ALTAGRACIA	2601011 - HIGUEY	27112014	73	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	72	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	71	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	70	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	69	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	67	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201073 - PERALTA	27112014	66	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SEYBO	2604011 - EL SEYBO	27112014	65	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	64	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	63	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	62	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	61	17/05/2016	28,749.52	0.10	17,623.30	11,126.22
CARRETILLA TIPO JEEP BELLOTA	SEYBO	2604011 - EL SEYBO	24101501	41	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	24101501	42	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	43	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	44	17/05/2016	3,068.00	0.10	1,880.89	1,187.11
SOLDADORA INFRA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	4	07/12/2016	28,699.15	0.10	15,996.78	12,702.37
COMPRESOR DE 4 HP CON MOTOR DE GASOLINA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151605	1	08/08/2017	43,600.00	0.10	21,383.58	22,216.42
MAQUINA PODADORA DE MANO	MONTE CRISTI	2105072 - AC. BOTONCILLO	27112014	39	25/09/2017	12,036.23	0.10	5,746.80	6,289.43
MAQUINA PODADORA DE MANO	VALVERDE	2101011 - AC.MAO MUNICIPAL	27112014	6	29/09/2017	14,202.75	0.10	6,765.97	7,436.78
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	30191501	23	29/09/2017	19,279.00	0.10	9,184.02	10,094.98
AMPERIMETRO DE GANCHO DIGITAL 400A 600AC/DC FLUKE	SAN JUAN DE LA MAGUANA	2202000 - DEPARTAMENTO PROVINCIAL SAN JUAN DE LA MAG	41113601	1	25/10/2017	14,868.00	0.10	6,975.03	7,892.97
PULIDORA DEWALT 9 DW4559-B3	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	11	08/11/2017	12,500.00	0.10	5,818.27	6,681.73
FLUCKE E INSULATION TESTER	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	41113637	3	16/11/2017	83,642.69	0.10	38,748.48	44,894.21
EQUIPO SOLDAR -CORTAR HCW-23P OXI-ACET, M/D UTY COMPATIBLE C/HARRIS	BARAHONA	2701011 - AC. BARAHONA	23171508	5	20/11/2017	8,225.00	0.10	3,801.20	4,423.80
MAQUINA PODADORA DE MANO	DAJABON	2102011 - DAJABON MULTIPLE	27112014	3	20/11/2017	12,036.23	0.10	5,562.70	6,473.53
EQUIPO DE CORTE OXIACETILENO CORTADOR REGULADOR DE OXIGENO Y ACETILE	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	27111507	1	05/12/2017	65,000.00	0.10	29,766.67	35,233.33
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	MONTE PLATA	2404011 - AC. MONTE PLATA	30191501	24	07/12/2017	20,847.45	0.10	9,535.59	11,311.86
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201032 - SABANA YEGUA	30191501	25	07/12/2017	20,847.45	0.10	9,535.59	11,311.86
MARCO DE SEGUETA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	27111508	1	12/12/2017	1,035.60	0.10	472.18	563.42
SEGUETA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	27111507	2	13/12/2017	517.80	0.10	236.22	281.58
CORTADORA DE GRAMA PORTATIL DE GASOLINA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	27112014	4	15/12/2017	24,364.00	0.10	11,090.35	13,273.65
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30191501	26	31/12/2017	20,847.45	0.10	9,398.55	11,448.90
ESCALERA DE EXTENSION FIBRA DE 40 PIES	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30191501	27	10/01/2018	20,847.45	0.10	9,344.73	11,502.72
ESCALERA DE EXTENSION FIBRA DE 40 PIES	MONTE PLATA	2404032 - BAYAGUANA	30191501	28	16/01/2018	20,847.45	0.10	9,310.47	11,536.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	2	23/01/2018	28,749.52	0.10	12,784.42	15,965.10
ESCALERA DE EXTENSION FIBRA DE 40 PIES	PEDERNALES	2703022 - AC. DUVERGE	30191501	29	08/03/2018	24,600.00	0.10	10,630.24	13,969.76
ESCALERA DE EXTENSION FIBRA DE 40 PIES	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30191501	30	09/03/2018	24,600.00	0.10	10,623.50	13,976.50
ESCALERA DE EXTENSION FIBRA DE 40 PIES	VALVERDE	2101022 - AC. ESPERANZA	30191501	31	20/03/2018	24,599.99	0.10	10,549.36	14,050.63
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SAN JUAN DE LA MAGUANA	2202000 - LAS MATAS DE FARFAN	30191501	32	26/03/2018	20,847.45	0.10	8,905.91	11,941.54
ESCALERA DE EXTENSION FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	33	03/04/2018	24,599.99	0.10	10,461.74	14,138.25
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SEYBO	2604011 - EL SEYBO	30191501	34	09/04/2018	24,599.99	0.10	10,418.50	14,181.49
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30191501	35	13/04/2018	24,599.99	0.10	10,391.54	14,208.45
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DAJABON	2102011 - DAJABON MULTIPLE	39191501	49	23/05/2018	24,600.00	0.10	10,119.14	14,480.86
ESCALERA DE EXTENSION FIBRA DE 40 PIES	BARAHONA	2701011 - AC. BARAHONA	30191501	36	12/06/2018	24,600.00	0.10	9,988.28	14,611.72
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SANTIAGO	2501011 - AC.NAVARRETE	30191501	37	19/07/2018	24,600.00	0.10	9,736.10	14,863.90
ESCALERA DE EXTENSION FIBRA DE 40 PIES	BAHORUCO	2701013 - AC.BAHORUCO	30191501	38	15/08/2018	24,599.99	0.10	9,558.06	15,041.93
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30191501	39	15/08/2018	24,599.99	0.10	9,558.06	15,041.93

CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	44	20/09/2018	25,724.00	0.10	9,745.35	15,978.65
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	45	20/09/2018	25,724.00	0.10	9,745.35	15,978.65
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	46	20/09/2018	25,724.00	0.10	9,745.35	15,978.65
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	47	20/09/2018	25,724.00	0.10	9,745.35	15,978.65
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	48	20/09/2018	25,778.28	0.10	9,765.74	16,012.54
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	49	20/09/2018	25,778.28	0.10	9,765.74	16,012.54
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	50	20/09/2018	25,778.28	0.10	9,765.74	16,012.54
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	51	20/09/2018	25,778.28	0.10	9,765.74	16,012.54
MAQUINA PODADORA DE MANO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	52	04/10/2018	14,202.75	0.10	5,326.20	8,876.55
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	1	14/01/2019	5,304.10	0.10	1,841.20	3,462.90
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	3	14/01/2019	5,304.10	0.10	1,841.20	3,462.90
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	4	14/01/2019	5,304.10	0.10	1,841.20	3,462.90
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	2	14/01/2019	5,304.10	0.10	1,841.20	3,462.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) PC PERAVIA		2403011 - AC. BANI	27112014	68	24/01/2019	21,617.60	0.10	7,445.35	14,172.25
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	3	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	4	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	5	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	6	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	7	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	8	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	9	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	11	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	14	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	17	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	18	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	19	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	24	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK - 150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	21	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	22	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	20	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	10	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK- 150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	16	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	15	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	12	13/03/2019	13,608.00	0.10	4,500.93	9,107.07
DIFERENCIAL ELECTRICO DE 1 TONELADA, 220V,60HZ,10 CON SU CONTROL	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	25173805	77	07/05/2019	153,558.29	0.10	48,482.94	105,075.35
ODOMETRO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41111616	5	08/05/2019	4,366.00	0.10	1,377.26	2,988.74
ODOMETRO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41111616	6	08/05/2019	4,366.00	0.10	1,377.26	2,988.74
DIFERENCIAL TRUPER 5	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25173805	76	16/05/2019	10,787.51	0.10	3,379.58	7,407.93
TESTER DIGITAL TRUPER	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113637	4	16/05/2019	1,855.41	0.10	581.20	1,274.21
ODOMETRO	MONTE CRISTI	2104011 - MONTE CRISTY	41111616	7	25/06/2019	6,608.00	0.10	1,998.81	4,609.19
COMPRESOR PARA ALTA/ BAJA PRESION 500L, ACOPLADO CON MOTOR DE 10HP,3	BARAHONA	2701011 - AC. BARAHONA	40151601	1	26/06/2019	233,987.87	0.10	70,709.20	163,278.67
CORTADORA DE ASFALTO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112015	1	10/07/2019	79,615.00	0.10	23,744.54	55,870.46
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL)PO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112014	43	23/07/2019	15,463.90	0.10	4,557.09	10,906.81
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	41	24/07/2019	21,617.60	0.10	6,364.45	15,253.15
CORTADORA DE GRAMAS PORTATIL DE GASOLINA(DEBROZADORA FORESTAL) PO'	DISTRITO NACIONAL	1213100-DIVISION DE MANT. Y REHABILITACION DE PLANTAS	27112014	42	25/07/2019	15,463.00	0.10	4,548.26	10,914.74
MONITOR DIGITAL DE RADIACION	MONTE CRISTI	2104011 - MONTE CRISTY	43211903	1	01/08/2019	51,975.44	0.10	15,202.27	36,773.17
DENSIMETRO NUCLEAR- TRXLER 3440 PRENIUM	MONTE CRISTI	2104011 - MONTE CRISTY	41103303	1	01/08/2019	872,812.32	0.10	255,287.70	617,524.62
CAUDALIMETRO ULTRASONICO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41112512	1	19/08/2019	52,335.36	0.10	15,043.52	37,291.84
MOTOSIERRA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112709	1	29/08/2019	27,450.00	0.10	7,815.10	19,634.90
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	23101510	21	29/08/2019	8,260.00	0.10	2,351.52	5,908.48
TALADRO A BATERIA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	10	03/09/2019	31,844.66	0.10	9,031.30	22,813.36
TALADRO CON SU MARTILLO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	11	03/09/2019	56,283.64	0.10	15,962.44	40,321.20
TALADRO CON SU MARTILLO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	12	03/09/2019	56,283.64	0.10	15,962.44	40,321.20
PULIDORA DE DISCO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	9	03/09/2019	5,583.76	0.10	1,583.55	4,000.21
PULIDORA DE DISCO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	10	03/09/2019	5,583.76	0.10	1,583.55	4,000.21
MAQUINA DESASTACADORA CON AGUA DE PRESIO (MILTUE+200BAR/60LPM	MONTE CRISTI	2104011 - MONTE CRISTY	23101508	1	01/10/2019	2,582,083.66	0.10	712,194.90	1,869,888.76
GATO HIDRAULICO PARA EL TALLER DE MANTENIMIENTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	1	09/10/2019	10,578.70	0.10	2,893.62	7,685.08
DIFERENCIAL MANUAL DE 3 TONELADAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	75	10/10/2019	9,625.26	0.10	2,630.08	6,995.18
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	41112407	1	11/10/2019	23,032.42	0.10	6,287.21	16,745.21
MEDIDOR DE VELOCIDAD DE LA CORRIENTE CON HELICE PLASTICO	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	41101805	2	11/10/2019	346,877.52	0.10	94,686.26	252,191.26
NIVEL PARA AGUAS MARCACIONES LASER	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	24101801	1	11/10/2019	92,436.48	0.10	25,231.96	67,204.52
SONDA TLC TEMPERATURA , NIVEL CONDUCTIVIDAD ELECTRICA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	41111905	1	11/10/2019	121,864.50	0.10	33,265.02	88,599.48
MEDIDOR DE CAUDAL. FMU 90, SEÑAL DE SALIDA DE 4 A 20 MA ,230 VAC, 60HZ 7.	BARAHONA	2701011 - AC. BARAHONA	41112512	5	14/10/2019	479,798.62	0.10	130,575.04	349,223.58
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	1	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	2	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	3	14/10/2019	405,421.45	0.10	110,333.52	295,087.93

TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	4	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	5	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	6	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	7	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	8	14/10/2019	405,421.45	0.10	110,333.52	295,087.93
TRANSMISOR DE PRESION DIFERENCIAL,	BARAHONA	2701011 - AC. BARAHONA	26111528	1	14/10/2019	144,053.99	0.10	39,203.60	104,850.39
TRANSMISOR DE PRESION DIFERENCIAL,	BARAHONA	2701011 - AC. BARAHONA	26111528	2	14/10/2019	144,053.99	0.10	39,203.60	104,850.39
TRANSMISOR DE PRESION DIFERENCIAL,	BARAHONA	2701011 - AC. BARAHONA	26111528	3	14/10/2019	144,053.98	0.10	39,203.60	104,850.38
MAQUINA PODADORA DE CESPED	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	53	14/10/2019	23,600.00	0.10	6,422.84	17,177.16
DIFERENCIAL MANUAL DE 3 TONELADA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25173805	79	15/10/2019	9,625.26	0.10	2,616.88	7,008.38
GATO HIDRAULICO TIPO BOTELLA 50 TONELADA SURTEK	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	2	22/10/2019	10,578.70	0.10	2,855.92	7,722.78
DIFERENCIAL MANUAL DE UNA TONELADA	VALVERDE	2101011 - AC.MAO MUNICIPAL	25173805	74	29/10/2019	5,274.60	0.10	1,413.92	3,860.68
DIFERENCIAL MANUAL DE 3 TONELADA	PEDERNALES	2703011 - AC. JIMANI	25173805	80	06/11/2019	9,625.26	0.10	2,560.43	7,064.83
DIFERENCIAL MANUAL DE 1 TONELADA	PEDERNALES	2703011 - AC. JIMANI	25173805	81	06/11/2019	5,274.60	0.10	1,403.08	3,871.52
MAQUINA SOLDADORA 250 ARC 220/23/ 31904014393	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171508	6	07/11/2019	81,489.66	0.10	21,654.12	59,835.54
MEDIDOR DE PINZA FLUKE TRUE-RMS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	5	11/11/2019	18,096.27	0.10	4,788.88	13,307.39
MEDIDOR DE PINZA FLUKE TRUE-RMS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	6	11/11/2019	18,096.27	0.10	4,788.88	13,307.39
ESCALERA DE EXTENSION 32" EN FIBRA DE VIDRIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30191501	40	18/11/2019	29,293.50	0.10	7,695.73	21,597.77
VARA TELESCOPICA DE 35"	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	27112813	1	18/11/2019	46,964.00	0.10	12,338.39	34,625.61
MOTOSIERRA DE 22"	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	27112709	2	18/11/2019	12,714.50	0.10	3,340.13	9,374.37
DIFERENCIAL MANUAL DE 2 TONELADAS	AZUA	2201011 - AC. DE AZUA	25173805	82	18/11/2019	7,251.10	0.10	1,905.17	5,345.93
DIFERENCIAL MANUAL DE 3 TONELADAS	AZUA	2201011 - AC. DE AZUA	25173805	12	20/11/2019	7,251.10	0.10	1,901.19	5,349.91
CORTADORA DE ASFALTO	GCAFH-0936078	PERAVIA	27112015	2	02/12/2019	95,816.00	0.10	24,805.07	71,010.93
DIFERENCIAL MANUAL DE 2 TONELADAS	MONTE PLATA	2404032 - BAYAGUANA	25173805	65	05/12/2019	7,251.10	0.10	1,870.61	5,380.49
DIFERENCIAL MANUAL DE 3 TONELADAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25173805	66	06/12/2019	9,625.26	0.10	2,480.22	7,145.04
CORTADORA DE ASFALTO	PERAVIA	2403011 - AC. BANI	22101615	2	09/12/2019	95,816.00	0.10	24,610.35	71,205.65
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) PO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	27112014	7	10/12/2019	21,617.60	0.10	5,546.58	16,071.02
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	3	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	4	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	5	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	6	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	7	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	8	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	9	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	10	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	11	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	12	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	13	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	14	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	15	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	16	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	17	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	18	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	19	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	20	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	21	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	22	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	23	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	24	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	25	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	26	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	27	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	28	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	29	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	30	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	31	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
AMPERIMETRO FLUKE 323 TRUE	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	32	16/01/2020	14,160.00	0.10	3,491.84	10,668.16
CORTADORA DE ASFALTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101615	3	23/01/2020	131,089.74	0.10	32,074.90	99,014.84
CORTADORA DE ASFALTO.	VALVERDE	2101011 - AC.MAO MUNICIPAL	22101615	1	29/01/2020	95,816.00	0.10	23,286.88	72,529.12
ESCALERA ALUMINIO TIPO TIJERAS 8"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	41	29/01/2020	5,730.00	0.10	1,392.60	4,337.40
DEFIENCIAL MANUAL DE 2 TONELADAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	25173805	67	31/01/2020	7,251.10	0.10	1,758.44	5,492.66
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201011 - AC. DE AZUA	27112014	8	31/01/2020	15,463.90	0.10	3,749.95	11,713.95
SIERRA DE MANO ELECTRICA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	2	03/02/2020	23,364.00	0.10	5,652.70	17,711.30
SIERRA DE MANO ELECTRICA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	3	03/02/2020	23,364.00	0.10	5,652.70	17,711.30
PULIDORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510	12	03/02/2020	15,576.00	0.10	3,768.47	11,807.53
PULIDORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510	13	03/02/2020	15,576.00	0.10	3,768.47	11,807.53

GUILLOTINA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	60121301	1	03/02/2020	74,764.80	0.10	18,088.64	56,676.16
GUILLOTINA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	60121301	3	03/02/2020	74,764.80	0.10	18,088.64	56,676.16
SIERRA DE BANCO 10 PULGADAS PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	4	03/02/2020	47,178.76	0.10	11,414.56	35,764.20
SIERRA DE BANCO 10 PULGADAS PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	5	03/02/2020	47,178.76	0.10	11,414.56	35,764.20
SIERRA CALADORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	6	03/02/2020	32,373.30	0.10	7,832.49	24,540.81
SIERRA CALADORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	7	03/02/2020	32,373.30	0.10	7,832.49	24,540.81
CEPILLO ELECTRICO PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111903	1	03/02/2020	19,145.50	0.10	4,632.19	14,513.31
CEPILLO ELECTRICO PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111903	2	03/02/2020	19,145.50	0.10	4,632.19	14,513.31
ROUTER (REBAJADORA - FRESADORA) PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101513	1	03/02/2020	16,757.18	0.10	4,054.15	12,703.03
ROUTER (REBAJADORA - FRESADORA) PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101513	2	03/02/2020	16,757.18	0.10	4,054.15	12,703.03
TALADRO DE ROTACION DE ALTA VELOCIDAD	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	13	03/02/2020	14,699.26	0.10	3,556.24	11,143.02
TALADRO DE ROTACION DE ALTA VELOCIDAD	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	14	03/02/2020	14,699.26	0.10	3,556.24	11,143.02
TALADRO PERCUTOR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	18	03/02/2020	22,066.00	0.10	5,338.56	16,727.44
TALADRO PERCUTOR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	19	03/02/2020	22,066.00	0.10	5,338.56	16,727.44
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27112716	1	03/02/2020	8,496.00	0.10	2,055.53	6,440.47
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27112716	2	03/02/2020	8,496.00	0.10	2,055.53	6,440.47
ESCALERA TIJERA SIMPLE DE 6 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501	42	03/02/2020	6,655.20	0.10	1,610.16	5,045.04
ESCALERA TIJERA SIMPLE DE 4 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501	43	03/02/2020	4,814.40	0.10	1,164.80	3,649.60
CORTADORA DE CERAMICA DE 60 CM	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101508	2	03/02/2020	10,761.60	0.10	2,603.67	8,157.93
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	2	03/02/2020	4,956.00	0.10	1,199.06	3,756.94
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	3	03/02/2020	4,956.00	0.10	1,199.06	3,756.94
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	4	03/02/2020	4,956.00	0.10	1,199.06	3,756.94
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	5	03/02/2020	4,956.00	0.10	1,199.06	3,756.94
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	6	03/02/2020	2,124.00	0.10	513.88	1,610.12
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	7	03/02/2020	2,124.00	0.10	513.88	1,610.12
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	8	03/02/2020	2,124.00	0.10	513.88	1,610.12
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	9	03/02/2020	2,124.00	0.10	513.88	1,610.12
CARROS DE ALUMINIO PESADO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56111907	1	03/02/2020	31,152.00	0.10	7,536.93	23,615.07
CARRO DE ALUMINIO PESADO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56111907	2	03/02/2020	31,152.00	0.10	7,536.93	23,615.07
MAQUINA BRILLADORA, CRISTALIZADORA Y DIAMANTADORA DE PISOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	22101620	1	03/02/2020	56,640.00	0.10	13,703.52	42,936.48
CANTEADORA DE MADERA PARA EBANISTA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23231302	1	03/02/2020	45,312.00	0.10	10,962.81	34,349.19
CARRETILLA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24101501	45	03/02/2020	6,372.00	0.10	1,541.65	4,830.35
CARRETILLA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24101501	46	03/02/2020	6,372.00	0.10	1,541.65	4,830.35
COMPRESOR DE AIRE ELECTRICO, DE 6 GALONES, POTENCIA DE 2HP	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40151601	2	03/02/2020	13,924.00	0.10	3,368.68	10,555.32
PISTOLA DE PINTURA NEUMATICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	31211908	1	03/02/2020	8,853.54	0.10	2,142.05	6,711.49
PISTOLA DE PINTURA NEUMATICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	31211908	2	03/02/2020	8,853.54	0.10	2,142.05	6,711.49
PISTOLA DE GRAPAS NEUMATICA PARA TAPIZAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27121601	1	03/02/2020	3,398.40	0.10	822.21	2,576.19
LIJADORAS ORBITALES ELECTRICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101509	1	03/02/2020	7,788.00	0.10	1,884.23	5,903.77
LIJADORAS ORBITALES ELECTRICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101509	2	03/02/2020	7,788.00	0.10	1,884.23	5,903.77
CORTADORA DE CONCRETO A GASOLINA USO PESADO 20 PULGADAS 13HP COD:C/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101615	4	04/02/2020	131,000.00	0.10	31,658.43	99,341.57
CORTADORA DE ASFALTO	LA ALTAGRACIA	2601011 - HIGUEY	22101615	5	13/03/2020	95,816.00	0.10	22,109.94	73,706.06
DIFERENCIAL MANUAL DE 3 TONELADAS	PERAVIA	2403011 - AC. BANI	25173805	68	17/03/2020	9,625.26	0.10	2,210.55	7,414.71
CORTADORA DE GRAMA PORTATIL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	27112014	9	22/04/2020	15,463.90	0.10	3,401.50	12,062.40
DIFERENCIAL MANUAL DE TRES TONELADAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	70	19/05/2020	9,625.26	0.10	2,044.85	7,580.41
TESTER FLUKE NEFWORKS INTELLITONE	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	7	26/05/2020	17,199.50	0.10	3,620.93	13,578.57
TESTER FLUKE NEFWORKS INTELLITONE	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	8	26/05/2020	17,199.50	0.10	3,620.93	13,578.57
TESTER FLUKE NEFWORKS INTELLITONE	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	9	26/05/2020	17,199.50	0.10	3,620.93	13,578.57
TESTER FLUKE NEFWORKS INTELLITONE	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	10	26/05/2020	17,199.50	0.10	3,620.93	13,578.57
CORTADORA DE GRAMA PORTATIL	VALVERDE	2101011 - AC.MAO MUNICIPAL	27112014	10	26/05/2020	21,617.60	0.10	4,551.11	17,066.49
CORTADORA DE GRAMA PORTATIL DE GASOLINA	MONTE PLATA	2404032 - BAYAGUANA	27112014	11	26/05/2020	21,617.60	0.10	4,551.11	17,066.49
PULIDORA PEQUEÑA	SAN CRISTOBAL	2401072 - AC.CAMBITA	23101510	15	09/06/2020	2,596.00	0.10	536.87	2,059.13
DIFERENCIAL MANUAL DE 1 TONELADA	MONTE PLATA	2404032 - BAYAGUANA	25173805	71	16/06/2020	5,274.60	0.10	1,080.96	4,193.64
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	16	16/06/2020	2,596.00	0.10	531.90	2,064.10
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	17	16/06/2020	2,596.00	0.10	531.90	2,064.10
CARRETILLA HIDRAULICA CON ASISTENCIA MECANICA DE 2500KGS.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	1	23/06/2020	67,433.46	0.10	13,689.97	53,743.49
CARRETILLA HIDRAULICA CON ASISTENCIA MECANICA DE 2500KGS.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	2	23/06/2020	67,433.46	0.10	13,689.97	53,743.49
CARRETILLA HIDRAULICA DE 5000 KGS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	3	23/06/2020	27,877.50	0.10	5,659.48	22,218.02
CARRETILLA HIDRAULICA DE 5000 KGS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	4	23/06/2020	27,877.50	0.10	5,659.48	22,218.02
LLAVE DE CADENA HD 4"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	72	26/06/2020	13,747.00	0.10	2,779.60	10,967.40
LLAVE DE CADENA HD 6"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	69	26/06/2020	22,184.00	0.10	4,485.52	17,698.48
LLAVE DE CADENA HD 8"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	73	26/06/2020	30,373.20	0.10	6,141.20	24,232.00
FUMIGADORA MOTORIZADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42281606	1	30/06/2020	38,679.10	0.10	7,778.32	30,900.78
FUMIGADORA MOTORIZADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42281606	2	30/06/2020	38,679.10	0.10	7,778.32	30,900.78
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	18	30/06/2020	2,596.00	0.10	521.96	2,074.04
COMPACTADOR-APISONADOR C/MOTO/ SR75-GX160	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101505	1	01/07/2020	79,133.16	0.10	15,891.60	63,241.56
PULIDORA 210W 4-1/2	PERAVIA	2403011 - AC. BANI	23101510	2	14/07/2020	2,550.00	0.10	502.75	2,047.25

AMPERIMETRO ROTATION INDICATOR EXTECH	PERAVIA	2403011 - AC. BANI	41113601	33	20/07/2020	6,654.25	0.10	1,300.83	5,353.42
AMPERIMETRO EXTECH 2000AMPS AC/DC	PERAVIA	2403011 - AC. BANI	41113601	34	20/07/2020	20,305.40	0.10	3,969.67	16,335.73
AMPERIMETRO EXTECH DE 2000 AMPS	PERAVIA	2403011 - AC. BANI	41113601	35	20/07/2020	20,305.40	0.10	3,969.67	16,335.73
AMPERIMETRO CLAM METER EXTECH 100 AMP. TRUE RMS	PERAVIA	2403011 - AC. BANI	41113601	36	20/07/2020	23,280.40	0.10	4,551.32	18,729.08
CAJA DE HERRAMIENTAS RODANTE	PERAVIA	2403011 - AC. BANI	20121414	2	20/07/2020	6,470.00	0.10	1,264.94	5,205.06
PRENSADORA HIDRAULICA TOSUNPQ-16-A 400 MILIMETRO	PERAVIA	2403011 - AC. BANI	27121502	1	20/07/2020	17,868.74	0.10	3,493.53	14,375.21
TALADRO 1.3/4 PULG. RETOMAR	PERAVIA	2403011 - AC. BANI	27111515	9	20/07/2020	49,255.01	0.10	9,629.44	39,625.57
ESCALERA FTR 12 PIES TIJERA FIBRA 300LIBRAS	PERAVIA	2403011 - AC. BANI	30191501	44	20/07/2020	15,765.26	0.10	3,082.22	12,683.04
ESCALERA FSTL 6 PIES TIJERA FIBRA 225 LIBRAS	PERAVIA	2403011 - AC. BANI	30191501	45	20/07/2020	4,213.25	0.10	823.63	3,389.62
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	1	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	2	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	3	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	4	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	5	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	6	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	7	28/07/2020	24,780.00	0.10	4,790.24	19,989.76
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	3	28/07/2020	23,010.00	0.10	4,448.05	18,561.95
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	4	28/07/2020	23,010.00	0.10	4,448.05	18,561.95
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	5	28/07/2020	23,010.00	0.10	4,448.05	18,561.95
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	6	28/07/2020	23,010.00	0.10	4,448.05	18,561.95
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	7	28/07/2020	23,010.00	0.10	4,448.05	18,561.95
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	8	28/07/2020	23,010.00	0.10	4,448.05	18,561.95
PRENSA DE BANCO GIRATORIA.6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171622	1	13/08/2020	3,487.50	0.10	659.48	2,828.02
MEDIDOR DE NIVEL DE AGUA SOLINST MOD.101P7-PRO.200 PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112504	1	25/08/2020	84,747.60	0.10	15,746.04	69,001.56
DOBLADORA DE ALUMINIO CBM-02 P/TUBO EMT 3/4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101504	1	25/08/2020	999.46	0.10	185.69	813.77
CARRETILLA	AZUA	2201011 - AC. DE AZUA	24101501	47	26/08/2020	4,484.00	0.10	831.98	3,652.02
CARRETILLA	AZUA	2201011 - AC. DE AZUA	24101501	48	26/08/2020	4,484.00	0.10	831.98	3,652.02
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) PO ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	27112014	12	26/08/2020	21,617.60	0.10	4,010.66	17,606.94	
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	49	28/08/2020	4,484.00	0.10	829.52	3,654.48
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	50	28/08/2020	4,484.00	0.10	829.52	3,654.48
CARRETILLA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	51	28/08/2020	4,484.00	0.10	829.52	3,654.48
CARRETILLA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	52	28/08/2020	4,484.00	0.10	829.52	3,654.48
CARRETILLA JEEP 4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101501	53	31/08/2020	4,259.99	0.10	784.51	3,475.48
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) PI	SAN CRISTOBAL	2401443 - LA CUCHILLA	27112014	13	01/09/2020	21,617.60	0.10	3,981.06	17,636.54
CARRETILLA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	24101501	54	03/09/2020	8,968.00	0.10	1,646.52	7,321.48
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) PO	SAN CRISTOBAL	2401443 - LA CUCHILLA	27112014	14	08/09/2020	21,617.60	0.10	3,937.07	17,680.53
CARRETILLA	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101501	55	09/09/2020	4,484.00	0.10	815.52	3,668.48
CARRETILLA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	24101501	56	09/09/2020	4,484.00	0.10	815.52	3,668.48
CARRETILLA	PERAVIA	2403011 - AC. BANI	24101501	57	10/09/2020	4,484.00	0.10	814.29	3,669.71
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) PO AZUA	2201032 - SABANA YEGUA	27112014	15	15/09/2020	15,463.90	0.10	2,786.83	12,677.07	
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) PC	BARAHONA	2701011 - AC. BARAHONA	27112014	16	16/09/2020	21,617.60	0.10	3,889.71	17,727.89
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) P	BAHORUCO	2701013 - AC.BAHORUCO	27112014	78	16/09/2020	21,617.60	0.10	3,889.71	17,727.89
PULIDORA PEQUEÑA DE 9 PULGADA ELECTRICA, DE 6000RPM	LA ALTAGRACIA	2601011 - HIGUEY	23101510	22	16/09/2020	2,596.00	0.10	467.01	2,128.99
CARRETILLA	BAHORUCO	2701013 - AC.BAHORUCO	24101501	58	16/09/2020	4,484.00	0.10	806.91	3,677.09
CARRETILLA	SAMANA	2305011 - SAMANA	24101501	59	29/09/2020	4,484.00	0.10	790.92	3,693.08
CARRETILLA	SAMANA	2305011 - SAMANA	24101501	60	29/09/2020	4,484.00	0.10	790.92	3,693.08
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	61	04/11/2020	4,484.00	0.10	747.40	3,736.60
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	62	04/11/2020	4,484.00	0.10	747.40	3,736.60
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	63	04/11/2020	4,484.00	0.10	747.40	3,736.60
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	64	04/11/2020	4,484.00	0.10	747.40	3,736.60
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	65	04/11/2020	4,484.00	0.10	747.40	3,736.60
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	66	04/11/2020	4,484.00	0.10	747.40	3,736.60
PULIDORA PEQUEÑA	DAJABON	2102011 - DAJABON MULTIPLE	23101510	19	05/11/2020	2,596.00	0.10	431.56	2,164.44
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	20	06/11/2020	2,596.00	0.10	430.85	2,165.15
CORTADORA DE GRAMAS PORTATIL DE GASOLINA POTENCIAL 1.2KW/1.6 HP	AZUA	2201011 - AC. DE AZUA	27112014	40	11/11/2020	15,463.90	0.10	2,546.05	12,917.85
CARRETILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24101501	67	16/11/2020	4,484.00	0.10	732.17	3,751.83
CARRETILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24101501	68	16/11/2020	4,484.00	0.10	732.17	3,751.83
PINZA AMPERIMETRO DE 600V A 1000AMP	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	11	18/11/2020	21,481.90	0.10	3,495.46	17,986.44
PINZA AMPERIMETRO DE 600V A 1000 AMP	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113637	12	18/11/2020	21,481.90	0.10	3,495.46	17,986.44
PINZA AMPERIMETRO DE 600 V A 1000AMP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	41113637	13	18/11/2020	21,481.90	0.10	3,495.46	17,986.44
MULTIMETRO DE 600V A 1000AMP.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113630	1	18/11/2020	46,905.00	0.10	7,632.32	39,272.68
MERGE DE RESISTENCIA DE 60G, VOLTAJE DE O A 5000V	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113623	1	18/11/2020	91,756.80	0.10	14,930.40	76,826.40
PINZA AMPERIMETRO DE 600V A 1000AMP	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	14	18/11/2020	21,481.90	0.10	3,495.46	17,986.44
PINZA AMPERIMETRO DE 600 V a 1000 AMP.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	41113637	15	24/11/2020	21,481.90	0.10	3,460.18	18,021.72
CARRETILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24101501	69	25/11/2020	4,484.00	0.10	721.10	3,762.90
CARRETILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24101501	70	25/11/2020	4,484.00	0.10	721.10	3,762.90

CARRETILLA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	24101501	71	26/11/2020	4,484.00	0.10	719.87	3,764.13
MOTOSIERRA DE MANO 12	AZUA	2201011 - AC. DE AZUA	27111508	8	01/12/2020	27,484.56	0.10	4,374.35	23,110.21
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	72	02/12/2020	4,484.00	0.10	712.49	3,771.51
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	73	02/12/2020	4,484.00	0.10	712.49	3,771.51
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	74	02/12/2020	4,484.00	0.10	712.49	3,771.51
TALADRO MLWAUKEE 1 1/8 ROTHAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111515	16	14/12/2020	62,500.00	0.10	9,717.34	52,782.66
DIFERENCIAL DE 0.5 TON TXX	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	63	14/12/2020	5,675.00	0.10	882.22	4,792.78
DIFERENCIAL DE 3 TONELADAS CADENA MANUAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	64	14/12/2020	11,500.00	0.10	1,787.94	9,712.06
AMPERIMETRO FLUKE 325 HZ ILUMTEMP FARAD	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601	2	14/12/2020	58,647.89	0.10	9,118.54	49,529.35
TALADRO MILWAUKEE 1 1/8 ROTHAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111515	15	14/12/2020	62,500.00	0.10	9,717.34	52,782.66
CALIBRADOR DIGITAL	MONTE PLATA	2404263 - GUANUMA MULTIPLE	41111621	1	17/12/2020	5,930.68	0.10	917.10	5,013.58
POLEA DE 6" O 8" PARA CABLE DE 1/2 CON SU BASE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	31171804	1	18/12/2020	11,800.00	0.10	1,821.62	9,978.38
CARRETILLA	PEDERNALES	2704022 - AC. PEDERNALES	24101501	75	22/12/2020	4,484.00	0.10	687.42	3,796.58
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORASFORESTAL)PC	PEDERNALES	2704022 - AC. PEDERNALES	27112014	5	22/12/2020	15,463.90	0.10	2,370.54	13,093.36
CARRETILLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	76	22/12/2020	4,484.00	0.10	687.42	3,796.58
CARRETILLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	77	22/12/2020	4,484.00	0.10	687.42	3,796.58
CARRETILLA	SEYBO	2604011 - EL SEYBO	24101501	78	29/12/2020	4,484.00	0.10	678.81	3,805.19
RUEDA ODOMETRO AGRIMENSOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41111616	8	31/12/2020	4,075.00	0.10	614.64	3,460.36
BOMBA HIDROLIMPIADORA DE ALTA PRESION 1400W 110BAR 1600PSI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141601	1	08/01/2021	7,434.00	0.10	1,106.19	6,327.81
PULIDORA PEQUEÑA	LA ALTAGRACIA	2601011 - HIGUEY	23101510	14	11/01/2021	2,596.00	0.10	384.04	2,211.96
CARRETILLA	MONTE PLATA	2404042 - YAMASA	24101501	79	15/01/2021	4,484.00	0.10	658.66	3,825.34
CARRETILLA	MONTE PLATA	2404042 - YAMASA	24101501	80	15/01/2021	4,484.00	0.10	658.66	3,825.34
PINZA AMPERIMETRO DE 600V a 1000 AMP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41113637	17	01/02/2021	21,481.90	0.10	3,060.98	18,420.92
CARRETILLA	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	24101501	83	03/02/2021	4,484.00	0.10	636.52	3,847.48
CARRETILLA	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	24101501	84	03/02/2021	4,484.00	0.10	636.52	3,847.48
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	82	04/02/2021	4,484.00	0.10	635.29	3,848.71
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	81	04/02/2021	4,484.00	0.10	635.29	3,848.71
AMPERIMETRO PINZA O DE 600Va 1000AMP.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113637	16	05/02/2021	21,481.90	0.10	3,034.84	18,447.06
MOTOSIERRA DE MANO 24	PERAVIA	2403011 - AC. BANI	27111508	9	05/02/2021	79,491.88	0.10	11,230.50	68,261.38
CARRETILLA	MONTE CRISTI	2104011 - MONTE CRISTY	24101501	85	12/02/2021	4,484.00	0.10	624.98	3,859.02
CARRETILLA	MONTE CRISTI	2104011 - MONTE CRISTY	24101501	86	12/02/2021	4,484.00	0.10	624.98	3,859.02
CARRETILLA	MONTE CRISTI	2104011 - MONTE CRISTY	24101501	87	12/02/2021	4,484.00	0.10	624.98	3,859.02
CARRETILLA	MONTE CRISTI	2104011 - MONTE CRISTY	24101501	88	12/02/2021	4,484.00	0.10	624.98	3,859.02
PULIDORA PEQUEÑA	BAHORUCO	2702011 - AC. NEYBA	23101510	23	12/02/2021	2,596.00	0.10	361.70	2,234.30
CORTADORA DE GRAMA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	79	12/02/2021	141,649.56	0.10	19,740.16	121,909.40
PULIDORA PEQUEÑA	BAHORUCO	2702011 - AC. NEYBA	23101510	24	23/02/2021	2,596.00	0.10	353.89	2,242.11
PULIDORA PEQUEÑA	SANTIAGO	2501022 AC. SABANA IGLESIAS	23101510	25	25/02/2021	2,596.00	0.10	352.47	2,243.53
PULIDORA PEQUEÑA	MONTE CRISTI	2104011 - MONTE CRISTY	23101510	28	03/03/2021	2,596.00	0.10	346.79	2,249.21
PULIDORA PEQUEÑA	MONTE CRISTI	2104011 - MONTE CRISTY	23101510	27	03/03/2021	2,596.00	0.10	346.79	2,249.21
PULIDORA PEQUEÑA	MONTE CRISTI	2104011 - MONTE CRISTY	23101510	26	03/03/2021	2,596.00	0.10	346.79	2,249.21
PULIDORA PEQUEÑA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	23101510	29	18/03/2021	2,596.00	0.10	335.81	2,260.19
PULIDORA PEQUEÑA	SANTIAGO	2501011 - AC.NAVARRETE	23101510	31	19/03/2021	2,596.00	0.10	335.10	2,260.90
PULIDORA PEQUEÑA	SANTIAGO	2501011 - AC.NAVARRETE	23101510	32	19/03/2021	2,596.00	0.10	335.10	2,260.90
PULIDORA PEQUEÑA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	23101510	30	23/03/2021	2,596.00	0.10	332.26	2,263.74
PINZA AMPERIMETRO DE 600 V a 1000 AMP.	SAMANA	2305032 - AC. SANCHEZ	41113637	18	25/03/2021	21,481.90	0.10	2,738.22	18,743.68
CORTADORA BOSC 115V/ 200HZ-DIAME' 8090000001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	5	06/04/2021	65,734.00	0.10	8,173.20	57,560.80
CORTADORA BOSC 115V/200HZ-DIAMET 8090000002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	4	06/04/2021	65,734.00	0.10	8,173.20	57,560.80
CORTADORA BOSC 115V/200HZ-DIAMET 8060000003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	3	06/04/2021	65,734.00	0.10	8,173.20	57,560.80
PINZA AMPERIMETRO DE 600 V a 1000 AMP	SEYBO	2604011 - EL SEYBO	41113637	19	07/04/2021	21,481.90	0.10	2,665.04	18,816.86
PULIDORA PEQUEÑA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	23101510	33	15/04/2021	2,596.00	0.10	316.31	2,279.69
PULIDORA PEQUEÑA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	23101510	34	16/04/2021	2,596.00	0.10	315.60	2,280.40
PULIDORA PEQUEÑA	SANTIAGO	2501053 - AC.LA CANELA	23101510	35	04/05/2021	2,596.00	0.10	302.82	2,293.18
MOTOSIERRA DE MANO 12	MONTE PLATA	2404011 - AC. MONTE PLATA	27111508	10	04/05/2021	27,484.56	0.10	3,206.56	24,278.00
PULIDORA PEQUEÑA	PERAVIA	2403011 - AC. BANI	23101510	36	10/05/2021	2,596.00	0.10	298.23	2,297.77
DIFERENCIAL MANUAL DE 3 TONELADAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	83	12/05/2021	9,625.26	0.10	1,100.81	8,524.45
PULIDORA PEQUEÑA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	23101510	38	13/05/2021	2,596.00	0.10	296.10	2,299.90
PULIDORA PEQUEÑA	SANTIAGO	2501022 AC. SABANA IGLESIAS	23101510	37	13/05/2021	2,596.00	0.10	296.10	2,299.90
PULIDORA PEQUEÑA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	23101510	39	17/05/2021	2,596.00	0.10	293.26	2,302.74
PULIDORA PEQUEÑA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	23101510	45	10/06/2021	2,596.00	0.10	276.60	2,319.40
PULIDORA PEQUEÑA	DAJABON	2102011 - DAJABON MULTIPLE	23101510	46	10/06/2021	2,596.00	0.10	276.60	2,319.40
PULIDORA PEQUEÑA	VALVERDE	2101011 - AC.MAO MUNICIPAL	23101510	47	10/06/2021	2,596.00	0.10	276.60	2,319.40
MOTOSIERRA DE MANO 12	DAJABON	2102011 - DAJABON MULTIPLE	27111508	11	10/06/2021	27,484.56	0.10	2,929.20	24,555.36
PULIDORA PEQUEÑA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	23101510	48	10/06/2021	2,596.00	0.10	276.60	2,319.40
MOTOSIERRA DE MANO 24	SANTIAGO	2501011 - AC.NAVARRETE	27111508	12	11/06/2021	79,491.88	0.10	8,450.10	71,041.78
PULIDORA D 7"	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	40	14/06/2021	10,030.00	0.10	1,057.96	8,972.04
PULIDORA DE 7	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	41	14/06/2021	10,030.00	0.10	1,057.96	8,972.04

PULIDORA DE 7"	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	42	14/06/2021	10,030.00	0.10	1,057.96	8,972.04
PULIDORA DE 7"	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	43	14/06/2021	10,030.00	0.10	1,057.96	8,972.04
PULIDORA DE 7"	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	44	14/06/2021	10,030.00	0.10	1,057.96	8,972.04
EQUIPO DE SOLDAR Y CORTAR	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101305		14/06/2021	52,610.30	0.10	5,549.24	47,061.06
HOROMETRO LESN-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LESN-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	5,823.92
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		22/06/2021	6,494.72	0.10	670.80	

MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41113637	32	25/01/2022	2,921.75	0.10	128.95	2,792.80
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27111515	23	25/01/2022	13,865.00	0.10	611.90	13,253.10
MOTOSOLDADORAINVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23171508	21	25/01/2022	11,210.00	0.10	494.73	10,715.27
ESMERILADORA ANGULAR /CORTADORA DE4 1/2 CON CABLE	DISTRITO NACIONAL	23101508	23101508	8	25/01/2022	6,773.20	0.10	298.94	6,474.26
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508002	1	25/01/2022	15,481.60	0.10	683.21	14,798.39
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	2	25/01/2022	15,481.60	0.10	683.21	14,798.39
JUEGO DE TALADRO-ATORNILLADOR DE1/2 INALAMBRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	24	25/01/2022	13,865.00	0.10	611.90	13,253.10
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	25	25/01/2022	13,865.00	0.10	611.90	13,253.10
PISTOLA DE FURMINANTE PARA CLAVOSCONCRETO & ACERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27112716	4	25/01/2022	30,326.00	0.10	1,338.39	28,987.61
ESMERILADORA ANGULAR / CORTADORA DE 6CON CABLE	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	9	25/01/2022	9,339.44	0.10	412.19	8,927.25
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	3	25/01/2022	15,481.60	0.10	683.21	14,798.39
ESCALERA DOBLE TIPO A 7 ESCALONES	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	30191501	52	28/01/2022	16,029.78	0.10	694.24	15,335.54
DIFERENCIAL MANUAL DE 3 TONELADA	DISTRITO NACIONAL	2303001-DEPARTAMENTO PROVINCIAL HERMANAS MIRABAL	25173805		07/02/2022	9,625.26	0.10	392.12	9,233.14
DIRENCIAL 2 TONELADAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	25173805		18/02/2022	7,251.10	0.10	273.56	6,977.54
VARIADOR DE FRECUENCIA ACDE 215HP./160KW 380-500V 260AMP	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	32141524	1	25/02/2022	575,452.29	0.10	20,600.52	554,851.77
MULTIMETRO DE 600V 1000 AMPERES	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113637	33	09/03/2022	46,905.00	0.10	1,493.89	45,411.11
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	1	22/03/2022	2,358.82	0.10	66.78	2,292.04
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	2	22/03/2022	2,358.82	0.10	66.78	2,292.04
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	3	22/03/2022	2,358.82	0.10	66.78	2,292.04
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	4	22/03/2022	2,358.82	0.10	66.78	2,292.04
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	5	22/03/2022	2,358.82	0.10	66.78	2,292.04
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	6	22/03/2022	2,358.82	0.10	66.78	2,292.04
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	1	04/04/2022	169,215.54	0.10	4,230.39	164,985.15
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	2	04/04/2022	169,215.54	0.10	4,230.39	164,985.15
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	3	04/04/2022	169,215.54	0.10	4,230.39	164,985.15
BOMBA DE FUMIGACION TIPO MOCHILA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	20101502	7	03/05/2022	2,358.82	0.10	39.97	2,318.85
HIDROLAVADORATRUPEP 7HP 3300PSI GASOLINA	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141601	2	03/05/2022	43,247.90	0.10	732.65	42,515.25
DIFERENCIAL MANUAL DE 2 TONELADAS	BARAHONA	2701011 - AC. BARAHONA	25173805		06/05/2022	7,251.10	0.10	116.15	7,134.95
SOLDADORA PORTATIL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	23171509	1	09/05/2022	23,600.00	0.10	358.42	23,241.58
MULTIPARAMETRO CQC SONDAS DE MEDICION	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	41113637	34	18/05/2022	158,238.00	0.10	2,012.25	156,225.75
EXPLOSIOMETRO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	41115308	1	10/06/2022	174,624.09	0.10	1,148.16	173,475.93
EXPLOSIOMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	2	10/06/2022	174,624.09	0.10	1,148.16	173,475.93
EXPLOSIOMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	3	10/06/2022	174,624.09	0.10	1,148.16	173,475.93
EXPLOSIOMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	4	10/06/2022	174,624.09	0.10	1,148.16	173,475.93
BOMBA DE FUMIGACION TIPO MOCHILA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	20101502		21/06/2022	2,358.82	0.10	9.75	2,349.07
DIFERENCIAL MANUAL DE 3 TONELADAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25173805		22/06/2022	9,625.27	0.10	36.97	9,588.30
COMPRESOR DE AIRE	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	40151501		24/06/2022	24,990.00	0.10	68.50	24,921.50
TOTAL						35,919,575.62		20,605,286.85	15,314,288.77



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION MAQUINARIAS AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	depreciacion (%)		Valor en libro
								anual	Depreciacion acumulada	
PIEZOMETRO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41111927	1	31/12/1997	33,215.60	0.10	33,214.60	1.00
MOTOR 5 HP MEZCLADOR .		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	05/12/1999	33,594.69	0.10	33,593.69	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	5	15/05/2000	69,991.33	0.10	69,990.33	1.00
ELECTROBOMBA SUMERGIBLE		BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	2	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	3	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	4	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	5	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	11	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	16	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	12	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	13	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	14	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	19	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	39121001	18	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	15	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	17	16/01/2001	20,062.08	0.10	20,061.08	1.00

TRANSFORMADOR 15 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	20	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	29	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	24	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	25	16/01/2001	21,967.20	0.10	21,966.20	1.00
SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	21	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	22	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	23	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR DE 15 KVA	HATO MAYOR	2603022 - EL VALLE	39121001	7	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	26	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	27	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	28	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA	BAHORUOCO	2702123 - AC. SAN RAMON	39121001	8	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	BAHORUOCO	2702123 - AC. SAN RAMON	39121001	9	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	BAHORUOCO	2702123 - AC. SAN RAMON	39121001	10	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15KVA	DAJABON	2102032 - LOMA DE CABRERA	39121001	31	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201011 - AC. DE AZUA	39121001	38	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	39	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 10 KVA	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	35	07/02/2001	19,488.00	0.10	19,487.00	1.00
TRANSFORMADOR 15 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	36	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	37	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	30	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	32	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	33	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	34	07/02/2001	18,480.00	0.10	18,479.00	1.00
BOMBA TURBINA VERTICAL	AZUA	2201263 - AC.PROYECT 2-C	40151526	1	15/02/2001	200,888.80	0.10	200,887.80	1.00
BOMBA TURBINA VERTICAL	AZUA	2201263 - AC.PROYECT 2-C	40151526	2	15/02/2001	200,888.80	0.10	200,887.80	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	45	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	46	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	53	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA (NO ESTAN EN USO)	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	44	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	40	06/03/2001	33,438.70	0.10	33,437.70	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	41	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	42	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	43	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	47	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	48	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	49	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	50	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	51	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	52	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 50 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	54	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	55	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	56	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	57	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	58	20/03/2001	119,952.00	0.10	119,951.00	1.00
MOTOR HORIZONTAL 10 HP/3518RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
MOTOR HORIZONTAL 10 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCK 1 1/2HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	8	23/07/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENT. HORIZ.T/MONOBLOCK 1 1/2HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	9	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 3360 GPM	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	3	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 100 GPM 502199-1	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	9	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	2	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	4	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	5	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151505	1	31/07/2001	40,515.56	0.10	40,514.56	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151505	2	31/07/2001	40,515.56	0.10	40,514.56	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO 12020399901.1/2	PERAVIA	2403011 - AC. BANI	40151503		31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA CENT.HORIZ. T/CARACOL 3.2M3 R020399901-2/2	PERAVIA	2403011 - AC. BANI	40151503		31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA TURBINA VERTICAL	PERAVIA	2403033 - RIO ARRIBA	40151526	1	31/07/2001	241,164.00	0.10	241,163.00	1.00
ELECTROBOMBA 7.5 HP SUMERGIBLE TRIFASICA 3450 RPM, 60 HZ, HP 7 1/2	MONTE PLATA	2404023 - LA LUISA LOS FRAILES	40151513	2	31/07/2001	32,155.20	0.10	32,154.20	1.00
TRANSFORMADOR 75 KVA	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	39121001	59	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	39121001	60	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	67	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	68	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 100KVA	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	61	03/08/2001	53,640.00	0.10	53,639.00	1.00

TRANSFORMADOR 100 KVA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	62	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100KVA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	63	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	64	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	65	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	66	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	69	03/03/2003	20,697.60	0.10	20,696.60	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	70	03/03/2003	41,395.20	0.10	41,394.20	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	2	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	3	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	4	09/03/2003	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	39121001	75	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	72	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	73	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	74	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	39121001	71	23/04/2003	32,704.00	0.10	32,703.00	1.00
GENERADOR DE 250	JO80218294	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26111601	1	06/05/2003	757,859.38	0.10	757,858.38	1.00
GENERADOR CON CAPACIDAD 156 A 11± 186826		SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	26111601	1	05/06/2003	776,048.00	0.10	776,047.00	1.00
GENERADOR 132KWA,480V. 60HZ,1800 RPM		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26111601	1	05/06/2003	400,149.75	0.10	400,148.75	1.00
GENERADOR 132KWA,460V. 1800 RPM		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26111601	2	05/06/2003	400,149.75	0.10	400,148.75	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	5	10/09/2003	34,070.40	0.10	34,069.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151513	3	10/09/2003	34,070.40	0.10	34,069.40	1.00
BOMBA TURBINA VERTICAL - REPARACION		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	01/10/2003	335,259.32	0.10	335,258.32	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	2	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	502201-1	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	4	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	502201-3	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	6	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	3	01/10/2003	21,128.80	0.10	21,127.80	1.00
ELECTROBOMBA CENTRIF.HORIZ. T/MONOBLOCK-1HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	10	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCKS 1HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	11	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1780 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	3	05/05/2004	36,075.80	0.10	36,074.80	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE AZUA	39121001	78	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE AZUA	39121001	79	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 10 KVA		PERAVIA	2403253 - AC. MATANZA	39121001	76	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 10 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	77	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	90	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	91	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	92	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	93	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	81	29/12/2004	51,000.00	0.10	50,999.00	1.00
TRANSFORMADOR 50 KVA		SEYBO	2604213 - AC.VICENTILLO	39121001	82	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		SEYBO	2604213 - AC.VICENTILLO	39121001	83	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	84	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	85	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	86	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	87	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	88	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	89	29/12/2004	86,400.01	0.10	86,399.01	1.00
ELECTROBOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		03/01/2005	99,799.44	0.10	99,798.44	1.00
ELECTROBOMBA SUMERGIBLE TRIF. 15HP-230V.		PERAVIA	2403253 - AC. MATANZA	40151513	5	18/01/2005	78,000.00	0.10	77,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131805	1	02/02/2005	225,000.00	0.10	224,999.00	1.00
ARRANCADOR P/MOTOR 75HP,PART WANDER		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		02/02/2005	31,923.20	0.10	31,922.20	1.00
BOMBA CLORADORA 3 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151505	1	03/02/2005	32,863.96	0.10	32,862.96	1.00
MOTOR 3 HP ELECTRICO HORIZONTAL 3 80-21-633676.5/1		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	6	03/02/2005	32,863.96	0.10	32,862.96	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP 59229343		DUARTE	2301042 - AC. DE VILLA RIVA	26101601	1	21/02/2005	121,500.00	0.10	121,499.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301042 - AC. DE VILLA RIVA	26101601	2	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	2	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	4	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	5	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARA 2893286		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		21/02/2005	121,500.00	0.10	121,499.00	1.00
ELECTROBOMBA SUMERGIBLE HP 30 RPM 3450 HZ 60		MONTE PLATA	2404223 - MAJAGUAL	40151513	6	21/02/2005	182,250.00	0.10	182,249.00	1.00
BOMBA INASTACABLE		AZUA	2201153 - VILLARPANDO MULTIPLE	40151517	1	23/02/2005	81,256.00	0.10	81,255.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526	1	03/03/2005	481,000.00	0.10	480,999.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151526	1	03/03/2005	481,000.00	0.10	480,999.00	1.00
ARRANCADOR 75 HP	A10FNO-B1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		04/03/2005	55,680.00	0.10	55,679.00	1.00
ARRANCADOR 230 V 1.5 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		04/03/2005	7,308.00	0.10	7,307.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		04/03/2005	7,308.00	0.10	7,307.00	1.00

ELECTROBOMBA SUMERGIBLE	PERAVIA	2403011 - AC. BANI	40151513	7	04/03/2005	156,832.00	0.10	156,831.00	1.00
ELECTROBOMBA SUMERGIBLE	PERAVIA	2403011 - AC. BANI	40151513	8	04/03/2005	156,832.00	0.10	156,831.00	1.00
BOMBA TURBINA VERTICAL	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526	1	04/03/2005	231,903.33	0.10	231,902.33	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 5KS2135AC6050	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	12	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR ELECTRICO VERTICAL 7.5 1770 RPM 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	13	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	14	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR MEZCLADOR 2 HP	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR MEZCLADOR 2 HP	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	6	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	6	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO VERTICAL	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26101601	1	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR 3 HP MEZCLADOR DE SULFATO : 2307457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	19	14/03/2005	63,510.00	0.10	63,509.00	1.00
MOTOR 2 HP ELECTRICO HORIZONTAL 2 HP 1730 RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	7	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO 2 HP 1720 RPM 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	8	14/03/2005	42,340.00	0.10	42,339.00	1.00
ELECTROBOMBA 3/4 HP	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151503	1	13/04/2005	8,855.73	0.10	8,854.73	1.00
ELECTROBOMBA 3/4 HP 3450 RPM 07810FM	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151503	3	13/04/2005	8,855.73	0.10	8,854.73	1.00
ELECTROBOMBA CENTRIFUGA HORIZON 11608FM	SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	3	13/04/2005	17,711.46	0.10	17,710.46	1.00
ELECTRO BOMBA SUMERGILE 1 1/2 HP 230V.60HZ	SAN CRISTOBAL	2401042 - YAGUATE	40151513	9	13/04/2005	17,711.46	0.10	17,710.46	1.00
BOMBA SUMERGIBLE 7.5 HP	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	10	13/04/2005	88,557.30	0.10	88,556.30	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP	PEDERNALES	2704013-AC. OVIEDO	40151505	1	13/04/2005	9,800.34	0.10	9,799.34	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP	PEDERNALES	2704013-AC. OVIEDO	40151505	2	13/04/2005	9,800.34	0.10	9,799.34	1.00
MOTOR MEZCLADOR	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	ELIAS PIÑA	2203063 - AC. EL LLANO	26101601	1	13/05/2005	25,288.00	0.10	25,287.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	ELIAS PIÑA	2203063 - AC. EL LLANO	26101601	2	13/05/2005	25,288.00	0.10	25,287.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON 07809CH	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP 981110	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR HP 3 EXTRACTOR DE GAS RPM 1760 HP 3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	14	13/05/2005	37,932.00	0.10	37,931.00	1.00
MOTOR AIREADORES 1 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AIREADORES - 1HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES 1HP - FUERA DE SERVICIO	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES - FUERA DE SERVICIO	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	PERAVIA	2403011 - AC. BANI	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP	PERAVIA	2403052 - AC.MATA GORDA	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA SUMERG. MONOF. 1 2/HP,60HZ	PERAVIA	2403133 - EL FUNDO	40151513	11	13/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CLORADORA 1HP	MONTE PLATA	2404013 - EL CACIQUE	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5HP	SANTIAGO	2501011 - AC.NAVARRETE	40151503	3	13/05/2005	10,743.54	0.10	10,742.54	1.00
MOTORES MECLADORES DE SULFATO 2 HP 1750RPM	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MECLADOR DE SULFATO	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26101601	6	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26101601	7	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	SEYBO	2604011 - EL SEYBO	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 PM 60 HZ	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.083 HP	PEDERNALES	2704013-AC. OVIEDO	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	PEDERNALES	2704013-AC. OVIEDO	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	PEDERNALES	2704013-AC. OVIEDO	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
TRANSFORMADOR	PERAVIA	2403123 - LAS CARRERAS	39121001	94	15/05/2005	35,750.00	0.10	35,749.00	1.00
MOTOR 7.5 HP HORIZONTAL P/ BOMBA DESARENADOR 1760 RPM 460 VOLT. 7.5 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	10	17/05/2005	64,728.00	0.10	64,727.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	1	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	3	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	4	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HPELECTRICO VERTICAL 800 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	5	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
BOMBA CENTRIFUGA HORIZ.T/CARACOL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	2	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	22	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL 30 M. CUBICO P/H	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	17	30/05/2005	31,366.40	0.10	31,365.40	1.00
BOMBA CENTRIFUGA HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	20	30/05/2005	31,366.40	0.10	31,365.40	1.00
ELECTROBOMBA SUMERGIBLE HP 7.5 KW 5.5	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40151513	13	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA SUMERGIBLE 25 HP - (ESTA EN MAL ESTADO)	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40151513	14	30/05/2005	196,040.00	0.10	196,039.00	1.00
ELECTROBOMBA SUMERGIBLE MONOF.5 HP-230V	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	40151513	12	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 3500RPM 400 METROS CUBICOS POR 25hp	SANTIAGO	2501011 - AC.NAVARRETE	40151503	1	30/05/2005	161,153.00	0.10	161,152.00	1.00
ELECTROBOMBA 5HP CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP	SEYBO	2604011 - EL SEYBO	40151503	1	30/05/2005	39,208.00	0.10	39,207.00	1.00

BOMBA CENTRIFUGA HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	18	31/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CENTRIFUGA HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	21	31/05/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 4 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	24	18/06/2005	50,576.00	0.10	50,575.00	1.00
BOMBA TURBINA VERTICAL 3/4	SANTIAGO	2501011 - AC.NAVARRETE	40151526	2	21/06/2005	120,367.40	0.10	120,366.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 5 HP	INDEPENDENCIA	2703011 - AC. JIMANI	40151503	1	22/06/2005	34,945.00	0.10	34,944.00	1.00
BOMBA SOPLADORA DE AIRE	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151510	1	28/06/2005	18,300.00	0.10	18,299.00	1.00
BOMBA SOPLADORA DE AIRE	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151510	2	28/06/2005	18,300.00	0.10	18,299.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	AZUA	2201053 - ESTEBANIA	40151513	21	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	AZUA	2201053 - ESTEBANIA	40151513	22	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICO-3450 RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	16	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	17	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP 3400-RPM 60G /DAÑADO POSO SECO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	18	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 50 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	15	30/06/2005	185,600.00	0.10	185,599.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	1	30/06/2005	148,480.00	0.10	148,479.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1770 RPM 460 VOLT. TRIFASICO	SAN PEDRO DE MACORIS	2602062 - AC. CONSUELO	26101601	1	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE DE 65 HP	HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	23	30/06/2005	241,280.00	0.10	241,279.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP TRIFASICO 1775 RPM 60 HZ 460 VOLT.	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	7	30/06/2005	222,720.00	0.10	222,719.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 1775 RPM 60 HZ 460 VOLT.	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	8	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	BARAHONA	2701253 - AC. MULT. EL HIGUERO	40151513	19	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	BARAHONA	2701253 - AC. MULT. EL HIGUERO	40151513	20	30/06/2005	148,480.00	0.10	148,479.00	1.00
GENERADOR ELECTRICO DAÑADO	BAHORUCO	2702083 - AC. BOCA DEL PALMAR	26111601	1	09/07/2005	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 60 HZ	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 200 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR 50 HP VERTICAL 1773 RPM	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	3	25/07/2005	105,850.00	0.10	105,849.00	1.00
MOTOR ELECT. VERT. 40HP-230/460-1775RPM	PERAVIA	2403052 - AC.MATA GORDA	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230V TRIFASICO	PERAVIA	2403093 - SABANA BUEY	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230/460 V, 40 HP	MONTE PLATA	2404263 - GUANUMA MULTIPLE	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 VOLTIOS 1780 RPM	SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 40 HP 60HZ	SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	2	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 F VxG24751A	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	9	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 F VxG247510	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	10	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 VOLT.	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	4	25/07/2005	84,680.00	0.10	84,679.00	1.00
ELECTROBOMBA SUMERGIBLE 3 HP	AZUA	2201032 - SABANA YEGUA	40151513	25	01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	AZUA	2201043 - AC. OREGANO CHIQUITO	40151503	1	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1 36E510-2762	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	1	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1 36E510-2762	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	2	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 36E510-2762	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	3	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 10 HP ELECTRICO VERTICAL TRIFASICO 1725 RPM 10 HP	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	26101601	1	01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA SUMERG. MONOF.10HP-3450RPM-60GHZ	PERAVIA	2403011 - AC. BANI	40151513	24	01/08/2005	36,734.88	0.10	36,733.88	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP PARA RETROLAVADO	SANTIAGO	2501011 - AC.NAVARRETE	26101601	3	01/08/2005	183,674.50	0.10	183,673.50	1.00
ELECTROBOMBA SUMERGIBLE 3 HP - 230 VOL - 3450 R.P.M	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151513	26	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	17	01/08/2005	36,734.88	0.10	36,733.88	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP 230 VOLT.	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	27	20/08/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP 37M0315275HI	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	26101601	1	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	26101601	2	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR BOMBA DIESEL 3 PULGADAS DIAMETRO 14.5 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	1	23/09/2005	43,372.40	0.10	43,371.40	1.00
MOTOR COMPRESOR DE AIRE	SAMANA	2305011 - SAMANA	26101601	6	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR DE AIRE	SAMANA	2305011 - SAMANA	26101601	7	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR 9.0 HP 3600 RPM	SAMANA	2305011 - SAMANA	26101601	25	23/09/2005	36,623.52	0.10	36,622.52	1.00
MOTOR COMPRESOR 9.5 HP	SAMANA	2305011 - SAMANA	26101601	26	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR ELECTRICO SUMERGIBLE 50HP 1700 RPM 230/460 V.	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	3	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO SUMERGIBLE 25 HP - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO VERTICAL 25 HP - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	1.00
ELECTROBOMBA SUMERG. TRIF. 15KVA, 230V. 60HZ	PERAVIA	2403032 - AC. BOCA CANASTA	40151513	30	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG. TRIF. 15HP, 3450RPM, 60G	PERAVIA	2403033 - RIO ARRIBA	40151513	28	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG. TRIF. 15 HP, 60GHZ, 3450	PERAVIA	2403253 - AC. MATANZA	40151513	29	23/09/2005	44,868.00	0.10	44,867.00	1.00
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.	HATO MAYOR	2603022 - EL VALLE	26101601	2	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HPCON SU BOMBA	HATO MAYOR	2603022 - EL VALLE	26101601	1	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	2	23/09/2005	1,860,825.60	0.10	1,860,824.60	1.00
MOTOR AISLADOR 30 HP	BARAHONA	2701011 - AC. BARAHONA	26101601		29/09/2005	107,880.00	0.10	107,879.00	1.00

BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		05/01/2006	139,380.00	0.10	139,379.00	1.00
ELECTROBOMBA SUMERGIBLE 230 V TRIFASICA	PERAVIA	2403083 - PALMAR DE OCOA	40151513	31	05/01/2006	139,380.00	0.10	139,379.00	1.00
PANEL DE ARRANCADORES 5HP(7 ARRANCAD.)	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26131801	6	13/01/2006	61,666.00	0.10	61,665.00	1.00
MOTOR ELECTRICO HORIZ. 60 HZ 1740 RPM MONOFASICO 230 V. ACOPLADO A SC	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	4	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CONTENIENDO 14 ARRANCADORES PARA LA CLORACION	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	7	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CON CUATRO ARRANCADORES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADOR CONTENIDO 2 UNIDAD PARA AREA RETROLAVADO	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	8	13/01/2006	61,666.00	0.10	61,665.00	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	95	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	96	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	97	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15 KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	98	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	99	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	100	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	101	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	102	25/01/2006	22,207.00	0.10	22,206.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON PB1014A101	AZUA	2201063 - LAS CHARCAS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151503	1	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.18 HP	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	40151505	1	07/02/2006	3,862.80	0.10	3,861.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP	ELIAS PIÑA	2203063 - AC. EL LLANO	40151503	1	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON 110908:00	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON 11090800	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	3	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.16 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	1	07/02/2006	7,725.60	0.10	7,724.60	1.00
ELECTROBOMBA 0.5 HP	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	32	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTRO BOMBA SUMERGIBLE 1 HP 3450 RPM 230 VOLT.	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	33	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1750 RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	4	07/02/2006	21,460.00	0.10	21,459.00	1.00
MOTO BOMBA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151510	2	01/03/2006	95,120.00	0.10	95,119.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	AZUA	2201022 - PADRE LAS CASAS	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	AZUA	2201022 - PADRE LAS CASAS	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM 115/230V 3/4 HP	AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151503	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1745 RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA 6219-J/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	3	05/05/2006	40,750.80	0.10	40,749.80	1.00
MOTOR AGITADOR RPM 3530	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	15	05/05/2006	16,046.28	0.10	16,045.28	1.00
MOTOR VERTICAL RPM 1190	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	17	05/05/2006	40,750.80	0.10	40,749.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTRO MEZCLADOR	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO	SANTIAGO	2501011 - AC.NAVARRETE	26101601	4	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR Y DOSIFICADOR DE SULFATO	SANTIAGO	2501011 - AC.NAVARRETE	26101601	5	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 208V, DAÑADO	SANTIAGO	2501011 - AC.NAVARRETE	26101601	7	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA CENTRIFUGA HORIZONTAL 350RPM 400MTC X HORA	SANTIAGO	2501011 - AC.NAVARRETE	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 350 RPM 400 METROS CUBICOS POR HORA	SANTIAGO	2501011 - AC.NAVARRETE	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR ELECTRICO HORIZONTAL	SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	05/05/2006	38,506.20	0.10	38,505.20	1.00
BOMBA CENTRIFUGA HORIZONTAL .45 MET.CUBICO/HORA	SANTIAGO	2501011 - AC.NAVARRETE	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR AEREADOR DE SULFATO	LA ALTAGRACIA	2601011 - HIGUEY	26101601	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AEREADOR DE SULFATO	LA ALTAGRACIA	2601011 - HIGUEY	26101601	4	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTRO ELECTRICO 60 HP	SAN PEDRO DE MACORIS	2602062 - AC.CONSUETO	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
BOMBA SOPLADORA DE LAVADO 12775 RPM 60 HZ 460 VOLT. CON SU VENTILADOC	BARAHONA	2701032 - AC. VICENTE NOBLE	40151510	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE POLIMERO LIQUIDO 1 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	7	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA TURBINA VERTICAL 3360 GPM	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA TURBINA VERTICAL 100 GPM 502199-3	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	7	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 460 VOLT. CON SU VENTILADOF	BARAHONA	2701032 - AC. VICENTE NOBLE	40151510	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 60 HZ 460 VOLT. CON SU VENTI	BARAHONA	2701032 - AC. VICENTE NOBLE	40151510	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP TIPO MONO BLOCK	BAHORUCO	2702011 - AC. NEYBA	40151503	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR ELECTRICO VERTICAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	11	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO VERTICAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	10	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL 890 RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	15	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL PARA F0408102744	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	1	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR VERTICAL 50 HP	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	3	09/05/2006	58,116.00	0.10	58,115.00	1.00
ELECTROBOMBA 20 HP SUMERGIBLE 20 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	34	09/05/2006	46,492.80	0.10	46,491.80	1.00
TRANSFORMADOR SECO 45KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	103	02/06/2006	68,121.00	0.10	68,120.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP (DAÑADO)	SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	09/06/2006	58,116.00	0.10	58,115.00	1.00
BOMBA TURBINA VERTICAL 150hp	SANTIAGO	2501011 - AC.NAVARRETE	40151526	1	27/06/2006	271,561.50	0.10	271,560.50	1.00

ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	35	11/09/2006	19,488.00	0.10	19,487.00	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL .JPM2513T	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	1	11/09/2006	43,888.60	0.10	43,887.60	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL .SPM2513T	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	2	11/09/2006	43,888.60	0.10	43,887.60	1.00
MOTOR MEZCLADOR DE SULFATO 3/4 HP 208V, DAÑADO	SANTIAGO	2501011 - AC.NAVARRETE	26101601	6	11/09/2006	4,769.92	0.10	4,768.92	1.00
TRANSFORMADOR 25KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	104	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	105	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	106	03/11/2006	37,011.75	0.10	37,010.75	1.00
GENERADOR AIRMAN C/AZUL 133080763	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	26111601	1	31/12/2006	1,466,300.00	0.10	1,466,299.00	1.00
MEDIDOR DE PRESION ESTACIONARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602		31/12/2006	44,659.00	0.10	44,658.00	1.00
BOMBA CENTRIFUGA HORIZ.ONTAL 45 METRO CUBICO POR HORA	SANTIAGO	2501011 - AC.NAVARRETE	40151503	1	17/02/2007	167,093.20	0.10	167,092.20	1.00
BOMBA T/ VERTICAL SUST. BOMBA SUMERGIBLE 40PH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR E54825	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	7	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR E54826	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	8	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA HORIZONTAL 10HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	37	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	36	09/03/2007	12,528.00	0.10	12,527.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460V. 60 HZ,	PERAVIA	2403011 - AC. BANI	40151513	38	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460 V. 60HZ,3450	PERAVIA	2403011 - AC. BANI	40151513	39	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP TRISFASICO 1775 RPM 460 VOLTIOS 60 HZ	SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	09/03/2007	375,840.00	0.10	375,839.00	1.00
MOTOR ELECTRICO VERTICAL ACOPLADO A SOPLADOR HP 50	HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	3	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.	HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	2	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 220/460 VOLT.	HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	40	29/03/2007	75,168.00	0.10	75,167.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP	SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	09/04/2007	56,925.00	0.10	56,924.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 40DID1240	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	4	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFAS 40D101740	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	5	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECRCO VERTICAL 30 HP	LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	09/04/2007	66,610.00	0.10	66,609.00	1.00
ARRANCADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	9	09/05/2007	21,758.00	0.10	21,757.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151503	6	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 3 HP SUMERGIBLES 600 VOLTIOS INASTACABLES AGUAS RESIDUA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	1	14/05/2007	36,348.00	0.10	36,347.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	1	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	2	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	3	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	4	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	5	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	6	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	7	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 10 HP	MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	40151503	1	14/05/2007	70,500.00	0.10	70,499.00	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP 1760 RPM	SAMANA	2305011 - SAMANA	40151503	4	14/05/2007	43,475.00	0.10	43,474.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP CON SU TANQUE - NO FUE VISTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151503	1	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 2 HP 3450 RPM MONOFASICA CON SU TANQUE REGULADOR DE I	SEYBO	2604093 - AC. HATILLO	40151513	41	14/05/2007	23,500.00	0.10	23,499.00	1.00
ELECTROBOMBA HORIZ. EL 25HP PLANTA TRATAMIENTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	6	17/05/2007	55,508.33	0.10	55,507.33	1.00
BOMBA CENTRIFUGA TIPO CARACOL	HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	2	17/05/2007	66,610.00	0.10	66,609.00	1.00
MOTOR 5 HP ELECTRICO VERTICAL 5 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	24	16/07/2007	23,200.00	0.10	23,199.00	1.00
MOTOR ELECT. VERT. TRIF. 20HP-230/460V.1765RP	PERAVIA	2403011 - AC. BANI	26101601	1	17/07/2007	36,308.00	0.10	36,307.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 460 VOLT.	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	10	17/07/2007	453,850.00	0.10	453,849.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	3	17/07/2007	90,770.00	0.10	90,769.00	1.00
ELECTROBOMBA SUMERGIBLE	HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	42	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 230/460 VOLT. TRIFASICO 60 HZ	BAHORUOCO	2702022 - AC. VILLA JARAGUA	26101603	3	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR 100 HP ELECT. VERTICAL TRIFASICO 460V,60HZ 100HP	DAJABON	2102042 - AC.PARTIDO MULT.	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	2	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT 60HZ.	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 200 HP 1780 RPM	DUARTE	2301042 - AC. DE VILLA RIVA	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR VERTICAL RPM 1785 HP 400 ZOI 6219-J/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	4	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR VERTICAL 400 HP 1785 RPM 6219-S/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	13	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR HORIZONTAL 150 HP 1470RPM, 150E2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECT 350 HP. HORIZ.ACOPLADO A BOMBA HORIZ. TIPO CARACOL 1785RP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/08/2007	752,500.00	0.10	752,499.00	1.00
MOTOR HORIZONTAL 150 HP 150ZEFS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP - REPARACION	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL,TRIFASICO,100HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601		17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR VERTICAL 100 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	4	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP,460V.60 HZ,1765RPM	MONTE PLATA	2404042 - YAMASA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL HP 100	MONTE PLATA	2404042 - YAMASA	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00

MOTOR ELEC. VERTICAL TRIFASICO 250 HP 1760 RPM 460 VOLT.	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	8	17/08/2007	537,500.00	0.10	537,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 460V 1770RPM	SANTIAGO	2501053 - AC.LA CANELA	26101601	4	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 3520 RPM 460 V	SANTIAGO	2501153 - AC.BAITOA	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRAFASICO 100 HP 3520 RPM 460 VOLT.	SANTIAGO	2501153 - AC.BAITOA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM 460 VOLT.	LA ALTAGRACIA	2601011 - HIGUEY	26101601	4	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26101601	3	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26101601	6	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 480 VOLT. 60 HZ TRIFASICO	BARAHONA	2701011 - AC. BARAHONA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM 60 HZ 460 VOLT.	BARAHONA	2701293 - AC.LOS PATOS	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM 60 HZ	BARAHONA	2701293 - AC.LOS PATOS	26101601	3	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 300 HP	BARAHONA	2701293 - AC.LOS PATOS	26101601	1	17/08/2007	645,000.00	0.10	644,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1760 RPM 60HZ 460 VOLT.	BAHORIUCO	2702022 - AC. VILLA JARAGUA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM TRIFASICO 60 HZ 460 VOLT.	BAHORIUCO	2702022 - AC. VILLA JARAGUA	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1775 RPM 460 VOLT. 60 HZ	PEDERNALES	2704013-AC. OVIEDO	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 176 H02052BLF	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	1	14/09/2007	47,250.00	0.10	47,249.00	1.00
MOTOR VERTICAL 20 HP	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	2	14/09/2007	47,250.00	0.10	47,249.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	SAMANA	2305032 - AC. SANCHEZ	26101601	1	14/09/2007	68,482.76	0.10	68,481.76	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	39121001	110	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	107	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	108	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	SAMANA	2305011 - SAMANA	39121001	109	19/09/2007	29,900.00	0.10	29,899.00	1.00
ELECTROBOMBA SUMERGIBLE	DUARTE	2301032 - CASTILLO-HOSTOS	40151513	46	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE	DUARTE	2301032 - CASTILLO-HOSTOS	40151513	47	25/09/2007	67,140.00	0.10	67,139.00	1.00
BOMBA TURBINA VERTICAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP - NO SE VISUALIZO EN EL ACUEDUCTO.	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	43	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	44	25/09/2007	67,140.00	0.10	67,139.00	1.00
MOTOR ELECTRICO VERTICAL 460V 1780 RPM	PERAVIA	2403042 - AC.ARROYO HONDO	26101601	1	25/09/2007	57,865.00	0.10	57,864.00	1.00
ELECT.25 HP BOMBA SUMERGIBLE 3450 RPM 230/460 VOLT. TRIFASICA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	45	25/09/2007	55,950.00	0.10	55,949.00	1.00
BOMBA TIPO CARACOL DE RETROLAVADO	HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	1	25/09/2007	30,465.00	0.10	30,464.00	1.00
ELECT.BOMBA 1 HP CENTRI.HORIZ. 110V,MONOFASICA TANQUE REGULADOR DE F	DAJABON	2102032 - LOMA DE CABRERA	40151503	4	10/10/2007	18,310.00	0.10	18,309.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V 25 HP	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26101601	1	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V (STOP)	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26101601	2	10/10/2007	57,865.00	0.10	57,864.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	AZUA	2201263 - AC.PROYECT 2-C	40151503	1	10/10/2007	18,310.00	0.10	18,309.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1 37K238T912	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	1	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1 37K238T912	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	2	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1 37K738T912.	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	3	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR HORIZONTAL 2 HP 1740 RPM 44 76906	SAMANA	2305011 - SAMANA	26101601	21	10/10/2007	12,206.00	0.10	12,205.00	1.00
MOTOR HORIZONTAL 2 HP 1740 RPM 440 VOLT.	SAMANA	2305011 - SAMANA	26101601	22	10/10/2007	12,206.00	0.10	12,205.00	1.00
MOTOR AEREADOR 25 HP	SAMANA	2305011 - SAMANA	26101601	1	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	SAMANA	2305011 - SAMANA	26101601	2	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	SAMANA	2305011 - SAMANA	26101601	3	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	SAMANA	2305011 - SAMANA	26101601	4	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	SAMANA	2305011 - SAMANA	26101601	5	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	SAMANA	2305011 - SAMANA	26101601	8	10/10/2007	57,865.00	0.10	57,864.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP	SAMANA	2305032 - AC. SANCHEZ	40151503	1	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP	SAMANA	2305032 - AC. SANCHEZ	40151503	2	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP	SAMANA	2305032 - AC. SANCHEZ	40151503	3	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON 31908FM	SAMANA	2305032 - AC. SANCHEZ	40151503	4	10/10/2007	3,662.00	0.10	3,661.00	1.00
ELECTROBOMBA SUMERGIBLE 15HP-MONOFASICA 3450 RPM	SAN CRISTOBAL	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	40151513	48	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401133 - AC.LA ROSA	40151526	1	10/10/2007	48,408.00	0.10	48,407.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	1	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	3	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA DOSIFICADORA DE SULFATO 1 HP 60 HZ 230 VOLTIOS	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151505	1	10/10/2007	8,310.00	0.10	8,309.00	1.00
BOMBA TURBINA VERTICAL	HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	1	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL	HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	2	10/10/2007	40,430.00	0.10	40,429.00	1.00
ELECTROBOMBA SUMERGIBLE DE 15 HP	SEYBO	2604033 - EL CEDRO	40151513	49	10/10/2007	40,430.00	0.10	40,429.00	1.00
ARRANCADOR 75 HP(SUST.ARRANCADOI AMD-11985-6-10	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	10	16/10/2007	57,179.00	0.10	57,178.00	1.00
ARRANCADOR MAGN 75 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11	16/10/2007	57,179.00	0.10	57,178.00	1.00
ELECTROBOMBA SUMERGIBLE T/INATASCABLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	50	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TRIFASICO 230/460	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151503	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151503	4	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2HP	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151503	5	17/10/2007	31,330.00	0.10	31,329.00	1.00
BOMBA DOSIFICADORA 7 1/2 HP 3450 RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	1	17/10/2007	31,330.00	0.10	31,329.00	1.00

BOMBA DOSIFICADORA 7 1/2 HP 3450 RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR VERTICAL DE 15 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2 HP - EL GUIA DE SAN CRISTOBAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151503	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA SUMERG. TRIF.7 1/2 HP,230V.60H	PERAVIA	2403011 - AC. BANI	40151513	51	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR ELECTRICO VERTICAL	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	2	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO VERTICAL	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	3	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 230/460V	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO HORIZONTAL	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	3	17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	40151513	52	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	AZUA	2201123 - GUAYABAL MULTIPLE	40151503	1	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA HORIZ. 10,000 GL. 643744B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	14	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA TURBINA VERTICAL DE 8 TAZONES (STOP)	SANTIAGO	2501053 - AC.LA CANELA	40151526	5	18/10/2007	65,400.00	0.10	65,399.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TI. MONO BLOCK	SANTIAGO	2501053 - AC.LA CANELA	40151503	1	23/10/2007	84,990.00	0.10	84,989.00	1.00
ARRANCADOR SUAVE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	12	30/10/2007	22,500.00	0.10	22,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	23	31/10/2007	93,125.00	0.10	93,124.00	1.00
COMPRESOR CON DOS MOTORES	BARAHONA	2701032 - AC. VICENTE NOBLE	40151601	1	20/11/2007	18,300.00	0.10	18,299.00	1.00
COMPRESOR CONTENIENDO 2 SOPLADORES CON DOS COMPRESORA Y SU TANQUE	BARAHONA	2701032 - AC. VICENTE NOBLE	40151601	1	20/11/2007	18,300.00	0.10	18,299.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES SUAVE	MONTE CRISTI	2104072 - AC.BOTONCILLO	26131801	14	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	20	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	21	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26131801	29	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR PANEL CONTENIDO	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	26131801	28	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26131801	19	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	24	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DE BOMA PARA LAVADO DE FILTROS	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	22	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES PARA BOMBA DE SURFACTO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	23	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR- PANEL DE CONTROL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	30	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR- PANEL DE CONTROL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	31	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR-PANEL DE CONTROL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	32	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CON 18 ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	25	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	26	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR VACIO	BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	18	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR CONTENIENDO 2 ARRANCADORES TIPO AUTO TRANSFORMADOR	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	16	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703011 - AC. JIMANI	26131801	15	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26131801	17	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26131801	27	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL (CONTIENE 12 ARRANCADORES)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	33	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	34	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	35	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES 100 HP	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	26131801	38	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR PARA MOTORES MEZCLADORES DE SURFACTO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	39	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADORI 2100	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	40	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131805	1	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131805	2	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR MAGNETICO	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	41	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	SAMANA	2305011 - SAMANA	26131805	1	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADOR	SAMANA	2305011 - SAMANA	26131801	36	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES	SAMANA	2305011 - SAMANA	26131801	37	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL (CONTIENE 3 ARRANCADORES)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	42	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADORES	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	43	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADOR SUAVE	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	49	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADORES SUAVE	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131801	50	27/11/2007	42,000.00	0.10	41,999.00	1.00
ARRANCADOR	AZUA	2201243 - AC.YSURA	26131801	54	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	51	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	52	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL ELECTRICO CONTENIENDO 3 ARRANCADORES	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26131801	55	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADORES AUTOMATICOS AUTO-TRANSFORMADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	53	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADORES	SAMANA	2305011 - SAMANA	26131801	44	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	SAMANA	2305011 - SAMANA	26131801	45	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAMANA	2305011 - SAMANA	26131801	46	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	47	27/11/2007	42,000.00	0.10	41,999.00	1.00

PANEL CONTENIENDO 3 ARRANCADOR	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	48	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL (CONTIENE 5 ARRANCADORES) SUAVE	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	56	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CON 5 ARRANCADORES SUAVE	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	57	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 7 ARRANCADORE: 40860	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26131801	64	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	63	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	61	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	62	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL DE CONTROL DE MOTOR CONTENIENO 6 ARRANCADORES	SAMANA	2305032 - AC. SANCHEZ	26131801	59	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	SAMANA	2305032 - AC. SANCHEZ	26131801	60	28/11/2007	47,000.00	0.10	46,999.00	1.00
BOMBA SUMERGIBLE	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513	53	28/11/2007	74,700.00	0.10	74,699.00	1.00
PANEL DE ARRANCADORES (12 ARRANCADORES)	PERAVIA	2403011 - AC. BANI	26131801	58	28/11/2007	47,000.00	0.10	46,999.00	1.00
TRANSFORMADOR	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	121	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	122	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	123	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	124	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	116	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVS	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	117	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 100 KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	112	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	113	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	114	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	115	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 50 KVA	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	118	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	119	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	120	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 45 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	111	07/12/2007	70,200.00	0.10	70,199.00	1.00
TRANSFORMADOR 500 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	125	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	126	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	127	07/12/2007	70,950.00	0.10	70,949.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP 230 V.	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151513	54	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR 2 HP MEZCLADOR DE SULFATO 2.0 HP	AZUA	2201032 - SABANA YEGUA	26101601	1	11/12/2007	14,410.00	0.10	14,409.00	1.00
MOTOR 2.0 HP MEZCLADOR DE SULFATO 2.0 HP	AZUA	2201032 - SABANA YEGUA	26101601	2	11/12/2007	14,410.00	0.10	14,409.00	1.00
MOTOR MEZCLADOR	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR SULFATO 1 HP 172 191972.00	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP : 191972-00	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR 164 RPM	SAMANA	2305032 - AC. SANCHEZ	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR RPM 164	SAMANA	2305032 - AC. SANCHEZ	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA CLORADORA 115/230-HP 1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR RAPIDO	2301402002-4	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLOCULADOR(DAÑADO)	MXR-0221	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLCULADOR (DAÑADO)	MXR 0222	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR O AGITADOR DE SULFATO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	11/12/2007	8,450.00	0.10	8,449.00	1.00
BOMBA CLORADORA 1 HP	PB1014A101	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA CLORADORA 115/230 V. MONOFASICA	PERAVIA	2403083 - PALMAR DE OCOA	40151505	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA TURBINA VERTICAL 50hp	SANTIAGO	2501011 - AC.NAVARRETE	40151526	1	11/12/2007	360,250.00	0.10	360,249.00	1.00
BOMBA CENTRIFUGA HORIZONTAL PARA RETROLAVADO	SANTIAGO	2501011 - AC.NAVARRETE	40151503	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DOSIFICADORES DE SULFATO	LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	11/12/2007	8,450.00	0.10	8,449.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	55	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	56	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTORES MEZCLADORES Y DOSIFICADOR DE SULFATO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	3	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	4	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 215 VILT. 60 HZ	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 215 VOLT. 60 HZ	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	2	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	6	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR DOSIFICADOR DE SULFATO HP 1	HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	6	11/12/2007	7,205.00	0.10	7,204.00	1.00
ARRANCADOR 200 AMP(ROBADO)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	65	12/12/2007	47,774.60	0.10	47,773.60	1.00
VARIADOR DE FASE	DAJABON	2102032 - LOMA DE CABRERA	32101524	1	14/12/2007	119,500.00	0.10	119,499.00	1.00
VARIADOR DE FASE	DAJABON	2102032 - LOMA DE CABRERA	32101524	2	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 25 HP	DUARTE	2301123 - AC. EL POZO DE GENIMO	39121001	133	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401063 - PIZARRETE	39121001	130	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401063 - PIZARRETE	39121001	131	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401063 - PIZARRETE	39121001	132	14/12/2007	21,975.00	0.10	21,974.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	128	14/12/2007	39,833.33	0.10	39,832.33	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403052 - AC.MATA GORDA	39121001	129	14/12/2007	39,833.30	0.10	39,832.30	1.00

TRANSFORMADOR 167KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001	147	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	156	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	157	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201022 - PADRE LAS CASAS	39121001	160	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	158	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	159	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	162	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201143 - HATILLO	39121001	161	15/12/2007	21,195.00	0.10	21,194.00	1.00
SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	164	15/12/2007	21,195.00	0.10	21,194.00	1.00
ELIAS PIÑA	ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	163	15/12/2007	21,195.00	0.10	21,194.00	1.00
DUARTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	165	15/12/2007	21,195.00	0.10	21,194.00	1.00
MARIA TRINIDAD SANCHEZ	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	172	15/12/2007	172,735.80	0.10	172,734.80	1.00
MARIA TRINIDAD SANCHEZ	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	173	15/12/2007	172,735.80	0.10	172,734.80	1.00
SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	148	15/12/2007	21,195.00	0.10	21,194.00	1.00
SAN CRISTOBAL	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	170	15/12/2007	21,195.00	0.10	21,194.00	1.00
SAN CRISTOBAL	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	171	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	134	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	135	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	136	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	137	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	138	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	139	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	140	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	141	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	142	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	143	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	144	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	145	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	146	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	149	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	150	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	151	15/12/2007	21,195.00	0.10	21,194.00	1.00
LA ALTAGRACIA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	169	15/12/2007	21,195.00	0.10	21,194.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1775 RPM 60 HZ 230/460 VOLT.	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	4	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 75 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	153	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 75 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	154	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 75 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	155	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 10 KVA	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	152	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	166	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	167	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	168	15/12/2007	63,585.00	0.10	63,584.00	1.00
ARRANCADOR 40 HP - DIRECTO A LA LINEA	PERAVIA	2403052 - AC.MATA GORDA	26131801	71	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR 40 HP - DIRECTO A LA LINEA	PERAVIA	2403183 - AC.ROBLEGAL	26131801	72	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR DIRECTO A LINEA	SANTIAGO	2501011 - AC.NAVARRETE	26131801	66	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR DIRECTO A LINEA	SANTIAGO	2501011 - AC.NAVARRETE	26131801	67	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR TIPO PART WANDER	SANTIAGO	2501011 - AC.NAVARRETE	26131801	68	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR 40 hp	SANTIAGO	2501011 - AC.NAVARRETE	26131801	69	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR SUAVE	SANTIAGO	2501011 - AC.NAVARRETE	26131801	70	17/12/2007	62,990.00	0.10	62,989.00	1.00
MOTOR DIESEL ESTACIONARIO(NO SIRV) 3T 6226	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26101504	1	01/01/2008	23,200.00	0.10	23,199.00	1.00
GENERADOR ELECTRICO 500 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	26111601	1	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 25 KW 1800 RP/ 255053	DAJABON	2102011 - DAJABON MULTIPLE	26111601	1	23/01/2008	97,753.33	0.10	97,752.33	1.00
GENERADOR ELECTRICO 11.3 KW	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26111601	1	23/01/2008	44,184.51	0.10	44,183.51	1.00
GENERADOR ELECTRICO TRIFASICO CON SU TRANSFER 350 KVA	MONTE CRISTI	2104072 - AC.BOTONCILLO	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 40 KW FGPEPPSKATS10076	AZUA	2201042 - AC.LAS YAYAS	26111601	1	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 40 KVA FGWPEPPSAATS1016A	AZUA	2201042 - AC.LAS YAYAS	26111601	2	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 400 KW 0510002715	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26111601	1	23/01/2008	1,895,959.00	0.10	1,895,959.00	1.00
GENERADOR ELECTRICO 437.5 KVA 350 I C060901041	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 500 KVA 400 KV C10T014942	SAMANA	2305011 - SAMANA	26111601	2	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 500 KVA 400 KV C10T014942	SAMANA	2305011 - SAMANA	26111601	3	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR 794KVA 635KVA ELECTRIC AFH0459	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 794KVA 635KVA ELECTRIC AFH00458	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR ,562.5 KW (DAÑADO) 06R0813044*WA543038-0105	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		23/01/2008	2,663,823.80	0.10	2,663,822.80	1.00
GENERADOR (PLANTA ELECT.)165KVA-1: D18921002	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	23/01/2008	1,818,212.00	0.10	1,818,211.00	1.00
GENERADOR 375 KVA - DAÑADO POR Tª L050867700	SAN CRISTOBAL	2401072 - AC.CAMBITA	26111601	1	23/01/2008	1,466,300.00	0.10	1,466,299.00	1.00
GENERADOR 9.09 KVA-240V. 1800RPM TM11UCMO4011819	SAN CRISTOBAL	2401072 - AC.CAMBITA	26111601	1	23/01/2008	35,543.11	0.10	35,542.11	1.00
GENERADOR 400 KVA (NO VALIDADO)	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26111601	2	23/01/2008	1,564,053.33	0.10	1,564,052.33	1.00

GENERADOR ELECTRICO (LA BATERIA NO SIRVE)	SANTIAGO	2501011 - AC.NAVARRETE	26111601	1	23/01/2008	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 320 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26111601	1	23/01/2008	1,251,242.67	0.10	1,251,241.67	1.00
GENERADOR 500 KWA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	2	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 48 KVA 38.4 KV C41488/001	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26111601	1	23/01/2008	187,686.40	0.10	187,685.40	1.00
ARRANCADOR DIRECTO A LINEA	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	73	05/02/2008	4,500.00	0.10	4,499.00	1.00
ARRANCADOR TIPO PART WANDER DE 60 HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	74	05/02/2008	4,500.00	0.10	4,499.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404253 - AC.CENTRO BOYA	40151526	1	07/02/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR P/ BOMBA SUMERGIBLE	SAN CRISTOBAL	2401143 - BOCA DE MANA	26131801	75	08/02/2008	21,213.50	0.10	21,212.50	1.00
BOMBA IMPULZADORA 0.75 HP	SAMANA	2305011 - SAMANA	40151503	16	18/02/2008	13,393.64	0.10	13,392.64	1.00
ELECTROBOMBA 18 HP CENT. HORIZONTAL 18HP,3525R	SAN CRISTOBAL	2401133 - AC.LA ROSA	40151503	2	18/02/2008	74,652.00	0.10	74,651.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151503	2	18/02/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151503	3	18/02/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151503	1	18/02/2008	22,210.00	0.10	22,209.00	1.00
ELECTROBOMBA SUMERGIBLE , 15 HP	PERAVIA	2403033 - RIO ARRIBA	40151513	60	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP	MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	62	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 230 V, 3450 RPM, 15 HP	MONTE PLATA	2404233 - RINCON CLARO	40151513	61	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 480 VOLT. TRIFASICA	LA ALTAGRACIA	2601011 - HIGUEY	40151513	57	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 3 TRFASICA	LA ALTAGRACIA	2601011 - HIGUEY	40151513	58	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 460 VOLT. TRIFASICA	LA ALTAGRACIA	2601011 - HIGUEY	40151513	59	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151517	1	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151517	2	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151517	6	18/02/2008	62,210.00	0.10	62,209.00	1.00
ARRANCADOR TIPO PLC	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	77	21/02/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADOR DIRECTO A LINEA (NUEVO)	DAJABON	2102011 - DAJABON MULTIPLE	26131801	78	21/02/2008	37,000.00	0.10	36,999.00	1.00
ARRANCADOR P/BOMBA CLORADORA - FUERA DE FUNCION (SIN USO)	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	76	21/02/2008	137,700.00	0.10	137,699.00	1.00
ARRANCADOR TIPO PART WANDING 100 HP	PEDERNALES	2704013-AC. OVIEDO	26131801	79	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR TIPO PART WINDING	PEDERNALES	2704013-AC. OVIEDO	26131801	80	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR 75HP	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	85	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR75 HP	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	84	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR 75 HP, 480 VOLTIO AMPW-12747-4-11	PERAVIA	2403062 - AC. NIZAO	26131801	83	10/03/2008	39,505.00	0.10	39,504.00	1.00
BOMBA 3/4 HP CLORADORA MONOFASICA 3/4 HP - (NO ESTA EN EL ACUEDUCTO)	SAN CRISTOBAL	2401143 - BOCA DE MANA	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA 1 HP CLORADORA MONOFASICA - 115/230 VOLT.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151505	1	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA CLORADORA HP 3/4 115/230 VOLT.	HATO MAYOR	2603042 - SABANA DE LA MAR	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA CLORADORA DE 3/4 HP	SEYBO	2604022 - AC.DE MICHE	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA TURBINA VERTICAL 88 GPM 502201-2	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	5	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL 100 GPM	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	8	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	1	14/03/2008	13,040.00	0.10	13,039.00	1.00
ARRANCADOR DIRECTO A LINEA P/ 6 MOTORES	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	86	14/03/2008	13,040.00	0.10	13,039.00	1.00
ELECTROBOMBA 5 HP CENT. HORIZONT/ JML1508T	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151503	1	25/03/2008	60,580.00	0.10	60,579.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	181	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	175	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	176	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	174	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	180	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	183	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	177	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	178	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	179	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	39121001	182	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR ELECTRICO 50 KVA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	184	02/04/2008	180,000.00	0.10	179,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	1	11/04/2008	76,810.00	0.10	76,809.00	1.00
ARRANCADOR MAGNETICO (NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	87	14/04/2008	80,659.00	0.10	80,658.00	1.00
ARRANCADOR MAGNETICO(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	88	14/04/2008	80,659.00	0.10	80,658.00	1.00
TRANSFORMADOR 100 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	185	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	186	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	187	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403011 - AC. BANI	39121001	191	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403011 - AC. BANI	39121001	192	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	193	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	188	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	189	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	190	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR (DAÑADO)	DAJABON	2102011 - DAJABON MULTIPLE	39121001	194	01/05/2008	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 1750RPM	SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	05/05/2008	122,670.00	0.10	122,669.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	195	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	196	07/05/2008	85,500.00	0.10	85,499.00	1.00

TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	197	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	202	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	203	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	204	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	205	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	206	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	207	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	208	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	209	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	213	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	200	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	198	13/05/2008	27,840.00	0.10	27,839.00	1.00
BOMBA CLORADORA 115V 3/4 HP MONOFASICA - FUERA DE SERVICIO	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151505	1	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	199	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA, SUSTITUIDO 75KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	217	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	218	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	219	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	220	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	214	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	215	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	216	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	201	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	210	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	211	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	212	13/05/2008	27,840.00	0.10	27,839.00	1.00
ARRANCADOR DIRECTO A LINEA	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	89	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR TIPO PART WANDER	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	90	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	91	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	92	14/05/2008	22,537.40	0.10	22,536.40	1.00
TRANSFORMADOR 15 HP	DUARTE	2301123 - AC. EL POZO DE GENIMO	39121001	238	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	239	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	227	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 25KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	234	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 75KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	235	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	236	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	241	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 KVA - (NO ESTAN EN FUNCIONAMIENTO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	228	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	232	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	229	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	230	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	231	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	221	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	222	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	223	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	224	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	225	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	226	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	240	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 100 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	233	20/05/2008	226,800.00	0.10	226,799.00	1.00
TRANSFORMADOR 50 KVA	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	39121001	237	20/05/2008	46,800.00	0.10	46,799.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	40151513	64	20/05/2008	46,800.00	0.10	46,799.00	1.00
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	1	02/06/2008	37,320.00	0.10	37,319.00	1.00
TRANSFORMADOR 100 KVA	AZUA	2201011 - AC. DE AZUA	39121001	247	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	AZUA	2201011 - AC. DE AZUA	39121001	248	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	AZUA	2201011 - AC. DE AZUA	39121001	249	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	HATO MAYOR	2603022 - EL VALLE	39121001	242	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	HATO MAYOR	2603022 - EL VALLE	39121001	243	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR	DAJABON	2102011 - DAJABON MULTIPLE	39121001	258	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	DAJABON	2102083-AC. VACA GORDA	39121001	253	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	DAJABON	2102083-AC. VACA GORDA	39121001	254	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	DAJABON	2102083-AC. VACA GORDA	39121001	266	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	250	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	251	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	252	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	255	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	256	16/06/2008	18,700.00	0.10	18,699.00	1.00

TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	257	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	263	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	264	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	265	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	260	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	261	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	262	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	259	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	272	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	273	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	274	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	SAN CRISTOBAL	2401263 - AC.LA TOMA	39121001	267	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	SAN CRISTOBAL	2401263 - AC.LA TOMA	39121001	268	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167KVA	SAN CRISTOBAL	2401263 - AC.LA TOMA	39121001	271	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	269	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	270	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	275	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	276	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	277	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	278	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	300	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202053 - JINOA MULTIPLE	39121001	283	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	290	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	291	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA (NO ESTAN USANDO)	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	282	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	279	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	280	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	281	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	287	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	288	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	39121001	284	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	39121001	285	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	39121001	286	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	292	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	293	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	294	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	303	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	304	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	305	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	39121001	301	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	39121001	302	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	39121001	289	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	39121001	307	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	306	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	295	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	296	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	297	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	298	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	299	23/06/2008	23,000.00	0.10	22,999.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 VOLT.	INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	40151513	65	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR SECO DE 5 KVA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	308	26/06/2008	20,700.00	0.10	20,699.00	1.00
TRANSFORMADOR 15 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	309	26/06/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 15 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	310	26/06/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	320	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	311	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	312	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	313	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	314	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	315	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	316	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	317	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	318	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	319	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	323	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	324	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	321	11/07/2008	129,000.00	0.10	128,999.00	1.00

TRANSFORMADOR 50 KVA	MONTE PLATA	2404223 - MAJAGUAL	39121001	322	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 25 KVA	AZUA	2201011 - AC. DE AZUA	39121001	330	14/07/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR 25 KVA	AZUA	2201011 - AC. DE AZUA	39121001	331	14/07/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR SECO	J05H01420	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	332	14/07/2008	124,200.00	0.10	124,199.00	1.00
TRANSFORMADOR DE 10 KVA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	325	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	326	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	327	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403042 - AC.ARROYO HONDO	39121001	328	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403042 - AC.ARROYO HONDO	39121001	329	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403042 - AC.ARROYO HONDO	30	330	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	351	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	352	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	353	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	354	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	355	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	360	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	357	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	356	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	358	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	359	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	337	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	333	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	334	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	335	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	336	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	362	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	363	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	338	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	339	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	340	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	341	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	342	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	343	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	344	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	345	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	346	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	361	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403253 - AC. MATANZA	39121001	347	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403253 - AC. MATANZA	39121001	348	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403253 - AC. MATANZA	39121001	349	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403253 - AC. MATANZA	39121001	350	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 37.5 KVA (DAÑADO)	DAJABON	2102011 - DAJABON MULTIPLE	39121001	372	18/07/2008	57,953.00	0.10	57,952.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	373	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	374	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403011 - AC. BANI	39121001	364	18/07/2008	28,976.50	0.10	28,975.50	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	365	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	369	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	370	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	371	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 50 KVA	PERAVIA	2403183 - AC.ROBLEGAL	39121001	366	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA	PERAVIA	2403183 - AC.ROBLEGAL	39121001	367	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA	PERAVIA	2403183 - AC.ROBLEGAL	39121001	368	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	378	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	375	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	376	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	377	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	379	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	380	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	381	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	382	29/07/2008	25,800.00	0.10	25,799.00	1.00
BOMBA CLORADORA	AZUA	2201011 - AC. DE AZUA	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON 19E17OW21091	DUARTE	2301093 - LAS TARANAS	40151503	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO 3450 RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	5	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00

BOMBA DOSIFICADORA DE SULFATO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADOR VOL 115/230 -MOTOT 98J110 - FUERA DE FUNCION (SIN USO)	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA ZT10-C1H-1200892	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	SAN CRISTOBAL	2401063 - PIZARRETE	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151505	2 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	PERAVIA	2403011 - AC. BANI	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 230 VOLTIOS 60 HZ	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151505	2 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 35J302-0085G1	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	3 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 35J302-0085G1	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 35J302-0085G1	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	4 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	2 30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 3450 RPM 230 VOLT. MONOFASICA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	66 30/07/2008	23,333.33	0.10	23,332.33	1.00
BOMBA CLORADORA	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA 1.5 HP 115/230 VOLT. 60 HZ	BARAHONA	2701011 - AC. BARAHONA	40151505	3 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP	BARAHONA	2701153 - MULT. QUITA CORAZA	40151505	1 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP	BARAHONA	2701153 - MULT. QUITA CORAZA	40151505	2 30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA SUMERGIBLE 8 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	67 07/08/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR 8 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	95 21/08/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADR MAGNETICO 480 VOLTIOS 200HP	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	93 21/08/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 60 HP 480 VOLTIOS -60HP	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	94 21/08/2008	152,725.00	0.10	152,724.00	1.00
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	383 31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	384 31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA-ESTA DESMONTADO	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	385 31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR BUTTER 37.50 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	388 31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	389 31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	386 31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	387 31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	390 31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 25 KVA, SUSTITUIDO 75KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	391 04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 25 KVA (NO VALIDADO)	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	392 04/11/2008	29,482.76	0.10	29,481.76	1.00
TRASFORMADOR 25KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	393 04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 50 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	394 25/11/2008	133,189.65	0.10	133,188.65	1.00
BOMBA TURBINA VERTICAL OR559656	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151526	2 17/12/2008	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL DE 60 HP	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	40151526	1 17/12/2008	167,736.00	0.10	167,735.00	1.00
BOMBA SUMERGIBLE 15 HP	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	40151526	1 17/12/2008	41,934.00	0.10	41,933.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP-3450 RPM	PERAVIA	2403183 - AC.ROBLEGAL	40151513	68 17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404053 - AC.EL DEAM	40151526	1 17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404053 - AC.EL DEAM	40151526	2 17/12/2008	111,824.00	0.10	111,823.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP 3450 RPM 230/460 VOLT. TRIFASICO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151513	69 17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL 258 GPM 0202 FSF 00047 -2	SEYBO	2604213 - AC.VICENTILLO	40151526	2 17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL 258 GPM 0202FSF00047-2	SEYBO	2604213 - AC.VICENTILLO	40151526	1 17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS.CUBICOS POR HORAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	4 09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRI. HORIZONTAL 25 METRC 62208-1	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	15 09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIFUGA HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	19 09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIF. HORIZ. 25 MTS. CUBICOS X HORAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	14 03/02/2009	734,280.00	0.10	734,279.00	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1 03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1 03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
BOMBA 10 HP TURBINA VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	03/02/2009	1,748,848.50	0.10	1,748,847.50	1.00
ELECTROBOMBA SUMERGIBLE 60 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	72 03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	70 03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	71 03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 75 HP 480 VOLT. TRIFASICO	HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	73 03/02/2009	874,422.95	0.10	874,422.95	1.00
MOTOR ELECT 75 HP. VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	03/03/2009	410,640.00	0.10	410,639.00	1.00
MOTOR ELECT100 HP. VERTICAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	03/03/2009	545,200.00	0.10	545,199.00	1.00
BOMBA CENTRIFUGA HORIZ. T/CARACOL P/RETROLAVADO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	3 31/03/2009	32,933.40	0.10	32,932.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	6 31/03/2009	32,933.40	0.10	32,932.40	1.00
ELECTROBOMBA SUMERGIBLE 1/2 HP	AZUA	2201043 - AC. OREGANO CHIQUITO	40151513	75 31/03/2009	34,933.40	0.10	34,932.40	1.00
ELECTROBOMBA 25HP HORIZ. P/INVECC 09F629Y354H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA 25HP HORIZ. P/INVECC 9F629Y354H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	AZUA	2201043 - AC. OREGANO CHIQUITO	40151503	2 08/05/2009	21,600.00	0.10	21,599.00	1.00
TRANSFORMADOR DE 50 KVA	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	39121001	395 13/05/2009	55,680.00	0.10	55,679.00	1.00
TRANSFORMADOR DE 50 KVA	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	39121001	396 13/05/2009	55,680.00	0.10	55,679.00	1.00
PLANTA ELECTRICA	SEYBO	2604011 - EL SEYBO	26111601	1 14/05/2009	5,640,425.00	0.10	5,640,424.00	1.00
GENERADOR ELECTRICO 31KW	DAJABON	2102011 - DAJABON MULTIPLE	26111601	1 29/05/2009	121,214.13	0.10	121,213.13	1.00

GENERADOR ELECTRICO	102480-11	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW	1980800320	AZUA	2201042 - AC.LAS YAYAS	26111601	4	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	MOSA200761-01	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	30101027602	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26111601	2	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 40 KW	I040695160	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR ELECTRICO 81 KVA 65 KW	G09T012990	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	29/05/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR DE 81 KVA	C127023488	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26111601	1	29/05/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR ELECTRICO KW 67.0	L050858865	SAMANA	2305032 - AC. SANCHEZ	26111601	1	29/05/2009	421,760.80	0.10	421,759.80	1.00
GENERADOR ELECTRICO 62 KW		SAMANA	2305032 - AC. SANCHEZ	26111601	1	29/05/2009	390,286.10	0.10	390,285.10	1.00
MOTOR 125 HP HORIZONTAL 1475RPM/, 0125E2F5-P		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR 30 KW 60HZ VOLTAJE 277/ 361PSL1600		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	314,747.00	0.10	314,746.00	1.00
GENERADOR 40 KVA C/TRANSFER	FGWPEPP5LATS14085	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR 75.0 KVA 60 KVA (NO EXIH FGWPCPPSTAT509345		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	472,120.50	0.10	472,119.50	1.00
MOTOR 111.9KVA ELECTRICO HORIZ.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	15	29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR ELECTRICO 44 KWA		PERAVIA	2403011 - AC. BANI	26111601		29/05/2009	443,163.60	0.10	443,162.60	1.00
GENERADOR DE 75 KWA		PERAVIA	2403083 - PALMAR DE OCOA	26111601	2	29/05/2009	472,120.31	0.10	472,119.31	1.00
GENERADOR 80 KWA	972098840-2	MONTE PLATA	2404033 - DON JUAN MULTIPLE	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW	H080198913	LA ALTAGRACIA	2601011 - HIGUEY	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 80 KW		SEYBO	2604033 - EL CEDRO	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 50 KW	E050781182	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26111601	1	29/05/2009	314,746.88	0.10	314,745.88	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTA (CLORADORA) 1/2 HP 115/230 KW		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	40151503	1	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	76	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	77	03/07/2009	21,384.60	0.10	21,383.60	1.00
BOMBA TURBINA VERTICAL 546 GALON/ 168171		MONTE CRISTI	2104072 - AC.BOTONCILLO	40151526	1	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA TURBINA VERTICAL		MONTE CRISTI	2104072 - AC.BOTONCILLO	40151526	2	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC. SANCHEZ	40151503	2	05/08/2009	109,504.00	0.10	109,503.00	1.00
ELECTROBOMBA SUMERGIBLE 05 HP		DUARTE	2301073 - AC.ARENOSO	40151513	78	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		MARIA TRINIDAD SANCHEZ	2304063 - AC.OIOS DE AGUA	40151503	1	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA 1 HP CENTRIFUGA HORIZONTAL 1 HP		MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	40151503	2	21/08/2009	25,375.00	0.10	25,374.00	1.00
BOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	80	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	81	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	79	10/09/2009	623,725.00	0.10	623,724.00	1.00
BOMBA IMPULSADORA DE CLORO 10 HP 3525 RPM		SAMANA	2305011 - SAMANA	40151503	18	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE		SAMANA	2305011 - SAMANA	40151513	82	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE		SAMANA	2305011 - SAMANA	40151513	83	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA 3450 RPM 230 VOLT.		BAHORUOCO	2702053 - AC. CERRO AL MEDIO	40151513	85	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 3450 RPM 230 VOLT. TRIFASICA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151513	84	30/09/2009	180,186.30	0.10	180,185.30	1.00
BOMBA CLORADORA 3/4 HP NO EXISTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		02/10/2009	12,000.00	0.10	11,999.00	1.00
BOMBA CLORADORA 3/4 HP (NO LA ENCONTRAMOS)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		02/10/2009	12,000.00	0.10	11,999.00	1.00
ELECTROBOMBA 3/4 HP CENTRIF.HORIZONTAL .		PERAVIA	2403011 - AC. BANI	40151503		02/10/2009	12,000.00	0.10	11,999.00	1.00
MOTOSOLDADORA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	23171508		13/10/2009	186,900.00	0.10	186,899.00	1.00
BOMBA SOPLADORA C/SU MOTOR		SAMANA	2305011 - SAMANA	40151510	23	13/10/2009	50,750.00	0.10	50,749.00	1.00
BOMBA SOPLADORA C/ SU MOTOR		SAMANA	2305011 - SAMANA	40151510	24	13/10/2009	50,750.00	0.10	50,749.00	1.00
ELECTROBOMBA SUMERGIBLE HP 20		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151513	87	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151513	88	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151513	89	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA 20 HP SUMERGIBLE TRIF. 20HP-230V		SAN CRISTOBAL	2401173 - AC.LA IGUANA	40151513	86	29/10/2009	128,303.74	0.10	128,302.74	1.00
BOMBA INASTACABLE 20 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151517	3	29/10/2009	128,303.74	0.10	128,302.74	1.00
TRANSFORMADOR		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	39121001	400	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	39121001	401	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	39121001	402	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	413	11/11/2009	23,250.00	0.10	23,249.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	397	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	398	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	399	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	403	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	404	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	410	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	408	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	409	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001	405	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001	406	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001	407	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	411	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	412	11/11/2009	69,749.99	0.10	69,748.99	1.00

BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	40151526	1	17/11/2009	393,508.73	0.10	393,507.73	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. 18HP,(NO FUNCIONA)	SAN CRISTOBAL	2401133 - AC.LA ROSA	40151503	1	17/11/2009	177,078.93	0.10	177,077.93	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	91	17/11/2009	393,508.73	0.10	393,507.73	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	92	17/11/2009	393,508.73	0.10	393,507.73	1.00
ARRANCADOR 2 HP/BOMBA CLORADORA.	PERAVIA	2403062 - AC. NIZAO	26131801	96	17/11/2009	8,120.00	0.10	8,119.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP TRIFASICA 3450RPM	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151513	90	17/11/2009	295,131.55	0.10	295,130.55	1.00
ARRANCADOR DIRECTO A LINEA	DAJABON	2102011 - DAJABON MULTIPLE	26131801	101	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR DIRECTO A LINEA	DAJABON	2102011 - DAJABON MULTIPLE	26131801	102	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR 3/4 HP NO EXISTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	97	20/11/2009	22,315.50	0.10	22,314.50	1.00
ARRANCADOR 1 HP	SAN CRISTOBAL	2401063 - PIZARRETE	26131801	100	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP -DIRECTO A LINEA	PERAVIA	2403052 - AC.MATA GORDA	26131801	98	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP	PERAVIA	2403052 - AC.MATA GORDA	26131801	99	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 60 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801	103	23/11/2009	71,920.00	0.10	71,919.00	1.00
ARRANCADOR MAGNETICO 15 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801	105	26/11/2009	20,648.00	0.10	20,647.00	1.00
ARRANCADOR, 10 HP	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801	106	26/11/2009	13,765.33	0.10	13,764.33	1.00
BOMBA TURBINA VERTICAL	AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151526	1	30/11/2009	733,824.12	0.10	733,823.12	1.00
ARRANCADOR DIRECTO A LINEA 25 HP	AZUA	2201103 - LOS JOVILLOS MULTIPLE	26131801	112	01/12/2009	42,920.00	0.10	42,919.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	107	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	108	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	109	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	110	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	111	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	113	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	114	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	115	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	116	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	117	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	118	01/12/2009	61,944.00	0.10	61,943.00	1.00
BOMBA TURBINA VERTICAL - (NO ESTAN EN USO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40151526	2	16/12/2009	59,160.00	0.10	59,159.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	2	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
REGULADORES DE POTENCIA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121009	1	31/12/2009	1,444.20	0.10	1,443.20	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	4	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	5	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	6	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	7	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	8	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	1	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	2	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	3	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
CENTRO DE CONTROL DE MOTOR DE AR 001.11.2482	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131805	1	22/01/2010	418,922.00	0.10	418,921.00	1.00
TRANSFORMADOR DE 25 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	414	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	415	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	416	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604022 - AC.DE MICHE	39121001	417	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604022 - AC.DE MICHE	39121001	418	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604022 - AC.DE MICHE	39121001	419	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRASNFOMADOR 100KVA	DAJABON	2102093-AC. EL PINO	39121001	423	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	424	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	425	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	426	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	427	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	428	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 75KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	420	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	421	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 75KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	422	05/02/2010	290,406.00	0.10	290,405.00	1.00
ARRANCADOR DIRECTO A LA LINEA P/BOMBA CLORADORA	MONTE PLATA	2404053 - AC.EL DEAM	26131801	119	09/02/2010	48,720.00	0.10	48,719.00	1.00
TRANSFORMADOR 25 KVA	AZUA	2201011 - AC. DE AZUA	39121001	439	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	AZUA	2201033 - AC.GUAYACANAL	39121001	441	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	442	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	440	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 15 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	443	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA	DUARTE	2301093 - LAS TARANAS	39121001	448	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	444	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	445	10/02/2010	33,800.00	0.10	33,799.00	1.00

TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	446	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	447	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	449	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	429	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	430	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	431	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	432	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA (NO EESTA EN USO)	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	433	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604011 - EL SEYBO	39121001	434	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604011 - EL SEYBO	39121001	435	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604011 - EL SEYBO	39121001	436	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	SEYBO	2604011 - EL SEYBO	39121001	437	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	BAHORUCO	2702011 - AC. NEYBA	39121001	438	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFER ELECTRICO 1500 RPM 115/23 0001171365	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131803	7	16/02/2010	677,440.00	0.10	677,439.00	1.00
TRANSFER ELECTRICO	BARAHONA	2701133 - AC. SANTA ELENA	26131803	6	16/02/2010	677,440.00	0.10	677,439.00	1.00
TRANSFORMADOR 100 KVA	DAJABON	2102093-AC. EL PINO	39121001	451	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 100 KVA	DAJABON	2102093-AC. EL PINO	39121001	452	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 100 KVA	DAJABON	2102093-AC. EL PINO	39121001	453	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	454	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	455	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 75 KVA	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	457	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	39121001	456	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 700 KVA	DUARTE	2301042 - AC. DE VILLA RIVA	39121001	462	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA	DUARTE	2301042 - AC. DE VILLA RIVA	39121001	463	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA	DUARTE	2301042 - AC. DE VILLA RIVA	39121001	464	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	458	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR DE 167 KVA	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	39121001	450	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 75 KVA	BAHORUCO	2702011 - AC. NEYBA	39121001	459	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	BAHORUCO	2702011 - AC. NEYBA	39121001	460	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	BAHORUCO	2702011 - AC. NEYBA	39121001	461	26/02/2010	63,035.93	0.10	63,034.93	1.00
MOTOR AGITADOR HORIZONTAL 3.00 HI 08.21.63683.5	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	9	02/03/2010	24,000.00	0.10	23,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602062 - AC.CONSUERO	26131801	120	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR MAGNETICO	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	121	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR P/BOMBA CLORADORA	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	122	03/03/2010	80,968.00	0.10	80,967.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	1	03/03/2010	80,968.00	0.10	80,967.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	4	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR ELECTRICO DE DOBLE TIRO	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	128	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR ELECTRICO DOBLE TIRO	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	129	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR ELECTRICO DIRECTO LINEA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	130	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO AUTO TRANSFORMADOR	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	131	04/03/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR PART WINDER 100 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	124	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR 200 HPTIPO PART VAUDER 200HP	MONTE PLATA	2404273 - PERALVILLO LA PLACETA	26131801	125	04/03/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	SANTIAGO	2501153 - AC.BAITOA	26131801	123	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	126	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	127	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL DE ARRANCADORES CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	134	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL CONTENIENDO 4 ARRANCADORES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	135	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	BAHORUCO	2702011 - AC. NEYBA	26131801	132	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	BAHORUCO	2702011 - AC. NEYBA	26131801	133	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO	AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	139	05/03/2010	34,800.00	0.10	34,799.00	1.00
MOTOR EXTRACTOR DE AIRE 3 HP	SAMANA	2305011 - SAMANA	26101601	14	05/03/2010	18,792.00	0.10	18,791.00	1.00
ARRANCADOR DIRECTO A LINEA	PERAVIA	2403083 - PALMAR DE OCOA	26131801	136	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA	PERAVIA	2403083 - PALMAR DE OCOA	26131801	137	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	140	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	141	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	142	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA 3/4 HP	SEYBO	2604033 - EL CEDRO	26131801	138	05/03/2010	34,800.00	0.10	34,799.00	1.00
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V, 60HZ	DAJABON	2102022 - RESTAURACION	40151513	93	19/03/2010	87,444.72	0.10	87,443.72	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT. 60 HZ	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	94	19/03/2010	87,444.72	0.10	87,443.72	1.00
ELECTROBOMBA 5 HP 230 VOLT. 60 HZ	PEDERNALES	2704013-AC. OVIEDO	40151503	1	19/03/2010	87,444.72	0.10	87,443.72	1.00
MOTOR ELECTRICO VERTICAL	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	2	23/03/2010	36,192.00	0.10	36,191.00	1.00
ARRANCADOR DIRECTO A LA LINEA 7 1/2 HP	MONTE PLATA	2404253 - AC.CENTRO BOYA	26131801	143	23/03/2010	58,000.00	0.10	57,999.00	1.00
ELECTROBOMBA DE ALAMBRE P-3301 36G784T846H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	95	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA HORIZONTAL 10HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	96	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE 20HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	97	25/03/2010	89,516.37	0.10	89,515.37	1.00

BOMBA SUMERGIBLE 20HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	98	25/03/2010	89,516.37	0.10	89,515.37	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM	AZUA	2201223 - AC.MAGUEYAL	26101601	1	26/03/2010	60,851.81	0.10	60,850.81	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM	AZUA	2201223 - AC.MAGUEYAL	26101601	2	26/03/2010	60,851.81	0.10	60,850.81	1.00
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	469	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	470	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	471	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	465	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	466	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA/FURA DE SERVICIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	467	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	475	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA SUSTITUIDO POR.37.50 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	472	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA SUSTITUIDO POR.37.50 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	473	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	474	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	468	26/03/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR 75 KVA	MONTE CRISTI	2104072 - AC.BOTONCILLO	39121001	479	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	MONTE CRISTI	2104072 - AC.BOTONCILLO	39121001	480	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	MONTE CRISTI	2104072 - AC.BOTONCILLO	39121001	481	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	485	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	486	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	487	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	MONTE PLATA	2404042 - YAMASA	39121001	476	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	MONTE PLATA	2404042 - YAMASA	39121001	477	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	MONTE PLATA	2404042 - YAMASA	39121001	478	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	482	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	483	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	484	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP TRIFASICO 3520 RPM 60 HZ	BARAHONA	2701133 - AC. SANTA ELENA	26101601	1	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 75 HP	BARAHONA	2701133 - AC. SANTA ELENA	26101601	2	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1750 RPM 460 VOLT. 60HZ TRIFASICO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	26101601	1	30/03/2010	102,612.50	0.10	102,611.50	1.00
ARRANCADOR MAGNETICO	AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	150	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	151	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR	AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	154	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO 50 HP 480 V. AMED/7964/2/06	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	152	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO 50 HP AMED/7964/2/0	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	153	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26131801	155	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR MAGNETICO SUAVE	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	26131801	148	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	26131801	149	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LA LINEA	PERAVIA	2403183 - AC.ROBLEGAL	26131801	145	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR TIPO PART WANDER	SANTIAGO	2501053 - AC.LA CANELA	26131801	144	08/04/2010	51,040.00	0.10	51,039.00	1.00
ARRANCADOR DIRECTO A LA LINEA	SEYBO	2604213 - AC.VICENTILLO	26131801	146	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA	SEYBO	2604213 - AC.VICENTILLO	26131801	147	08/04/2010	24,940.00	0.10	24,939.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1770 RPM 60 HZ	BARAHONA	2701022 - AC. CABRAL	26101601	1	16/04/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP	BARAHONA	2701022 - AC. CABRAL	26101601	2	16/04/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	AZUA	2201263 - AC.PROYECT 2-C	26101601	1	20/04/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL 20 HP	AZUA	2201263 - AC.PROYECT 2-C	26101601	2	20/04/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL - 30 HP	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	2	20/04/2010	75,108.34	0.10	75,107.34	1.00
MOTOR ELECTRICO SUMERGIBLE	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	1	20/04/2010	75,108.34	0.10	75,107.34	1.00
ELECTROBOMBA 15 HP 3450 RPM 12.8 KW	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	99	21/04/2010	118,851.82	0.10	118,850.82	1.00
ELECTROBOMBA 15 HP 3450 RPM 60 HZ	PEDERNALES	2704013-AC. OVIEDO	40151503	1	21/04/2010	118,851.82	0.10	118,850.82	1.00
ARRANCADOR	AZUA	2201011 - AC. DE AZUA	26131801	160	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR	AZUA	2201011 - AC. DE AZUA	26131801	161	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201011 - AC. DE AZUA	26131801	162	28/04/2010	408,262.00	0.10	408,261.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	SAMANA	2305011 - SAMANA	26131805	1	28/04/2010	816,524.00	0.10	816,523.00	1.00
CENTRO DE CONTROL DE ARRANCADORES CONTIENE 20-22 PUERTAS	SAMANA	2305011 - SAMANA	26131805	2	28/04/2010	816,524.00	0.10	816,523.00	1.00
ARRANCADOR MAGNETICO	SAMANA	2305032 - AC. SANCHEZ	26131801	159	28/04/2010	653,219.20	0.10	653,218.20	1.00
ARRANCADOR	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	156	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR TIPO PART WANDER 250 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	157	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR DIRECTO A LA LINEA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	158	28/04/2010	408,262.00	0.10	408,261.00	1.00
COMPRESOR DE AIRE 2 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	1	05/05/2010	15,449.00	0.10	15,449.00	1.00
ARRANCADOR MAGNETICO	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131801	170	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131801	171	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	502	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	503	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	504	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	505	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	26131801	169	05/05/2010	74,089.10	0.10	74,088.10	1.00

TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	506	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	494	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	495	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	496	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	497	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	507	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	508	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR	PERAVIA	2403062 - AC. NIZAO	26131801	164	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 60 HP	PERAVIA	2403123 - LAS CARRERAS	26131801	172	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA	PERAVIA	2403123 - LAS CARRERAS	26131801	173	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR INVERTED	MONTE PLATA	2404223 - MAJAGUAL	26131801	165	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	488	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	489	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	490	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SANTIAGO	2501153 - AC.BAITOA	39121001	491	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75KVA	SANTIAGO	2501153 - AC.BAITOA	39121001	492	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	SANTIAGO	2501153 - AC.BAITOA	39121001	493	05/05/2010	238,380.00	0.10	238,379.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	LA ALTAGRACIA	2601011 - HIGUEY	26131801	163	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 60 HP	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26131801	166	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26131801	167	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR TIPO PART WNADE	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801	168	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR DE 75 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	498	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	499	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	500	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	501	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	174	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	175	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	176	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	177	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR COMBINADO DIRECTO A LINEA	BARAHONA	2701293 - AC.LOS PATOS	26131801	178	14/05/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701293 - AC.LOS PATOS	26131801	179	14/05/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR PART WANDER	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	188	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LINEA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	191	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LA LINEA - (NO ESTAN EN FUNCIONAMIENTO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26131801	183	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR MAGNETICO 125HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	180	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR P/BOMBA CLORADORA(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	181	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR P/BOMBA CLORADORA(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	182	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	184	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR TIPO PART WANDER	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	189	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	190	19/05/2010	85,740.00	0.10	85,739.00	1.00
CENTRO DE CONTROL DE MOTOR DE AR 9F62DCB060	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	2	19/05/2010	85,740.00	0.10	85,739.00	1.00
CENTRO DE CONTROL DE ARRANCADORES 4160 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	1	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	185	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR TIPO PART WANDER	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	186	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	187	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LA LINEA, 5 HP	PERAVIA	2403011 - AC. BANI	26131801	192	21/05/2010	19,720.00	0.10	19,719.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	200	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR DIRECTO A LINEA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	201	27/05/2010	42,212.00	0.10	42,211.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	SAMANA	2305032 - AC. SANCHEZ	26101601	1	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO	SAMANA	2305032 - AC. SANCHEZ	26131801	197	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR ELECTRICO 100HP PART WANDER - (NO ESTAN EN EL ACUEDUCTO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26131801	193	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR SUAVE 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	196	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO	SEYBO	2604011 - EL SEYBO	26131801	194	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR MAGNETICO	SEYBO	2604011 - EL SEYBO	26131801	195	27/05/2010	84,424.00	0.10	84,423.00	1.00
BOMBA TURBINA VERTICAL	SEYBO	2604011 - EL SEYBO	40151526	1	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA	SEYBO	2604011 - EL SEYBO	26131801	198	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA	SEYBO	2604011 - EL SEYBO	26131801	199	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	202	28/05/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	2	28/05/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	3	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	BAHORUCO	2702123 - AC. SAN RAMON	26131801	206	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	203	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	204	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	205	28/05/2010	48,140.00	0.10	48,139.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	SAMANA	2305032 - AC. SANCHEZ	26101601	3	31/05/2010	591,971.20	0.10	591,970.20	1.00
MOTOR HORIZONTAL 125 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	3	31/05/2010	369,982.00	0.10	369,981.00	1.00

MOTOR ELECTRICO VERTICAL DE 250 HP TRIFASICO	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	1	31/05/2010	591,971.20	0.10	591,970.20	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775 RPM 60 HZ 460 VOLTIOS	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	2	31/05/2010	369,982.00	0.10	369,981.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 250HP 1760 RPM 460 VOLT.	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	9	31/05/2010	591,971.20	0.10	591,970.20	1.00
ARRANCADOR P/MOTOR DE 70 HP TIPO PART WANDER	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	207	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	208	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	210	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR DE TIPO WAUDER DE 125 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	209	01/06/2010	420,500.00	0.10	420,499.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	515	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	516	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	517	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	509	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	510	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	511	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	512	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	513	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	514	10/06/2010	39,788.00	0.10	39,787.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26101601	1	15/06/2010	83,044.40	0.10	83,043.40	1.00
ARRANCADOR (BANCO DE CAPACITORES)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	213	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	214	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO P/MOTOR 200 HP	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	211	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	212	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	217	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO DE 1/2 HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801	221	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	222	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	223	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	224	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	218	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR PARA LA NEUTRALIZACION DE CLORO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	219	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/MOTOR 3/4 HP - FUERA DE SERVICIO	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	215	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	216	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	227	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4HP	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	228	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	225	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	226	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	220	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO DE 10 HP AMD-1095T-5-09	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26131801	229	21/06/2010	68,440.00	0.10	68,439.00	1.00
ARRANCADOR MAGNETICO	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26131801	230	21/06/2010	68,440.00	0.10	68,439.00	1.00
BOMBA SUMERGIBLE NO VALIDADO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	100	21/06/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP	PERAVIA	2403253 - AC. MATANZA	26131801	231	01/07/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LINEA	MONTE PLATA	2404233 - RINCON CLARO	26131801	232	01/07/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LA LINEA	PERAVIA	2403033 - RIO ARRIBA	26131801	238	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP	PERAVIA	2403033 - RIO ARRIBA	26131801	239	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 25 HP	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	234	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 1 HP P/BOMBA CLORADORA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	235	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	236	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	237	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA DE 25 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	233	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	26131801	240	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	26131801	241	08/07/2010	50,460.00	0.10	50,459.00	1.00
GENERADOR ELECTRICO 11.3 KW	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 75 KVA 60 KW 028393012	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	SAN JUAN DE LA MAGUANA	2202053 - JINOA MULTIPLE	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 134776320F	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	2	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	4	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 1800 RPM 12030011	BAHORUCO	2702011 - AC. NEYBA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	BAHORUCO	2702123 - AC. SAN RAMON	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	PEDERNALES	2704013-AC. OVIEDO	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	PEDERNALES	2704013-AC. OVIEDO	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5HP	AZUA	2201011 - AC. DE AZUA	26101601	1	14/07/2010	12,278.31	0.10	12,277.31	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP	AZUA	2201011 - AC. DE AZUA	26101601	2	14/07/2010	12,278.31	0.10	12,277.31	1.00
BOMBA SUMERGIBLE 3 HP	DUARTE	2301123 - AC. EL POZO DE GENIMO	40151513	101	14/07/2010	11,832.00	0.10	11,831.00	1.00
ELECTROBOMBA P/CLORO DE 1 HP 3450 985110-PB1014A101	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151503	1	14/07/2010	3,944.00	0.10	3,943.00	1.00
BOMBA SUMERGIBLE 60 HP	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151513	101	14/07/2010	394,400.00	0.10	394,399.00	1.00
BOMBA SUMERGIBLE 3 HP (NO VALIDADO)	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	103	14/07/2010	11,832.00	0.10	11,831.00	1.00
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO	SEYBO	2604011 - EL SEYBO	26101601	1	14/07/2010	16,371.08	0.10	16,370.08	1.00

MOTOR MEZCLADOR DOSIFICADOR DE SULFATO	SEYBO	2604011 - EL SEYBO	26101601	2	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	SEYBO	2604011 - EL SEYBO	26101601	3	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	SEYBO	2604011 - EL SEYBO	26101601	4	14/07/2010	16,371.08	0.10	16,370.08	1.00
BOMBA SUMERGIBLE 14 HP 3400 RPM 78001120	BARAHONA	2701032 - AC. VICENTE NOBLE	40151513	102	14/07/2010	55,216.00	0.10	55,215.00	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701133 - AC. SANTA ELENA	26131801	242	16/07/2010	45,356.00	0.10	45,355.00	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701133 - AC. SANTA ELENA	26131801	243	16/07/2010	45,356.00	0.10	45,355.00	1.00
ARRANCADOR	AZUA	2201011 - AC. DE AZUA	26131801	253	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR 30 HP ELECTRICO VERTICAL TRIFASICO 30 HP 1760 RPM	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26101601	1	27/07/2010	77,045.50	0.10	77,044.50	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	254	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	255	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR 30 HP ELECTRICO HORIZONTAL 30 HP 1760 RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	27/07/2010	77,045.50	0.10	77,044.50	1.00
MOTOR 30 HP ELECTRICO VERTICAL 30 HP 1750 RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	27/07/2010	77,045.50	0.10	77,044.50	1.00
BOMBA SUMERGIBLE 10HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	104	27/07/2010	95,352.00	0.10	95,351.00	1.00
BOMBA SUMERGIBLE NO VALIDADO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	105	27/07/2010	95,352.00	0.10	95,351.00	1.00
ARRANCADOR	PERAVIA	2403011 - AC. BANI	26131801	248	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR	PERAVIA	2403011 - AC. BANI	26131801	249	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR 30 HP DIRECTO A LINEA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	247	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	244	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	245	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO	LA ALTAGRACIA	2601011 - HIGUEY	26131801	246	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO	LA ALTAGRACIA	2601011 - HIGUEY	26131801	250	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	251	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	252	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	26101601	1	29/07/2010	116,000.00	0.10	115,999.00	1.00
MOTOR ELECT. VERT. TRIF. 230/460V.1775 RPM	PERAVIA	2403183 - AC.ROBLEGAL	26101601	1	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO	SEYBO	2604213 - AC.VICENTILLO	26101601	1	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO	SEYBO	2604213 - AC.VICENTILLO	26101601	2	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	25	30/07/2010	62,245.00	0.10	62,244.00	1.00
MOTOR ELECTRICO HORIZONTAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	31	30/07/2010	62,245.00	0.10	62,244.00	1.00
TRANSFORMADOR 37.5 KVG	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	518	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	525	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	526	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	519	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	520	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	527	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	528	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	529	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	530	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	524	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	521	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR KVA 37.5	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	522	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	523	10/08/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR DIRECTO A LINEA	SANTIAGO	2501053 - AC.LA CANELA	26131801	256	19/08/2010	147,900.00	0.10	147,899.00	1.00
ARRANCADOR CONEXION ESTRELLA DELTA	SANTIAGO	2501053 - AC.LA CANELA	26131801	257	19/08/2010	147,900.00	0.10	147,899.00	1.00
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701011 - AC. BARAHONA	26131801	259	19/08/2010	73,950.00	0.10	73,949.00	1.00
ARRANCADOR AUTO TRANSFORMADO	BARAHONA	2701011 - AC. BARAHONA	26131801	260	19/08/2010	73,950.00	0.10	73,949.00	1.00
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701293 - AC.LOS PATOS	26131801	258	19/08/2010	221,850.00	0.10	221,849.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	276	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201153 - VILLARPARDO MULTIPLE	26131801	275	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201293 - AC. PROYECTO 4	26131801	273	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201293 - AC. PROYECTO 4	26131801	274	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	262	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	264	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DE 40 HP	SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	261	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR 40 HP DIRECTO A LINEA	PERAVIA	2403093 - SABANA BUEY	26131801	263	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	26131801	267	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LA LINEA	MONTE PLATA	2404053 - AC.EL DEAM	26131801	265	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA P/BOMBA CLORADORA	MONTE PLATA	2404053 - AC.EL DEAM	26131801	266	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801	277	26/08/2010	39,440.00	0.10	39,439.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 230 VOLT. TRIFASICO	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	26101601	1	26/08/2010	703,374.41	0.10	703,373.41	1.00
MOTOR ELECTRICO VERTICAL 20 HP	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	26101601	2	26/08/2010	703,374.41	0.10	703,373.41	1.00
ARRANCADOR DIRECTO A LINEA 40 HP	BARAHONA	2701011 - AC. BARAHONA	26131801	271	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131801	272	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	268	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	269	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	270	26/08/2010	39,440.00	0.10	39,439.00	1.00

MOTOR ELECTRICO VERTICAL 30 HP	AZUA	2201011 - AC. DE AZUA	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	3	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	4	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR 25 HP ELECTRICO VERTICAL 1765	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR VERTICAL 30 HP 1760 RPM 231/460 VOLT.	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL 30 HP	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA (DESCONECTADA)	DAJABON	2102022 - RESTAURACION	26131801	278	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIRECTO A LINEA DESCONECTADO	DAJABON	2102022 - RESTAURACION	26131801	279	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26131801	285	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26131801	286	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26131801	288	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	283	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	284	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIGITAL PLC	SEYBO	2604011 - EL SEYBO	26131801	280	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	SEYBO	2604011 - EL SEYBO	26131801	281	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR TIPO PART WAUDER 200 HP	SEYBO	2604011 - EL SEYBO	26131801	282	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO	SEYBO	2604011 - EL SEYBO	26131801	287	01/09/2010	16,472.00	0.10	16,471.00	1.00
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V 60HZ 5 HP	DAJABON	2102022 - RESTAURACION	40151513	106	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 2 UNIDAD	DAJABON	2102022 - RESTAURACION	40151513	107	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTR. 5 HP SUMERGIBLE TIPO INASTACABLE 5 HP 1750 RPM	SANTIAGO	2501053 - AC.LA CANELA	40151517	1	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP 230 VOLT.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	108	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	109	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM CON TANQUE REGUL	BAHORUCO	2702011 - AC. NEYBA	40151513	111	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM 23 VOLT.	BAHORUCO	2702023 - AC. GALVAN	40151513	110	06/09/2010	45,744.60	0.10	45,743.60	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2	AZUA	2201022 - PADRE LAS CASAS	26101601	3	07/09/2010	39,190.60	0.10	39,189.60	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HP	SEYBO	2604022 - AC.DE MICHE	26101601	1	07/09/2010	39,190.60	0.10	39,189.60	1.00
GENERADOR ELECTRICO 100 KWA 3313758	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26111601	1	07/09/2010	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL	AZUA	2201011 - AC. DE AZUA	26101601	1	13/09/2010	775,204.80	0.10	775,203.80	1.00
MOTOR ELECTRICO 200 HP VERTICAL TRIFASICO 175 RPM 460V 200HP	AZUA	2201011 - AC. DE AZUA	26101601	1	13/09/2010	775,204.80	0.10	775,203.80	1.00
MOTOR VERTICAL RPM 1785 HP 400 6219-J/C3	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	1	13/09/2010	1,033,606.40	0.10	1,033,605.40	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA 6219-J/C3	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	2	13/09/2010	1,033,606.40	0.10	1,033,605.40	1.00
MOTOR VERTICAL RPM 1780 HP 150 6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	5	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR VERTICAL RPM 1780 HP 150 6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	6	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR VERTICAL RPM 1780 HP 150 6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	7	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR VERTICAL RPM 1780 HP 150 6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	8	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR ELECTRICO HORIZONTAL	SAMANA	2305032 - AC. SANCHEZ	26101601	2	13/09/2010	323,002.00	0.10	323,001.00	1.00
MOTOR ELECTRICO VERTICAL DE 60 HP	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	26101601	1	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR VERTICALE 60 HP 230/460 VOLTIO (NO VALIDADO)	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	4	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR ELECTRICO HORIZONTAL 125 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	2	13/09/2010	323,002.00	0.10	323,001.00	1.00
MOTOR SUMERGIBLE	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101611	1	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR ELECTRICO VERTICAL 60 HP	PERAVIA	2403062 - AC. NIZAO	26101601	1	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR VERTICIAL 60 HP	PERAVIA	2403062 - AC. NIZAO	26101601	2	13/09/2010	158,102.58	0.10	158,101.58	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	289	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA 60 HP	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	290	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	291	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	292	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	293	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	294	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO WANDER	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	295	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO LINEA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	296	13/09/2010	68,562.99	0.10	68,561.99	1.00
TRANSFORMADOR SECO 1 KVA	AZUA	2201011 - AC. DE AZUA	39121001	539	14/09/2010	5,869.60	0.10	5,868.60	1.00
TRANSFORMADOR SECO 1 KVA	AZUA	2201011 - AC. DE AZUA	39121001	540	14/09/2010	5,869.60	0.10	5,868.60	1.00
TRANSFORMADOR SECO 15KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	531	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR PRINCIPAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	544	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	532	14/09/2010	46,597.20	0.10	46,596.20	1.00
TRANSFORMADOR SECO 3 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	543	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 1.5 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	534	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	535	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 1.5 KVA 60 HZ	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	536	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	537	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	542	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 3.0 KVA	SEYBO	2604011 - EL SEYBO	39121001	533	14/09/2010	15,532.40	0.10	15,531.40	1.00
TRANSFORMADOR SECO 1.5 KVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	538	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 2 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	541	14/09/2010	46,597.20	0.10	46,596.20	1.00
ELCTROBOMBA 7.5 HP SUMERGIBLE TRIFASICO 230V 71/2	MONTE CRISTI	2104032 - AC.PEPILO SALCEDO (MANZANILLO)	40151513	113	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELCTROBOMBA 7.5 HP CENTRIFUGA HORIZONTAL TRIFASICO 230/460V 7 1/2 HP	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00

ELECTROBOMBA HORIZ. CENTRIFUGA HI 36H455X875H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA HORIZ. CENTRIFUGA (N 364455X075H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	3	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTB. C. . HORIZONTAL-MONOFASICA 7 1/2 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151503	1	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA 7.5 HP .SUMERG.MONOF. 7 1/2 HP 230V-3450R	PERAVIA	2403011 - AC. BANI	40151513	112	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP MONOFASICA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	114	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 7 1/2 HP	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151517	1	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151517	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
TRANSFER ELECTRICO 300 AMP	PEDERNALES	2704013-AC. OVIEDO	26131803	8	16/09/2010	30,073.29	0.10	30,072.29	1.00
TRANSFER ELECTRICO 60 AMP	DAJABON	2102011 - DAJABON MULTIPLE	26131803	11	20/09/2010	6,014.66	0.10	6,013.66	1.00
ARRANCADOR MAGNETICO	AZUA	2201053 - ESTEBANIA	26131801	297	20/09/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201053 - ESTEBANIA	26131801	298	20/09/2010	40,600.00	0.10	40,599.00	1.00
TRANSFER AUTOMATICO ELECT. P/ GENERADOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	13	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO ELECTRICO P/GENERADOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	14	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	15	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO ATV1NBA40600XSU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	16	20/09/2010	40,097.72	0.10	40,096.72	1.00
ARRANCADOR MAGNETICO DE 150 HP 60 HZ	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	301	20/09/2010	410,640.00	0.10	410,639.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	299	20/09/2010	342,200.00	0.10	342,199.00	1.00
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	300	20/09/2010	342,200.00	0.10	342,199.00	1.00
TRANSFER ELECTRICO 400 AMP	SAMANA	2305011 - SAMANA	26131803	10	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER 400 AMP	SANTIAGO	2501053 - AC.LA CANELA	26131803	9	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER ELECTRICO 200 AMP	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131803	12	20/09/2010	20,048.00	0.10	20,047.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	302	21/09/2010	49,007.44	0.10	49,006.44	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA BAJA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	303	21/09/2010	49,007.44	0.10	49,006.44	1.00
ARRANCADOR TIPO PLC	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	304	21/09/2010	49,007.44	0.10	49,006.44	1.00
MOTOR ELECTRICO VERTICAL 25 HP	AZUA	2201103 - LOS JOVILLOS MULTIPLE	26101601	1	27/09/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP	PERAVIA	2403062 - AC. NIZAO	26101601	3	27/09/2010	45,356.00	0.10	45,355.00	1.00
TRANSFER	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26131803	17	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	SANCHEZ RAMIREZ	2302042 - FANTINO	26131803	25	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO TA-13786-8-12	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131803	24	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	SAMANA	2305011 - SAMANA	26131803	19	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	SAMANA	2305011 - SAMANA	26131803	22	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	SAMANA	2305032 - AC. SANCHEZ	26131803	18	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	SAMANA	2305032 - AC. SANCHEZ	26131803	20	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	SAMANA	2305032 - AC. SANCHEZ	26131803	21	29/09/2010	54,326.28	0.10	54,325.28	1.00
PANEL 3 HP CONTENIENDO 5 ARRANCADORES 480V, 3 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	305	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131803	23	29/09/2010	54,326.28	0.10	54,325.28	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2	MONTE CRISTI	2104011 - MONTE CRISTY	40151513	117	05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM TIPO MONOBLOCK 230/460	MONTE CRISTI	2104011 - MONTE CRISTY	40151503		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 230/460V 3450 F	MONTE CRISTI	2104011 - MONTE CRISTY	40151503		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	MONTE CRISTI	2104011 - MONTE CRISTY	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (DAÑADA)	MONTE CRISTI	2104011 - MONTE CRISTY	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA-3HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	115	05/10/2010	27,446.76	0.10	27,445.76	1.00
ELECTROBOMBA SUMERG. MONOF.5HP,230V.3450	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	40151513	116	05/10/2010	80,151.99	0.10	80,150.99	1.00
ARRANCADOR MAGNETICO	AZUA	2201053 - ESTEBANIA	26131801	307	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO	AZUA	2201053 - ESTEBANIA	26131801	308	12/10/2010	49,999.98	0.10	49,998.98	1.00
ELECTROBOMBA CENTRIFUGA- HORIZO' 5	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151503	3	12/10/2010	57,225.51	0.10	57,224.51	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	309	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR AUTO TRANSFORMADO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	310	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	311	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703023 - AC.BAITOA	26131801	306	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26131801	313	14/10/2010	41,528.00	0.10	41,527.00	1.00
MOTOR 50 HP ELECTRICO HORIZONTAL 3450 RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	14/10/2010	32,708.52	0.10	32,707.52	1.00
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	14/10/2010	101,213.44	0.10	101,212.44	1.00
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	14/10/2010	101,213.44	0.10	101,212.44	1.00
ARRANCADOR PART WANDER	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	314	14/10/2010	41,528.00	0.10	41,527.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	315	14/10/2010	41,528.00	0.10	41,527.00	1.00
MOTOR 50 HPELECTRICO VERTICAL 1775' H050525LG	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	4	14/10/2010	32,708.52	0.10	32,707.52	1.00
MOTOR VERTICAL 50 HP 1775 RPM 460' H05052516	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601	2	14/10/2010	126,516.80	0.10	126,515.80	1.00
ARRANCADOR 60 HP	PERAVIA	2403062 - AC. NIZAO	26131801	312	14/10/2010	41,528.00	0.10	41,527.00	1.00
ARRANCADOR DE 5 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	316	19/10/2010	20,880.00	0.10	20,879.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201043 - AC. OREGANO CHIQUITO	26131801	324	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201043 - AC. OREGANO CHIQUITO	26131801	325	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR 20 HP DIRECTO A LINEA 20 HP	AZUA	2201143 - HATILLO	26131801	323	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	322	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26131801	320	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26131801	321	02/11/2010	26,402.00	0.10	26,401.00	1.00

ARRANCADOR P/MOTOR 20HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	318	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR DE 18 HP	SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	317	02/11/2010	23,761.80	0.10	23,760.80	1.00
ARRANCADOR DIRECTO A LINEA 20 HP	PERAVIA	2403011 - AC. BANI	26131801	319	02/11/2010	26,402.00	0.10	26,401.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201011 - AC. DE AZUA	39121001	561	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA	AZUA	2201033 - AC.GUAYACANAL	39121001	563	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15 KVA	AZUA	2201273 - AC. VILLA CORAZON	39121001	558	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201273 - AC. VILLA CORAZON	39121001	559	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201273 - AC. VILLA CORAZON	39121001	560	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA	ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	562	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 10 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	572	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 75 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	573	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	574	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA	DUARTE	2301042 - AC. DE VILLA RIVA	39121001	575	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA	DUARTE	2301042 - AC. DE VILLA RIVA	39121001	576	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 10 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	577	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 10 KVA	MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	39121001	578	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	545	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	548	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	571	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA/ SUSTITUIDO 25 KVA	SAN CRISTOBAL	2401133 - AC.LA ROSA	39121001	546	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA/ SUSTITUIDO 25 KVA	SAN CRISTOBAL	2401133 - AC.LA ROSA	39121001	547	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	551	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15KVA	PERAVIA	2403011 - AC. BANI	39121001	552	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	549	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	550	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15KVA	MONTE PLATA	2404013 - EL CACIQUE	39121001	553	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 75 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	568	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	564	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	565	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	566	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 75 KVA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	570	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR DE 15 KVA	SEYBO	2604022 - AC.DE MICHE	39121001	554	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA	SEYBO	2604022 - AC.DE MICHE	39121001	567	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	SEYBO	2604022 - AC.DE MICHE	39121001	569	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	556	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	557	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA	BAHORUOCO	2702083 - AC BOCA DEL PALMAR	39121001	555	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	579	07/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	580	07/11/2010	21,460.00	0.10	21,459.00	1.00
ARRANCADOR 75 HP PART WANDER - (NO ESTAN EN EL ACUEDUCTO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26131801	327	08/11/2010	41,893.40	0.10	41,892.40	1.00
ARRANCADOR 60 HP, TIPO PART WINDER	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	326	08/11/2010	41,893.40	0.10	41,892.40	1.00
MOTOR ELECTRICO VERTICAL 150 HP	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601	1	10/11/2010	377,500.50	0.10	377,499.50	1.00
MOTOR SUMERGIBLE 60 HP	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601	2	10/11/2010	377,500.50	0.10	377,499.50	1.00
MOTOR ELECTRICO VERTICAL 10 HP 230/460 VOLT.	SEYBO	2604022 - AC.DE MICHE	26101601	1	10/11/2010	40,832.00	0.10	40,831.00	1.00
BOMBA DE AGUA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151510	1	12/11/2010	13,340.00	0.10	13,339.00	1.00
ARRANCADOR MAGNETICO 10 HP	AZUA	2201123 - GUAYABAL MULTIPLE	26131801	329	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO 7.5 HP	AZUA	2201123 - GUAYABAL MULTIPLE	26131801	330	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	26131801	331	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR 10 HP	MONTE PLATA	2404193 - AC.GONZALO	26131801	328	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201033 - AC.GUAYACANAL	26131801	335	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LA LINEA	SAN CRISTOBAL	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26131801	332	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	333	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	334	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO DE 3/4 HP	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	339	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR AMAGNETICO 0.25 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	340	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	118	29/11/2010	16,416.90	0.10	16,415.90	1.00
ARRANCADOR 1 1/2 HP	PERAVIA	2403033 - RIO ARRIBA	26131801	337	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR MAGNETICO 3/4 HP	PERAVIA	2403253 - AC. MATANZA	26131801	341	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP	MONTE PLATA	2404053 - AC.EL DEAM	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR P/BOMBA CLORADORA	LA ALTAGRACIA	2601011 - HIGUEY	26131801	336	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR P/BOMBA CLORADORA	LA ALTAGRACIA	2601011 - HIGUEY	26131801	338	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP MONOFASICA	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00

BOMBA CLORADORA 3/4 HP	32110FU	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP 3450 RPM 60 HZ		BARAHONA	2701153 - MULT. QUITA CORAZA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
COMPRESOR DE AIRE 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	2	07/12/2010	12,300.00	0.10	12,299.00	1.00
COMPRESOR DE AIRE 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	3	07/12/2010	12,300.00	0.10	12,299.00	1.00
COMPRESOR DE AIRE 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	4	07/12/2010	12,300.00	0.10	12,299.00	1.00
MOTOR 3HP AGITADOR O MEZCLADOR DE SULFATO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		12/12/2010	15,633.90	0.10	15,632.90	1.00
MOTOR HORIZONTAL RETROLAVADO DE 150 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVÍ	26101601	10	13/12/2010	385,839.93	0.10	385,838.93	1.00
MOTOR 50 HPELECTRICO VERTICAL 1770 RPM 50HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	13/12/2010	128,613.31	0.10	128,612.31	1.00
MOTOR ELECTRICO HORIZONTAL 1775 RPM 60 HZ 230/460 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	3	13/12/2010	154,335.97	0.10	154,334.97	1.00
MOTOR ELECTRICO VERTICAL 230/460 VOLT.		SEYBO	2604022 - AC.DE MICHE	26101601	2	30/12/2010	81,200.00	0.10	81,199.00	1.00
MOTOR 10 HP ELECTRICO HORIZONTAL 10 HP 230 VOLT. MONOFASICO		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26101601	1	30/12/2010	81,200.00	0.10	81,199.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151503	3	01/01/2011	9,508.35	0.10	9,507.35	1.00
BOMBA DE VACIO 3 HP 3500 RPM 230/460 VOLTIO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	1	11/01/2011	26,680.00	0.10	26,679.00	1.00
BOMBA DE VACIO 3500 RPM 230/460 V(84Z04053		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	1	11/01/2011	26,680.00	0.10	26,679.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201153 - VILLARPANDO MULTIPLE	40151526	1	17/01/2011	152,540.00	0.10	152,539.00	1.00
BOMBA 20 HP ELECTRICA HORIZONTAL.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510		17/01/2011	152,540.00	0.10	152,539.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513	119	17/01/2011	35,913.60	0.10	35,912.60	1.00
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 230/460 V, 3450 RPM		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	120	17/01/2011	152,540.00	0.10	152,539.00	1.00
MOTOR ELECTRICO VERTICAL 15 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	1	25/01/2011	51,040.00	0.10	51,039.00	1.00
ARRANCADOR		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	26131801	342	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR 25 VOLTIO 40 KVA CON TI 01437		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	343	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	344	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	345	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC. VACA GORDA	26131801	347	01/02/2011	26,390.00	0.10	26,389.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC. VACA GORDA	26131801	348	01/02/2011	26,390.00	0.10	26,389.00	1.00
ARRANCADOR P/BOMBA CLORADORA		AZUA	2201053 - ESTEBANIA	26131801	349	01/02/2011	26,390.00	0.10	26,389.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 230/460 VOLTIOS 1775 RPM		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
MOTOR ELECTRICO VERTICAL TRIF. 40HP-480V.		PERAVIA	2403033 - RIO ARRIBA	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404053 - AC.EL DEAM	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26131801	351	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26131801	352	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR		AZUA	2201103 - LOS JOVILLOS MULTIPLE	26131801	354	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403042 - AC.ARROYO HONDO	26131801	353	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA HP 25		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	350	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	355	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	356	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	357	16/02/2011	49,300.00	0.10	49,299.00	1.00
MOTOR HORIZONTAL C/ COMPRESOR D IIR0596646		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	10	22/02/2011	56,869.00	0.10	56,868.00	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	593	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	594	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	591	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	592	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	599	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	600	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR KVA 69,000		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	595	25/02/2011	29,321,276.63	0.10	29,321,275.63	1.00
TRANSFORMADOR 69,000 KVA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	596	25/02/2011	29,321,276.63	0.10	29,321,275.63	1.00
TRANSFORMADOR KVA 69,000		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	597	25/02/2011	29,321,276.63	0.10	29,321,275.63	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	581	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	582	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	583	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRASNFORMADOR 15 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	584	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	585	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	586	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	587	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	588	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	589	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	590	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	598	25/02/2011	92,057.33	0.10	92,056.33	1.00
ARRANCADOR		DUARTE	2301123 - AC. EL POZO DE GENIMO	26131801	366	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 - SAMANA	26131801	358	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR TIPO PLC		SAMANA	2305011 - SAMANA	26131801	359	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	360	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	361	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	362	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	363	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	364	28/02/2011	22,968.00	0.10	22,967.00	1.00

TRANSFORMADOR 15 KVA - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE A SAN CRISTOBAL		2401022 - AC.VILLA ALTAGRACIA	39121001	603	28/02/2011	30,740.00	0.10	30,739.00	1.00	
TRANSFORMADOR 37.50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	608	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	605	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	606	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	607	28/02/2011	30,740.00	0.10	30,739.00	1.00
ARRANCADOR DIRECTO A LINEA		SEYBO	2604022 - AC.DE MICHE	26131801	367	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR 10 HP DIRECTO EN LINEA 10 HP		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26131801	365	28/02/2011	22,968.00	0.10	22,967.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	609	02/03/2011	64,844.00	0.10	64,843.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	611	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	614	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	615	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	616	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	610	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	39121001	619	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	617	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	613	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 10 KVA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	612	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	618	03/03/2011	41,148.00	0.10	41,147.00	1.00
ARRANCADOR 40 HP DIRECTO A LA LINEA-40 HP		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26131801	368	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	369	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	370	28/03/2011	45,182.00	0.10	45,181.00	1.00
MOTOR AEREADOR		SEYBO	2604011 - EL SEYBO	26101601	3	04/04/2011	5,850.00	0.10	5,849.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	372	06/04/2011	14,059.20	0.10	14,058.20	1.00
ARRANCADOR DIRECTO A L. MONOFASICA 7 1/2		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	371	06/04/2011	14,059.20	0.10	14,058.20	1.00
MOTOR ELECTRICO VERTICAL HP 7 1/2 230V		MONTE PLATA	2404253 - AC.CENTRO BOYA	26101601	1	06/04/2011	55,436.40	0.10	55,435.40	1.00
BOMBA TURBINA VERTICAL 450GLP		DAJABON	2102042 - AC.PARTIDO MULT.	40151526	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL 250 HP		AZUA	2201011 - AC. DE AZUA	40151526	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL 1800 GPM	198899	AZUA	2201011 - AC. DE AZUA	40151526	3	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201011 - AC. DE AZUA	40151503	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	2	07/04/2011	668,655.00	0.10	668,654.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	4	07/04/2011	668,655.00	0.10	668,654.00	1.00
GENERADOR ELECTRICO 300 KW	AO60871068-2	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26111601	1	07/04/2011	2,149,239.77	0.10	2,149,229.77	1.00
GENERADOR ELECTRICO 125 KVA	F4380E-002	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	07/04/2011	895,512.82	0.10	895,511.82	1.00
BOMBA TURBINA VERTICAL		SEYBO	40151526 - EL SEYBO	40151526	5	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		SEYBO	2604011 - EL SEYBO	40151526	3	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		SEYBO	2604011 - EL SEYBO	40151526	2	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		SEYBO	2604011 - EL SEYBO	40151526	6	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
GENERADOR ELECTRICO 325 KWA 1800 RPM		SEYBO	2604011 - EL SEYBO	26111601	1	07/04/2011	2,328,333.33	0.10	2,328,332.33	1.00
ARRANCADOR		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	373	11/04/2011	53,907.52	0.10	53,906.52	1.00
TRANSFORMADOR SECO 3 KVA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	621	20/04/2011	18,396.00	0.10	18,395.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	376	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	377	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	378	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	374	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	375	20/04/2011	43,326.67	0.10	43,325.67	1.00
TRANSFORMADOR SECO 3KVA		SANTIAGO	2501033 - AC.HATO DEL YAUQUE	39121001	620	20/04/2011	18,396.00	0.10	18,395.00	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA	08072624500-3	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA	04022831873-8	DUARTE	2301032 - CASTILLO-HOSTOS	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA CLORADORA 1/2 HP		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	5	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	1	25/04/2011	32,480.00	0.10	32,479.00	1.00
BOMBA DOSIFICADORA DE SULFATO-12(0402831873-7		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA CLORADORA 1 1/2 HP		PERAVIA	2403033 - RIO ARRIBA	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 1 1/2 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 1/2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 1 1/2		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151505	2	25/04/2011	24,360.00	0.10	24,359.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP TIPO MONO BLOCK MONOFASIC		INDEPENDENCIA	2703022 - AC. DUVERGE	40151503	1	25/04/2011	32,480.00	0.10	32,479.00	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	1	28/04/2011	249,013.33	0.10	249,012.33	1.00
MOTOR ELECTRICO VERTICAL HP 350		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101601	5	28/04/2011	871,546.67	0.10	871,545.67	1.00
MOTOR ELECTRICO VERTICAL DE 350 HP		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101601	4	28/04/2011	871,546.67	0.10	871,545.67	1.00

MOTOR ELECTRICO VERTICAL 350 HP	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101601	3	28/04/2011	871,546.67	0.10	871,545.67	1.00
ARRANCADOR TIPO PART WANDER 75 HP	HATO MAYOR	2603022 - EL VALLE	26131801	379	03/05/2011	56,028.00	0.10	56,027.00	1.00
ARRANCADOR 20 HP DIRECTO A LINEA (NUEVO)	DAJABON	2102011 - DAJABON MULTIPLE	26131801	381	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR DIRECTO A LINEA	DAJABON	2102083-AC. VACA GORDA	26131801	380	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR MAGNETICO	AZUA	2201143 - HATILLO	26131801	382	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR MAGNETICO	AZUA	2201143 - HATILLO	26131801	383	05/05/2011	22,341.60	0.10	22,340.60	1.00
MOTOR MEZCLADOR 1/2 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	4	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA 0505MM87000	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA P/EL DESECHO(DAÑA 1/16 HP A04245222-03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	14	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE AISLAMIENTO 1/4 HP 3604MM51708	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	17	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE EFLUENTE 3904MM55650	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE EFLUENTE(DAÑAD, A042452320-2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	22	12/05/2011	4,500.00	0.10	4,499.00	1.00
ELECT.BOMBA 2HP CENTRIFUGA HORIZ. TIPO MONOBLOCK 3450RPM 230V	DAJABON	2102032 - LOMA DE CABRERA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP NO ESTAN EN EL ACUEDUCTO (NO EXISTEN)	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151505	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA - 2 HP(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA - 2 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151505	3	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2.5 KVA-MONOFAS.	PERAVIA	2403011 - AC. BANI	40151513	121	24/05/2011	35,873.00	0.10	35,872.00	1.00
BOMBA AGITADORA O MEZCLADORA DE SULFATO	PERAVIA	2403011 - AC. BANI	40151505		24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA AGITADORA O MEZCLADORA DE SULFATO	PERAVIA	2403011 - AC. BANI	40151505		24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP	PERAVIA	2403062 - AC. NIZAO	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 115/230V 3450 RPM	MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP (NO FUNCIONA NUEVO)	MONTE PLATA	2404053 - AC.EL DEAM	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT.	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	6	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	5	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA HORIZONTAL 2 HP 345I 23010FM	BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 230 11K19-06-00883B	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151513	122	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP 3150 RPM CON SU TANQUE REG	PEDERNALES	2704013-AC. OVIEDO	40151503	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
MOTOR ELECT. HORIZONTAL. MONOF. 71/2HP-60GHZ,230V.	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	2	27/05/2011	41,180.00	0.10	41,179.00	1.00
MOTOR ELECT. HORIZ. 71/2HP-MONOF.60GH, 230V.	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	1	27/05/2011	41,180.00	0.10	41,179.00	1.00
TRANSFORMADOR 10 KVA	DAJABON	2102093-AC. EL PINO	39121001	623	31/05/2011	58,696.00	0.10	58,695.00	1.00
TRANSFORMADOR 10 KVA	DAJABON	2102093-AC. EL PINO	39121001	624	31/05/2011	58,696.00	0.10	58,695.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP	AZUA	2201011 - AC. DE AZUA	26101601	3	10/06/2011	164,066.85	0.10	164,065.85	1.00
TRANSFER ELECTRICO 100 AMP	AZUA	2201042 - AC.LAS YAYAS	26131803	26	10/06/2011	31,963.55	0.10	31,962.55	1.00
TRANSFER ELECTRICO 100 AMP	AZUA	2201042 - AC.LAS YAYAS	26131803	27	10/06/2011	31,963.55	0.10	31,962.55	1.00
TRANSFER ELECTRICO 150 AMP	DUARTE	2301032 - CASTILLO-HOSTOS	26131803	28	10/06/2011	47,945.33	0.10	47,944.33	1.00
TRANSFER ELECTRICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131803	29	10/06/2011	47,945.33	0.10	47,944.33	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	637	10/06/2011	32,760.00	0.10	32,759.00	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	638	10/06/2011	32,760.00	0.10	32,759.00	1.00
MOTOR75 HP ELECTRICO VERTICAL 1765 RPM 460	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		10/06/2011	410,167.11	0.10	410,166.11	1.00
ELECTROBOMBA CENTRIFUGA SUMERGIBLE HORIZ... - EL GUIA DE SAN CRISTOBAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151503	1	10/06/2011	110,232.36	0.10	110,231.36	1.00
ELECTROBOMBA SUMERGIBLE - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ES	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	123	10/06/2011	110,232.36	0.10	110,231.36	1.00
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	631	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	632	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA/ NO VALIDADO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	639	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR DE 37.5 KVA	PERAVIA	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	39121001	630	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	634	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	635	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	636	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR SECO	DAJABON	2102022 - RESTAURACION	39121001	641	14/06/2011	11,678.72	0.10	11,677.72	1.00
BOMBA TURBINA VERTICAL	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	1	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
BOMBA DE TURBINA VERTICAL	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	3	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
BOMBA TURBINA VERTICAL	AZUA	2201011 - AC. DE AZUA	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE	AZUA	2201042 - AC.LAS YAYAS	40151513	127	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE	AZUA	2201042 - AC.LAS YAYAS	40151513	129	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	665	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	666	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	667	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	668	14/06/2011	26,880.00	0.10	26,879.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP	AZUA	2201063 - LAS CHARCAS	40151513	128	14/06/2011	775,318.02	0.10	775,317.02	1.00
ARRANCADOR MAGNETICO	AZUA	2201063 - LAS CHARCAS	26131801	384	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 50 KVA	AZUA	2201063 - LAS CHARCAS	39121001	669	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 50 KVA	AZUA	2201063 - LAS CHARCAS	39121001	670	14/06/2011	53,761.00	0.10	53,760.00	1.00
TRANSFORMADOR 50 KVA	AZUA	2201063 - LAS CHARCAS	39121001	671	14/06/2011	53,761.00	0.10	53,760.00	1.00
GENERADOR ELECTRICO 125.0KVA 100K FGVWPEP04VE0A15658	AZUA	2201063 - LAS CHARCAS	26111601	1	14/06/2011	118,868.06	0.10	118,867.06	1.00

TRANSFER ELECTRICO 200AMP	AZUA	2201063 - LAS CHARCAS	26131803	30	14/06/2011	8,133.40	0.10	8,132.40	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA	AZUA	2201063 - LAS CHARCAS	26131801	385	14/06/2011	127,197.87	0.10	127,196.87	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	AZUA	2201063 - LAS CHARCAS	40151513	130	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO	AZUA	2201063 - LAS CHARCAS	26131801	386	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 25 KVA	AZUA	2201063 - LAS CHARCAS	39121001	672	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA	AZUA	2201063 - LAS CHARCAS	39121001	673	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA	AZUA	2201063 - LAS CHARCAS	39121001	674	14/06/2011	26,880.50	0.10	26,879.50	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	AZUA	2201063 - LAS CHARCAS	40151513	131	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO	AZUA	2201063 - LAS CHARCAS	26131801	387	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 25 KVA	AZUA	2201063 - LAS CHARCAS	39121001	675	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA	AZUA	2201063 - LAS CHARCAS	39121001	676	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA	AZUA	2201063 - LAS CHARCAS	39121001	677	14/06/2011	26,880.50	0.10	26,879.50	1.00
ARRANCADOR MAGNETICO	AZUA	2201063 - LAS CHARCAS	26131801	388	14/06/2011	254,395.73	0.10	254,394.73	1.00
GENERADOR ELECTRICO 125.0KVA 100.C FGWPEP04CE0A15657	AZUA	2201063 - LAS CHARCAS	26111601	2	14/06/2011	118,868.06	0.10	118,867.06	1.00
TRANSFORMADOR 37.5KVA	AZUA	2201063 - LAS CHARCAS	39121001	678	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5	AZUA	2201063 - LAS CHARCAS	39121001	679	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA	AZUA	2201063 - LAS CHARCAS	39121001	680	14/06/2011	40,320.75	0.10	40,319.75	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	AZUA	2201063 - LAS CHARCAS	40151513	132	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO	AZUA	2201063 - LAS CHARCAS	26131801	389	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 37.5 KVA	AZUA	2201063 - LAS CHARCAS	39121001	681	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5	AZUA	2201063 - LAS CHARCAS	39121001	682	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5KVA	AZUA	2201063 - LAS CHARCAS	39121001	683	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	685	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL	AZUA	2201293 - AC. PROYECTO 4	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL	AZUA	2201293 - AC. PROYECTO 4	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL	611194	2202032 - JUAN DE HERRERA	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	39121001	701	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	686	14/06/2011	69,638.16	0.10	69,637.16	1.00
GENERADOR ELECTRICO 224KVA 195.2 K E7588G/001	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	26111601	1	14/06/2011	1,499,136.00	0.10	1,499,135.00	1.00
TRANSFORMADOR 50 KVA	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	684	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	7	14/06/2011	727,804.42	0.10	727,803.42	1.00
GENERADOR ELECTRICO 212 KVA 170 K L08T011220	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	14/06/2011	1,305,600.00	0.10	1,305,599.00	1.00
BOMBA TURBINA VERTICAL	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	687	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	688	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	698	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	699	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	700	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAR DE 6 PULGADA	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40151526	1	14/06/2011	606,503.68	0.10	606,502.68	1.00
BOMBA TURBINA VERTICAL	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	3	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
GENERADOR ELECTRICO 1562.5 KVA 125 B100100727	SAMANA	2305011 - SAMANA	26111601	2	14/06/2011	1,198,080.00	0.10	1,198,079.00	1.00
GENERADOR ELECTRICO 1562.5 KVA 125 B100100728	SAMANA	2305011 - SAMANA	26111601	3	14/06/2011	1,198,080.00	0.10	1,198,079.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305032 - AC. SANCHEZ	40151503	1	14/06/2011	379,558.40	0.10	379,557.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305032 - AC. SANCHEZ	40151503	1	14/06/2011	379,558.40	0.10	379,557.40	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP	SAMANA	2305032 - AC. SANCHEZ	26101601	2	14/06/2011	221,294.59	0.10	221,293.59	1.00
TRANSFORMADOR SECO 1 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	660	14/06/2011	11,678.72	0.10	11,677.72	1.00
ELECTROBOMBA 60 HP S.TRIFASICA 60HP-460V. 3540RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	124	14/06/2011	775,318.02	0.10	775,317.02	1.00
ELECTRO BOMBA 40 HP SUMERGIBLE TRIFASICA 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	125	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA SUMERGIBLE - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	3	14/06/2011	384,000.00	0.10	383,999.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	2	14/06/2011	384,000.00	0.10	383,999.00	1.00
BOMBA TURBINA SUMERGIBLE	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR KVA 25	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	689	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA, SUSTITUIDO 75KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	702	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	703	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	2	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL SUSTITUIDO BOMBA SUMERGIBLE	SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	3	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	661	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL	PERAVIA	2403062 - AC. NIZAO	40151526	3	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL	PERAVIA	2403062 - AC. NIZAO	40151526	2	14/06/2011	775,318.02	0.10	775,317.02	1.00

TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	642	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404033 - DON JUAN MULTIPLE	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE RPM 3450		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	133	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTRO BOMBA 30 HP CENTRIFUGA HORIZONTAL 30 HP TIPO MONOBLOCK 230/		SANTIAGO	2501033 - AC.HATO DEL YAUQUE	40151503	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR DE 25 KVA		SANTIAGO	2501033 - AC.HATO DEL YAUQUE	39121001	640	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501053 - AC.LA CANELA	40151526	1	14/06/2011	1,615,245.88	0.10	1,615,244.88	1.00
BOMBA TURBINA VERTICAL DE 7 TAZONES		SANTIAGO	2501053 - AC.LA CANELA	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	2	14/06/2011	379,558.40	0.10	379,557.40	1.00
GENERADOR ELECTRICO 125 KWA 1080 / 1080211783		LA ALTAGRACIA	2601011 - HIGUEY	26111601	2	14/06/2011	1,228,800.00	0.10	1,228,799.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	696	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	697	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	693	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	691	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	692	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	643	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	644	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	650	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	651	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	652	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	653	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	654	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	655	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	656	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	657	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	658	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	659	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	690	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	377380A-2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL 900	977380A-3	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	694	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	695	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL (8 TAZONES) 8 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151526	1	14/06/2011	632,597.33	0.10	632,596.33	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	3	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	4	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	222	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	5	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	645	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	646	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	647	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	648	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	649	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
GENERADOR DE 108 KW	F10T015983	HATO MAYOR	2603042 - SABANA DE LA MAR	26111601	2	14/06/2011	829,440.00	0.10	829,439.00	1.00
ELECTROBOMBA SUMERGIBLE		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	126	14/06/2011	379,558.40	0.10	379,557.40	1.00
TRANSFORMADOR SECO 1.0 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	663	14/06/2011	11,678.72	0.10	11,677.72	1.00
TRANSFORMADOR SECO 1.5 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	664	14/06/2011	11,678.72	0.10	11,677.72	1.00
GENERADOR ELECTRICO 125 KW	C050754970	BAHORUCO	2702022 - AC. VILLA JARAGUA	26111601	1	14/06/2011	960,000.00	0.10	959,999.00	1.00
TRANSFORMADOR SECO 1 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	662	14/06/2011	11,678.72	0.10	11,677.72	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702123 - AC. SAN RAMON	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ARRANCADOR MAGNETICO		AZUA	2201173 - AC.DE BARRERA	26131801	393	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR		AZUA	2201173 - AC.DE BARRERA	26131801	394	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR MAGNETICO 75 HP 480 VOLT. HZ 60		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	395	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR MAGNETICO 75 HP 480 VOLT.		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	396	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR P/ELECTROBOMBA DE 10HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	392	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR P/MOTOR DE 20 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	397	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR DIRECTO A LINEA		HATO MAYOR	2603022 - EL VALLE	26131801	390	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR DIRECTO A LINEA 75 HP		HATO MAYOR	2603022 - EL VALLE	26131801	391	27/06/2011	40,484.00	0.10	40,483.00	1.00

ARRANCADOR DIRECTO A LINEA 20HP		DAJABON	2102093-AC. EL PINO	26131801	398	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		DAJABON	2102093-AC. EL PINO	26131801	399	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	402	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	403	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	404	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	405	29/06/2011	31,552.00	0.10	31,551.00	1.00
BOMBA 15 HP SOPLADORA C/ SU MOTOR		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151510	3	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301042 - AC. DE VILLA RIVA	26131801	409	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301042 - AC. DE VILLA RIVA	26131801	410	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	406	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	407	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	408	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26131801	411	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26131801	412	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	400	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		SEYBO	2604033 - EL CEDRO	26131801	401	29/06/2011	31,552.00	0.10	31,551.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201033 - AC.GUAYACANAL	39121001	711	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 10 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	710	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	714	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS TARANAS	39121001	715	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	713	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	716	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	717	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	705	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	704	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	712	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		PERAVIA	2403133 - EL FUNDO	39121001	706	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	708	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	709	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		BAHORUOCO	2702011 - AC. NEYBA	39121001	707	07/07/2011	24,166.67	0.10	24,165.67	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	1	18/07/2011	61,450.00	0.10	61,449.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	2	18/07/2011	61,450.00	0.10	61,449.00	1.00
MOTOR 200 hp ELECT. VERTICAL TRIFASICO 1775 RPM 460V 200 HP		AZUA	2201011 - AC. DE AZUA	26101601	4	01/08/2011	469,104.00	0.10	469,103.00	1.00
MOTOR VERTICAL DE 150 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	2	01/08/2011	351,828.00	0.10	351,827.00	1.00
MOTOR HORIZONTAL RETROLAVADO DE 150 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	11	01/08/2011	351,828.00	0.10	351,827.00	1.00
MOTOR111.9 KWA ELECTRICO HORIZ. 890RPM TRIFASICO 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	13	01/08/2011	262,462.69	0.10	262,462.69	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 1770 RPM-60G-460V - (NO ESTAN		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26101601	2	01/08/2011	234,552.00	0.10	234,551.00	1.00
MOTOR HORIZONTAL 100 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	1	01/08/2011	234,552.00	0.10	234,551.00	1.00
BOMBA TURBINA VERTICAL	71169	AZUA	2201153 - VILLARPANDO MULTIPLE	40151526	2	02/08/2011	549,403.84	0.10	549,402.84	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	1.00
MOTOR ELECTRICO VERTICAL		SEYBO	2604033 - EL CEDRO	26101601	1	02/08/2011	61,450.00	0.10	61,449.00	1.00
ARRANCADOR HP 15		MONTE PLATA	2404193 - AC.GONZALO	26131801	414	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	413	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	415	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR SUAVE		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	416	24/08/2011	3,712.00	0.10	3,711.00	1.00
GENERADOR ELECTRICO 7 KVA 7 KW		DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	24/08/2011	60,477.76	0.10	60,476.76	1.00
GENERADOR ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO CON SU TRANSFER INTEGRADO 18 KVA 18 KW		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26111601	1	24/08/2011	777,571.20	0.10	777,570.20	1.00
GENERADOR ELECTRICO 57 KVA 3600 RF 2900322		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	1	24/08/2011	492,461.76	0.10	492,460.76	1.00
GENERADOR ELECTRICO	1980800322	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 10 KVA 12.4 KW		SAMANA	2305032 - AC. SANCHEZ	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR	D080170960	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 125 KWA	K050848640	PERAVIA	2403062 - AC. NIZAO	26111601	1	24/08/2011	674,975.00	0.10	674,974.00	1.00
GENERADOR 1800 RPM 220V	C063326-01	PERAVIA	2403093 - SABANA BUEY	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR		PERAVIA	2403093 - SABANA BUEY	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 50 KW	C980708173-94233M	MONTE PLATA	2404013 - EL CACIQUE	26111601	1	24/08/2011	2,159,920.00	0.10	2,159,919.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	418	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	419	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	420	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	421	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	422	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	423	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	424	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	425	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	417	05/09/2011	104,000.00	0.10	103,999.00	1.00

BOMBA TURBINA VERTICAL	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526	1	06/09/2011	83,868.00	0.10	83,867.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 15HP	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	AZUA	2201223 - AC.MAGUEYAL	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	40151526	1	06/09/2011	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	40151526	2	06/09/2011	83,868.00	0.10	83,867.00	1.00
TRANSFORMADOR	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	718	06/09/2011	46,400.00	0.10	46,399.00	1.00
ARRANCADOR 15 KVA	SEYBO	2604033 - EL CEDRO	26131801	426	06/09/2011	46,400.00	0.10	46,399.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	429	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	430	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	431	08/09/2011	68,500.00	0.10	68,499.00	1.00
ELECTROBOMBA HORIZONTAL RPM 3450 HZ 60 V115-230 1HP	DUARTE	2301123 - AC. EL POZO DE GENIMO	40151503	3	08/09/2011	17,858.20	0.10	17,857.20	1.00
BOMBA IMPULSADORA 0.37 HP	SAMANA	2305011 - SAMANA	40151503	12	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP	SAMANA	2305011 - SAMANA	40151503	13	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP	SAMANA	2305011 - SAMANA	40151503	14	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP	SAMANA	2305011 - SAMANA	40151503	15	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.75 HP	SAMANA	2305011 - SAMANA	40151503	17	08/09/2011	13,393.64	0.10	13,392.64	1.00
ARRANCADOR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	427	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	428	08/09/2011	68,500.00	0.10	68,499.00	1.00
BOMBA CLORADORA 1 HP	PERAVIA	2403011 - AC. BANI	40151505		08/09/2011	17,858.20	0.10	17,857.20	1.00
BOMBA CLORADORA 1 HP MONOFASICA 3450 RPM	PERAVIA	2403253 - AC. MATANZA	40151505	1	08/09/2011	17,858.20	0.10	17,857.20	1.00
ELECTROBOMBA HORIZONTAL 1 HP 345/ 03311FM	BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	1	08/09/2011	17,858.20	0.10	17,857.20	1.00
ARRANCADOR (GABINETE VACIO)	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	434	09/09/2011	136,999.99	0.10	136,998.99	1.00
ARRANCADOR MAGNETICO DE 50 HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	26131801	440	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA RPM 1770	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26131801	439	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	445	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	446	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	437	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	438	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR SUAVE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	435	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR P/BOMBO SULFATO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	436	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	444	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR DE 240 VOLT.	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	441	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR 240 VOLTIOS (NO VALIDADO)	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	442	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	443	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR DIRECTO A LINEA	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	447	23/09/2011	203,516.59	0.10	203,515.59	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	448	23/09/2011	381,593.60	0.10	381,592.60	1.00
TRANSFORMADOR 15 KVA	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	719	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	720	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	721	23/09/2011	36,864.00	0.10	36,863.00	1.00
GENERADOR 100 KW J980807458-96128L	MONTE CRISTI	2104011 - MONTE CRISTY	26111601	1	23/09/2011	95,094.44	0.10	95,093.44	1.00
TRANSFORMADOR	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	722	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	723	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	724	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR	MONTE CRISTI	2104011 - MONTE CRISTY	39121001	725	23/09/2011	36,864.00	0.10	36,863.00	1.00
ARRANCADOR 80 HP DIRECTO A LINEA	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	449	23/09/2011	69,226.67	0.10	69,225.67	1.00
ARRANCADOR DIRECTO A LINEA 80 HP	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	450	23/09/2011	203,516.59	0.10	203,515.59	1.00
ARRANCADOR 80 HP DIRECTO A LINEA	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	451	23/09/2011	69,226.67	0.10	69,225.67	1.00
TRANSFER ELECTRICO 200 AMP	MONTE CRISTI	2104011 - MONTE CRISTY	26131803	31	23/09/2011	8,133.40	0.10	8,132.40	1.00
BOMBA SUMERGIBLE SIN MOTOR	MONTE CRISTI	2104072 - AC.BOTONCILLO	40151513	134	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR	AZUA	2201011 - AC. DE AZUA	26131801	452	23/09/2011	763,187.00	0.10	763,186.00	1.00
BOMBA TURBINA VERTICAL	AZUA	2201011 - AC. DE AZUA	40151526	4	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR	AZUA	2201011 - AC. DE AZUA	26131801	453	23/09/2011	763,187.00	0.10	763,186.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON SNJ180911	AZUA	2201011 - AC. DE AZUA	40151503	2	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL	AZUA	2201011 - AC. DE AZUA	40151526	1	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151526	1	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501053 - AC.LA CANELA	40151526	2	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR DIRECTO A LINEA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26131801	454	29/09/2011	36,366.00	0.10	36,365.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	AZUA	2201223 - AC.MAGUEYAL	40151503	1	04/10/2011	80,040.00	0.10	80,039.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	AZUA	2201223 - AC.MAGUEYAL	40151503	2	04/10/2011	80,040.00	0.10	80,039.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	AZUA	2201223 - AC.MAGUEYAL	40151503	2	04/10/2011	80,040.00	0.10	80,039.00	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	SAMANA	2305011 - SAMANA	40151503	1	04/10/2011	56,826.08	0.10	56,825.08	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	SAMANA	2305011 - SAMANA	40151503	2	04/10/2011	56,826.08	0.10	56,825.08	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	SAMANA	2305011 - SAMANA	40151503	3	04/10/2011	56,826.08	0.10	56,825.08	1.00
MOTOR VERTICAL 75 HP	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR ELECTRICO VERTICAL 3450 RPM 60G 100 HP TRIFASICO 460V	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR ELECTRICO VERTICAL-75HP TRIFASICO 1780 RPM-460V. - (NO ESTABA EN I	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00

ELECTROBOMBA SUMERGIBLE MONOFASICA 7 1/2HP 230V - (SE LO LLEVO LA EGE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00	
BOMBA MONOFASICA 2HP	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00	
BOMBA SUMERGIBLE - NO VALIDADO	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	136	04/10/2011	57,594.00	0.10	57,593.00	1.00	
BOMBA DOSIFICADORA P/ SULFATO	PERAVIA	2403011 - AC. BANI	40151505		04/10/2011	34,005.40	0.10	34,004.40	1.00	
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLTIOS 60 HZ	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00	
MOTOR 75 HP ELECTRICO VERTICAL 75 HP 1770 RPM 230/460 TRIFASICO	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00	
MOTOR 75 HPELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLT. 60 HZ	PEDERNALES	2704013-AC. OVIEDO	26101601	2	04/10/2011	41,272.00	0.10	41,271.00	1.00	
TRANSFORMADOR 25 KVA	AZUA	2201173 - AC.DE BARRERA	39121001	729	06/10/2011	129,284.51	0.10	129,283.51	1.00	
TRANSFORMADOR 25 KVA	AZUA	2201243 - AC.YSURA	39121001	730	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 25 KVA	AZUA	2201243 - AC.YSURA	39121001	731	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 25 KVA	AZUA	2201243 - AC.YSURA	39121001	732	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	733	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	734	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	735	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	726	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	727	06/10/2011	43,094.84	0.10	43,093.84	1.00	
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	728	06/10/2011	43,094.84	0.10	43,093.84	1.00	
ARRANCADOR 11 KW	10C19	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	26131801	463	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	26131801	464	11/10/2011	40,000.00	0.10	39,999.00	1.00	
BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		11/10/2011	44,728.60	0.10	44,728.60	1.00	
ARRANCADOR 1 HP BOMBA CLORADORA 1 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	455	11/10/2011	8,000.00	0.10	7,999.00	1.00	
ARRANCADOR TIPO PART WANDER	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	456	11/10/2011	80,000.00	0.10	79,999.00	1.00	
ARRANCADOR (EL EQ.4 ESTA FUERA DE SERVICIO)	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	457	11/10/2011	80,000.00	0.10	79,999.00	1.00	
BOMBA SUMERGIBLE 5 HP	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513	137	11/10/2011	44,729.60	0.10	44,728.60	1.00	
ARRANCADOR DIRECTO A LINEA 10 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	462	11/10/2011	40,000.00	0.10	39,999.00	1.00	
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26131801	458	11/10/2011	40,000.00	0.10	39,999.00	1.00	
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26131801	459	11/10/2011	40,000.00	0.10	39,999.00	1.00	
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	26131801	460	11/10/2011	40,000.00	0.10	39,999.00	1.00	
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	26131801	461	11/10/2011	40,000.00	0.10	39,999.00	1.00	
MOTOR ELECT. VERT. 230/460 , 1760 RPM, 30 HP	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101601	1	14/10/2011	89,320.00	0.10	89,319.00	1.00	
ARRANCADOR	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	467	17/10/2011	47,560.00	0.10	47,559.00	1.00	
ARRANCADOR MAGNETICO	DUARTE	2301093 - LAS TARANAS	26131801	469	17/10/2011	47,560.00	0.10	47,559.00	1.00	
ARRANCADOR MAGNETICO	DUARTE	2301093 - LAS TARANAS	26131801	470	17/10/2011	47,560.00	0.10	47,559.00	1.00	
ARRANCADOR MAGNETICO	DUARTE	2301093 - LAS TARANAS	26131801	471	17/10/2011	47,560.00	0.10	47,559.00	1.00	
MOTOR ELECTRICO HORIZONTAL 30 HP	SAMANA	2305032 - AC. SANCHEZ	26101601	2	17/10/2011	47,560.00	0.10	47,559.00	1.00	
ARRANCADOR MAGNETICO	SAMANA	2305032 - AC. SANCHEZ	26131801	465	17/10/2011	47,560.00	0.10	47,559.00	1.00	
ARRANCADOR MAGNETICO	SAMANA	2305032 - AC. SANCHEZ	26131801	466	17/10/2011	47,560.00	0.10	47,559.00	1.00	
ARRANCADOR MAGNETICO	SAMANA	2305032 - AC. SANCHEZ	26131801	468	17/10/2011	47,560.00	0.10	47,559.00	1.00	
BOMBA SUMERGIBLE 1.5 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	138	23/10/2011	9,507.36	0.10	9,506.36	1.00	
BOMBA SOPLADORA C/ SU MOTOR 10 HP	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151510	1	27/10/2011	53,360.00	0.10	53,359.00	1.00	
BOMBA SOPLADORA C/ SU MOTOR 1750 RPM 10 HP	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151510	2	27/10/2011	53,360.00	0.10	53,359.00	1.00	
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	2	27/10/2011	53,360.00	0.10	53,359.00	1.00	
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	26131801	476	27/10/2011	80,000.00	0.10	79,999.00	1.00	
ELECTROBOMBA SUMERGIBLE MONOFASICO 10 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	139	27/10/2011	53,360.00	0.10	53,359.00	1.00	
ARRANCADOR P/MOTOR DE 20 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	472	27/10/2011	47,000.00	0.10	46,999.00	1.00	
ELECT.BOMBA CENTRIFUGA H. MONOFASICA 230V 60G 3470 RPM. - DAÑADO	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151503	2	27/10/2011	106,720.00	0.10	106,719.00	1.00	
ARRANCADOR DIRECTO A LINEA DE 20 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	473	27/10/2011	47,000.00	0.10	46,999.00	1.00	
BOMBA TURBINA VERTICAL	MONTE PLATA	2404042 - YAMASA	40151526	1	27/10/2011	1,067,200.00	0.10	1,067,199.00	1.00	
BOMBA TURBINA VERTICAL	MONTE PLATA	2404042 - YAMASA	40151526	2	27/10/2011	1,067,200.00	0.10	1,067,199.00	1.00	
ELECTROBOMBA SUMUMERGIBLE 10 HP 3450 RPM 230 VOLT. 60 HZ. MONOFASIC LA ALTAGRACIA	2601011 - HIGUEY	40151513	140	27/10/2011	106,720.00	0.10	106,719.00	1.00		
ARRANCADOR DIRECTO	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	26131801	474	27/10/2011	47,000.00	0.10	46,999.00	1.00	
ARRANCADOR DIRECTO	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	26131801	475	27/10/2011	47,000.00	0.10	46,999.00	1.00	
BOMBA 10 HP SUMERGIBLE MONOFASICA 1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	141	30/10/2011	180,186.30	0.10	180,185.30	1.00	
MOTOR SUMERGIBLE MONOFASICOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		30/10/2011	27,840.00	0.10	27,839.00	1.00	
ARRANCADOR MAGNETICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	477	30/10/2011	45,182.00	0.10	45,181.00	1.00	
ELECTROBOMBA SUMERGIBLE 30 HP	DUARTE	2301032 - CASTILLO-HOSTOS	40151513	147	04/11/2011	162,400.00	0.10	162,399.00	1.00	
ELECTROBOMBA SUMERGIBLE 30 HP	DUARTE	2301032 - CASTILLO-HOSTOS	40151513	148	04/11/2011	162,400.00	0.10	162,399.00	1.00	
ELECTROBOMBA SUMERGIBLE 30 HP	DUARTE	2301093 - LAS TARANAS	40151513	149	04/11/2011	162,400.00	0.10	162,399.00	1.00	
ELECTROBOMBA SUMERGIBLE	DUARTE	2301093 - LAS TARANAS	40151513	150	04/11/2011	162,400.00	0.10	162,399.00	1.00	
ELECTROBOMBA SUMERGIBLE 20 HP	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	142	04/11/2011	162,400.00	0.10	162,399.00	1.00	
MOTOR ELETTRICO VERTICAL 40 HP	MONTE PLATA	2404053 - AC.EL DEAM	26101601	2	04/11/2011	91,640.00	0.10	91,639.00	1.00	
ELECTROBOMBA SUMERGIBLE 30 HP	MONTE PLATA	2404053 - AC.EL DEAM	40151513	144	04/11/2011	162,400.00	0.10	162,399.00	1.00	
ELECTROBOMBA SUMERGIBLE MONOFASICA 230V, 3450 RPM, 10 HP	MONTE PLATA	2404193 - AC.GONZALO	40151513	143	04/11/2011	54,133.33	0.10	54,132.33	1.00	
ELECTROBOMBA SUMERGIBLE MONOFASICO RPM 3450	MONTE PLATA	2404193 - AC.GONZALO	40151513	146	04/11/2011	54,133.33	0.10	54,132.33	1.00	
ARRANCADOR TIPO PART WUANDER	SANTIAGO	2501153 - AC.BAITOA	26131801	478	04/11/2011	32,016.00	0.10	32,015.00	1.00	
ARRANCADOR AUTO TRANSFORMADO	SANTIAGO	2501153 - AC.BAITOA	26131801	479	04/11/2011	32,016.00	0.10	32,015.00	1.00	

ARRANCADOR (PARA REPUESTO)	SANTIAGO	2501153 - AC.BAITOA	26131801	480	04/11/2011	32,016.00	0.10	32,015.00	1.00
PANEL DE ARRANCADOR CON 2 ARRANCADORES DIRECTO A LINEA 7 1/2 HP	SEYBO	2604022 - AC.DE MICHE	26131801	481	04/11/2011	32,016.00	0.10	32,015.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	145	04/11/2011	162,400.00	0.10	162,399.00	1.00
ARRANCADOR DIRECTO A LINEA	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	482	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR TIPO PART WANDER	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26131801	483	07/11/2011	73,428.00	0.10	73,427.00	1.00
ARRANCADOR TIPO PART WANDER	INDEPENDENCIA	2703011 - AC. JIMANI	26131801	484	07/11/2011	73,428.00	0.10	73,427.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201263 - AC.PROYECT 2-C	26131801	491	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR MAGNETICO	AZUA	2201263 - AC.PROYECT 2-C	26131801	492	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR P/ BOMBA CLORADORA	AZUA	2201263 - AC.PROYECT 2-C	26131801	493	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR P/MOTOR 50HP DIRECTO A LINEA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	485	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR DIRECTO A LINEA P/MOTOR 20HP	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	486	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	487	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/MOTOR 30 HP DIRECTO A LINEA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	488	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/MOTOR - DIRECTO A LINEA 50KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	489	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR 30 HP DIERECTO A LINEA 30 HP	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	490	16/11/2011	45,999.99	0.10	45,998.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. TIPO CARACOL	DAJABON	2102083-AC. VACA GORDA	40151503	3	23/11/2011	120,000.00	0.10	119,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL(TALLER)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		23/11/2011	120,000.00	0.10	119,999.00	1.00
ELECTROB. CENT. HORIZ. T / MANO BLOCK-10HP FURA DE SERVICIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		23/11/2011	120,000.00	0.10	119,999.00	1.00
BOMBA CENTRIFUGA HORIZ. RETROLAV. 64374313	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	9	23/11/2011	120,000.00	0.10	119,999.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	505	23/11/2011	64,900.00	0.10	64,899.00	1.00
ARRANCADOR 30 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	498	23/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR 30 HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	512	23/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR DIRECTO A LINEA 40 HP	MONTE PLATA	2404053 - AC.EL DEAM	26131801	499	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 30 HP	MONTE PLATA	2404053 - AC.EL DEAM	26131801	500	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA 40 HP	MONTE PLATA	2404053 - AC.EL DEAM	26131801	511	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	494	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	495	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	496	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	497	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	501	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 40 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	502	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 40 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	503	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	504	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	506	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	507	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	508	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	509	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	510	23/11/2011	52,000.00	0.10	51,999.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601	1	23/11/2011	103,240.00	0.10	103,239.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 10 HP MO	INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151503	1	23/11/2011	120,000.00	0.10	119,999.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL 10 HP TIPO MONO BLOCK MO	INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151503	2	23/11/2011	120,000.00	0.10	119,999.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICO	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	40151513	151	23/11/2011	120,000.00	0.10	119,999.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	24/11/2011	74,704.00	0.10	74,703.00	1.00
ARRANCADOR DIRECTO	SEYBO	2604022 - AC.DE MICHE	26131801	513	15/12/2011	14,500.00	0.10	14,499.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	SEYBO	2604022 - AC.DE MICHE	26131801	514	15/12/2011	14,500.00	0.10	14,499.00	1.00
BOMBA TURBINA VERTICAL	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151503	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	1	23/12/2011	215,900.00	0.10	215,899.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 20 HP TIPO MONOBLOCK 230/460 VO	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICO	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	152	23/12/2011	215,900.00	0.10	215,899.00	1.00
ARRANCADOR TIPO PART WANDER	VALVERDE	2101022 - AC. ESPERANZA	26131801	515	28/12/2011	150,336.00	0.10	150,335.00	1.00
ARRANCADOR TIPO PART WANDER	VALVERDE	2101022 - AC. ESPERANZA	26131801	516	28/12/2011	150,336.00	0.10	150,335.00	1.00
ARRANCADOR TIPO PART WANDER	DAJABON	2102042 - AC.PARTIDO MULT.	26131801	517	28/12/2011	62,640.00	0.10	62,639.00	1.00
ARRANCADOR 100 HP	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	519	28/12/2011	62,640.00	0.10	62,639.00	1.00
ARRANCADOR DIRECTO A LA LINEA 50HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	518	28/12/2011	62,640.00	0.10	62,639.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	736	30/12/2011	23,200.00	0.10	23,199.00	1.00
PANEL CON 2 ARRANCADORES DIRECTO A LA LIN.	PERAVIA	2403011 - AC. BANI	26131801	520	04/01/2012	95,400.00	0.10	95,399.00	1.00
ARRANCADOR 100 HP . TIPO PAST WANDER	MONTE PLATA	2404042 - YAMASA	26131801	521	04/01/2012	95,400.00	0.10	95,399.00	1.00
ARRANCADOR 100 HP	MONTE PLATA	2404042 - YAMASA	26131801	522	04/01/2012	95,400.00	0.10	95,399.00	1.00
ELECTROBOMBA SUMERGIBLE 5 HP	DAJABON	2102011 - DAJABON MULTIPLE	40151513	153	06/01/2012	57,757.40	0.10	57,756.40	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	3	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	4	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	14	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	15	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	28	16/01/2012	61,045.00	0.10	61,044.00	1.00

MOTOR ELECTRICO VERTICAL TRIFASICO 1760 RPM 40 HP	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	2	18/01/2012	113,000.00	0.10	112,999.00	1.00
ARRANCADOR MAGNETICO 1 PANEL CONTIENE 2 ARRANCADORES	SANCHEZ RAMIREZ	2302042 - FANTINO	26131801	528	18/01/2012	42,282.00	0.10	42,281.00	1.00
MOTOR ELECTRICO VERTICAL 40HP 1775 RPM	MONTE PLATA	2404013 - EL CACIQUE	26101601	1	18/01/2012	108,786.40	0.10	108,785.40	1.00
ARRANCADOR TIPO PART WANDER	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26131801	523	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR TIPO PART WANDER	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26131801	524	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26131801	525	18/01/2012	68,150.00	0.10	68,149.00	1.00
MOTOR VERTICAL 40 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		18/01/2012	113,000.00	0.10	112,999.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	526	18/01/2012	109,040.00	0.10	109,039.00	1.00
ARRANCADOR DIRECTO A LINEA CON UN TRANSFOR	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	527	18/01/2012	109,040.00	0.10	109,039.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	26131801	529	26/01/2012	21,993.60	0.10	21,992.60	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	26131801	530	26/01/2012	21,993.60	0.10	21,992.60	1.00
MOTOR ELECTRICO VERTICAL 20 HP	AZUA	2201083 - LA ESTANCIA MULTIPLE	26101601	1	03/02/2012	65,000.00	0.10	64,999.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 3520RPM	DAJABON	2102011 - DAJABON MULTIPLE	40151503	2	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP	AZUA	2201173 - AC.DE BARRERA	40151513	155	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	40151513	156	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP	MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	40151513	157	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP	MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	40151513	158	08/02/2012	76,786.20	0.10	76,785.20	1.00
BOMBA TURBINA VERTICAL 1374	SAMANA	2305011 - SAMANA	40151526	1	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL 1373	SAMANA	2305011 - SAMANA	40151526	2	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL 1372	SAMANA	2305011 - SAMANA	40151526	3	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL 1371	SAMANA	2305011 - SAMANA	40151526	4	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL 1370	SAMANA	2305011 - SAMANA	40151526	5	08/02/2012	70,643.30	0.10	70,642.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP	INDEPENDENCIA	2703023 - AC.BAITOA	40151513	154	08/02/2012	76,786.20	0.10	76,785.20	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM	DAJABON	2102093-AC. EL PINO	26101601	5	09/02/2012	66,795.36	0.10	66,794.36	1.00
ARRANCADOR MAGNETICO	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	534	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR	LA ALTAGRACIA	2601011 - HIGUEY	26131801	533	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	531	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	532	09/02/2012	33,525.88	0.10	33,524.88	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	737	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	738	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	739	13/02/2012	26,952.60	0.10	26,951.60	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	750	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	751	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	752	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	753	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	754	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR SECO 5 KVA - NO FUE ENCONTRADO EN EL ACUEDUCTO (NO EX	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	749	15/02/2012	23,893.33	0.10	23,892.33	1.00
TRANSFORMADOR SECO 110/220 V.	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	748	15/02/2012	16,640.00	0.10	16,639.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	741	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	742	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	743	15/02/2012	44,800.00	0.10	44,799.00	1.00
ELECTROBOMBA SUMERGIBLE 460 V TRIFASICA 3450 RPM	PERAVIA	2403093 - SABANA BUEY	40151513	159	15/02/2012	614,465.54	0.10	614,464.54	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403123 - LAS CARRERAS	39121001	740	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR DE 15 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	747	15/02/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 37.5 KVA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	39121001	744	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	39121001	745	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	39121001	746	15/02/2012	44,800.00	0.10	44,799.00	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501053 - AC.LA CANELA	40151526	3	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL	SAN PEDRO DE MACORIS	2602062 - AC.CONSUERO	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
TRANSFER ELECTRICO 480 V	BARAHONA	2701153 - MULT. QUITA CORAZA	26131803	32	01/03/2012	35,600.00	0.10	35,599.00	1.00
TRANSFER ELECTRICO	BARAHONA	2701153 - MULT. QUITA CORAZA	26131803	33	01/03/2012	35,600.00	0.10	35,599.00	1.00
TRANSFORMADOR DE 25 KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2012	39,848.47	0.10	39,847.47	1.00
BOMBA MESCLADORA O AISLADORA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	2	05/03/2012	31,859.40	0.10	31,858.40	1.00
BOMBA MECLADORA O AISLADORA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	1	05/03/2012	31,859.40	0.10	31,858.40	1.00
MOTOR ELECTRICO VERTICAL 460V. 300HP	VALVERDE	2101022 - AC. ESPERANZA	26101601	1	08/03/2012	697,400.00	0.10	697,399.00	1.00
MOTOR ELECTRICO VERTICAL 300HP, 460V.	VALVERDE	2101022 - AC. ESPERANZA	26101601	2	08/03/2012	697,400.00	0.10	697,399.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 60HZ 100HP	DAJABON	2102093-AC. EL PINO	26101601	2	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 150HP	DAJABON	2102093-AC. EL PINO	26101601	1	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 100HP	DAJABON	2102093-AC. EL PINO	26101601	3	08/03/2012	278,960.00	0.10	278,959.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 200 HP 460 VOLT.	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	1	08/03/2012	557,920.00	0.10	557,919.00	1.00
TRANSFORMADOR 25 KVA	AZUA	2201032 - SABANA YEGUA	39121001	774	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA	AZUA	2201042 - LAS YAYAS	39121001	776	08/03/2012	37,799.74	0.10	37,798.74	1.00

TRANSFORMADOR 25 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	777	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	773	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	775	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA	AZUA	2201293 - AC. PROYECTO 4	39121001	771	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA	AZUA	2201293 - AC. PROYECTO 4	39121001	772	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR SECO 30 KVA V30400	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	778	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA J05H06180	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	779	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA J05H01476	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	780	08/03/2012	55,440.00	0.10	55,439.00	1.00
MOTOR ELECTRICO HORIZONTAL 110-150 HP 1190 RPM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	1	08/03/2012	415,200.00	0.10	415,199.00	1.00
TRANSFORMADOR 50 KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	762	08/03/2012	75,599.40	0.10	75,598.40	1.00
MOTOR ELECTRICO VERTICAL 125 HP H012552SLG	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	1	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICAL 1780 RPM 125 HP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	2	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP 1780 RPM	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	3	08/03/2012	348,700.00	0.10	348,699.00	1.00
TRANSFORMADOR SECO 30 KVA	SAMANA	2305011 - SAMANA	39121001	763	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	SAMANA	2305011 - SAMANA	39121001	764	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	SAMANA	2305011 - SAMANA	39121001	765	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	SAMANA	2305011 - SAMANA	39121001	766	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	768	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR 25 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	767	08/03/2012	37,799.74	0.10	37,798.74	1.00
MOTOR 125HP HORIZONTAL ,380VOL.14 0125E2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR 125 HP HORIZONTAL 1475RPM., 0125F2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR 350 HP ELECTRICO HORIZ. 460V1785RPM 60HZ TRISFASICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	08/03/2012	968,800.00	0.10	968,799.00	1.00
TRANSFORMADOR 50KVA SUSTITUIDO POR.37.50 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	783	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KWA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	784	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50KWA ROBADO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	785	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR ELECTRICO VERTICAL 100 HP	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601	1	08/03/2012	418,440.00	0.10	418,439.00	1.00
MOTOR ELECTRICO VERTICALDE 125 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	4	08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR DE 25 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	755	08/03/2012	46,200.00	0.10	46,199.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP	MONTE PLATA	2404273 - PERALVILLO LA PLACETA	26101601	1	08/03/2012	553,600.00	0.10	553,599.00	1.00
TRANSFER 100 AMP	SANTIAGO	2501011 - AC.NAVARRETE	26131803	34	08/03/2012	19,600.00	0.10	19,599.00	1.00
MOTOR ELECTRICO HORIZONTAL 150 HP	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775RPM	SANTIAGO	2501053 - AC.LA CANELA	26101601	2	08/03/2012	346,000.00	0.10	345,999.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1750 RPM TRIFASICO	LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	08/03/2012	553,600.00	0.10	553,599.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1785 RPM 60 HZ 460 VOLT.	LA ALTAGRACIA	2601011 - HIGUEY	26101601	5	08/03/2012	276,800.00	0.10	276,799.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	756	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	757	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	759	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR ELECTRICO VETRICAL 125 HP 460 VOLT. 60 HZ TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	08/03/2012	348,700.00	0.10	348,699.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	760	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR 125 HP ELECTRICO VERTICAL 460 VOLT.	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601	1	08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602062 - AC.CONSUETO	39121001	758	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR DE 50 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	781	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR DE 50 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	782	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 25 KVA	BAHORUOCO	2702011 - AC. NEYBA	39121001	770	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703022 - AC. DUVERGE	39121001	769	08/03/2012	37,799.74	0.10	37,798.74	1.00
MOTOR HORIZONTAL DE RETROLABADO GP1061570	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	9	13/03/2012	708,180.00	0.10	708,179.00	1.00
GENERADOR ELECTRICO 31 KW	DAJABON	2102022 - RESTAURACION	26111601	1	15/03/2012	1,080,706.50	0.10	1,080,705.50	1.00
GENERADOR ELCTRICO 21.3 KW 2902069	DAJABON	2102032 - LOMA DE CABRERA	26111601	1	15/03/2012	742,549.95	0.10	742,548.95	1.00
GENERADOR ELECTRICO 1800 RPM 240v X06E210459	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26111601	1	15/03/2012	697,230.00	0.10	697,229.00	1.00
GENERADOR 19-37	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	15/03/2012	697,230.00	0.10	697,229.00	1.00
GENERADOR ELECTRICO 7 KVA 7 KW 2900493	SANCHEZ RAMIREZ	2302042 - FANTINO	26111601	2	15/03/2012	244,030.50	0.10	244,029.50	1.00
GENERADOR ELECTRICO 3562 KVA 28.5K C063636/06	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601	1	15/03/2012	993,552.75	0.10	993,551.75	1.00
GENERADOR ELECTRICO 16 KW - FUERA WA4979-23	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	15/03/2012	557,784.00	0.10	557,783.00	1.00
TRANSFORMADOR SECO 3 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	786	15/03/2012	18,415.00	0.10	18,414.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 17775 RPM TRIFASICO 460 V.	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26101601	1	16/03/2012	128,363.18	0.10	128,362.18	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 230/460 V. 1775 RPM	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26101601	2	16/03/2012	128,363.18	0.10	128,362.18	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL 14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	3	16/03/2012	128,363.18	0.10	128,362.18	1.00
BOMBA TURBINA VERTICAL	DAJABON	2102093-AC. EL PINO	40151526	4	19/03/2012	382,800.00	0.10	382,799.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL 980671	BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	1	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA HORIZONTAL PARA REBOMBEO	INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151510	1	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA SUMERGIBLE DE 14 TAZONES	INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151513	160	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	40151503	1	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151503	1	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151503	2	20/03/2012	47,212.00	0.10	47,211.00	1.00

BOMBA SUMERGIBLE SHP	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40151513	161	20/03/2012	47,212.00	0.10	47,211.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	788	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	789	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	790	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	3	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	787	20/03/2012	26,952.60	0.10	26,951.60	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM 20HP	DAJABON	2102093-AC. EL PINO	26101601	4	22/03/2012	65,000.00	0.10	64,999.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201173 - AC.DE BARRERA	39121001	798	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA SOPLADORA C/SU MOTOR 15 HP	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151510	4	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	13	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 89: 647742A	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	3	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 89: 643742A	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	4	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00
TRANSFER ELECTRICO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131803	35	22/03/2012	115,392.12	0.10	115,391.12	1.00
TRANSFER ELECTRICO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131803	36	22/03/2012	115,392.12	0.10	115,391.12	1.00
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM	SAMANA	2305011 - SAMANA	40151510	13	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 225 KVA 180 KV L070137821	SAMANA	2305011 - SAMANA	26111601	1	22/03/2012	1,622,592.00	0.10	1,622,591.00	1.00
BOMBA TURBINA VERTICAL	SAMANA	2305032 - AC. SANCHEZ	40151526	1	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
BOMBA TURBINA VERTICAL	SAMANA	2305032 - AC. SANCHEZ	40151526	2	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
GENERADOR 255 KVA - FUERA DE SERVII M10B61322	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	22/03/2012	1,838,937.60	0.10	1,838,936.60	1.00
GENERADOR 250 KWA 4W3812	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26111601	1	22/03/2012	1,802,880.00	0.10	1,802,879.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 3450 RPM 460 V	PERAVIA	2403083 - PALMAR DE OCOA	40151513	162	22/03/2012	217,600.00	0.10	217,599.00	1.00
BOMBA TURBINA VERTICAL	PERAVIA	2403093 - SABANA BUEY	40151526	1	22/03/2012	682,666.67	0.10	682,665.67	1.00
GENERADOR 175 KWA 45777556	MONTE PLATA	2404053 - AC.EL DEAM	26111601	1	22/03/2012	1,262,016.00	0.10	1,262,015.00	1.00
TRANSFORMADOR SECO	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	793	22/03/2012	26,675.20	0.10	26,674.20	1.00
TRANSFORMADOR SECO 7.5 KVA	SANTIAGO	2501053 - AC.LA CANELA	39121001	792	22/03/2012	40,012.80	0.10	40,011.80	1.00
BOMBA INASTACABLE	LA ALTAGRACIA	2601011 - HIGUEY	40151517	4	22/03/2012	217,600.00	0.10	217,599.00	1.00
BOMBA INASTACABLE	LA ALTAGRACIA	2601011 - HIGUEY	40151517	5	22/03/2012	217,600.00	0.10	217,599.00	1.00
GENERADOR ELECTRICO VERTICAL 204 KVA 1800 RPM 60 HZ 480 VOLT.	LA ALTAGRACIA	2601011 - HIGUEY	26111601	1	22/03/2012	1,471,150.08	0.10	1,471,149.08	1.00
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	1	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	2	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR ELECTRICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR ELECTRICO 200 KW 1800 Rj J050840009-M	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	3	22/03/2012	1,442,304.00	0.10	1,442,303.00	1.00
TRANSFORMADOR DE 15 KVA	SEYBO	2604011 - EL SEYBO	39121001	794	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA	SEYBO	2604011 - EL SEYBO	39121001	799	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA TURBINA VERTICAL	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL	BARAHONA	2701011 - AC. BARAHONA	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 699443B	BARAHONA	2701011 - AC. BARAHONA	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL	BARAHONA	2701011 - AC. BARAHONA	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL INV. 2014	INDEPENDENCIA	2703011 - AC. JIMANI	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 230 KVA 1800 RPM	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26111601	1	22/03/2012	1,658,649.60	0.10	1,658,648.60	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703023 - AC.BAITOA	39121001	795	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703023 - AC.BAITOA	39121001	796	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR	INDEPENDENCIA	2703023 - AC.BAITOA	39121001	797	22/03/2012	132,480.00	0.10	132,479.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	548	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201223 - AC.MAGUEYAL	26131801	546	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201223 - AC.MAGUEYAL	26131801	547	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	549	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP	SAN CRISTOBAL	2401063 - PIZARRETE	26131801	542	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	538	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP - DIRECTO A LINEA	SAN CRISTOBAL	2401173 - AC.LA IGUANA	26131801	539	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP	PERAVIA	2403052 - AC.MATA GORDA	26131801	540	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	541	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR CONEXION ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	535	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR CONEXION ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	536	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR CONEXION ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	537	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	543	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	544	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR P/BOMBA CLORADORA	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	545	02/04/2012	34,104.00	0.10	34,103.00	1.00
BOMBA DE TURBINA DE VERTICAL GA-1833	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	40151526	4	04/04/2012	518,636.00	0.10	518,635.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGA HORIZONTAL TRIFASICA 3500 RPM 10 HP	DAJABON	2102011 - DAJABON MULTIPLE	40151503	3	10/04/2012	100,444.40	0.10	100,443.40	1.00

BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM		SAMANA	2305011 - SAMANA	40151510	12	10/04/2012	92,408.85	0.10	92,407.85	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 230 VOLT. MONOFASICA		BAHORUCO	2702083 - AC BOCA DEL PALMAR	40151513	164	10/04/2012	100,444.40	0.10	100,443.40	1.00
ELECTROBOMBA SUMERGIBLE 10 HP TRIFASICA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	163	10/04/2012	100,444.40	0.10	100,443.40	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	551	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	552	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR 40 HP-DIRECTO A LINEA		PERAVIA	2403033 - RIO ARRIBA	26131801	550	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	554	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26131801	553	19/04/2012	72,378.20	0.10	72,377.20	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526		20/04/2012	5,120,000.00	0.10	5,119,999.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZON PB1014A101		AZUA	2201053 - ESTEBANIA	40151503	4	20/04/2012	354,006.91	0.10	354,005.91	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	39121001	808	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	39121001	804	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	805	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	1	20/04/2012	442,508.64	0.10	442,507.64	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	3	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	806	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	809	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	801	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	802	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	800	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	810	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	811	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	20/04/2012	265,505.18	0.10	265,504.18	1.00
BOMBA TURBINA VERTICAL 900 GPM	977380A-1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	5	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	807	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151526	2	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	803	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701293 - AC.LOS PATOS	40151526	1	20/04/2012	1,536,163.84	0.10	1,536,162.84	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701293 - AC.LOS PATOS	40151526	2	20/04/2012	1,536,163.84	0.10	1,536,162.84	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40151503	1	03/05/2012	38,755.60	0.10	38,754.60	1.00
BOMBA TURBINA VERTICAL	022210	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	03/05/2012	96,889.00	0.10	96,888.00	1.00
BOMBA TURBINA VERTICAL	922210	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	03/05/2012	96,889.00	0.10	96,888.00	1.00
ELECTROBOMBA		DUARTE	2301123 - AC. EL POZO DE GENIMO	40151503	2	03/05/2012	19,377.80	0.10	19,376.80	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151513	165	03/05/2012	38,755.60	0.10	38,754.60	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	5	04/05/2012	60,000.00	0.10	59,999.00	1.00
TRANSFORMADOR SECO 7.5 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	813	05/05/2012	62,879.36	0.10	62,878.36	1.00
GENERADOR ELECTRICO 168.8 KVA 143 I M08E31093903		DUARTE	2301093 - LAS TARANAS	26111601	1	05/05/2012	1,484,786.16	0.10	1,484,785.16	1.00
GENERADOR ELECTRICO CON SU TANQU 0001394632		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26111601	1	05/05/2012	1,713,214.80	0.10	1,713,213.80	1.00
GENERADOR ELECTRICO 125.0 KVA 100.I FGWPEP04VEOA16745		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26111601	1	05/05/2012	1,297,890.00	0.10	1,297,889.00	1.00
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60HZ 208/120 VOLT.		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26111601	2	05/05/2012	1,297,890.00	0.10	1,297,889.00	1.00
TRANSFORMADOR BUTTES KVA 5		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	812	05/05/2012	41,919.57	0.10	41,918.57	1.00
GENERADOR ELECTRICO 160 KW		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26111601	1	05/05/2012	1,661,299.20	0.10	1,661,298.20	1.00
GENERADOR ELECTRICO 151.25 KVA		BARAHONA	2701133 - AC. SANTA ELENA	26111601	1	05/05/2012	1,570,446.90	0.10	1,570,445.90	1.00
BOMBA SOPLADORA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151510	1	08/05/2012	40,362.20	0.10	40,361.20	1.00
BOMBA SOPLADORA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151510	2	08/05/2012	40,362.20	0.10	40,361.20	1.00
ARRANCADOR DE TIPO AUTO TRANSFORMADO		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801	555	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR AUTO TRANSFORMADO		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801	556	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR TIPO PART WANDER		LA ALTAGRACIA	2601011 - HIGUEY	26131801	557	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE		LA ALTAGRACIA	2601011 - HIGUEY	26131801	558	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE		LA ALTAGRACIA	2601011 - HIGUEY	26131801	559	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE		LA ALTAGRACIA	2601011 - HIGUEY	26131801	560	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE		LA ALTAGRACIA	2601011 - HIGUEY	26131801	561	08/05/2012	165,880.00	0.10	165,879.00	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC. ESPERANZA	39121001	825	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC. ESPERANZA	39121001	826	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC. ESPERANZA	39121001	827	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC. ESPERANZA	39121001	828	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		VALVERDE	2101022 - AC. ESPERANZA	39121001	829	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR KVA 50		DAJABON	2102042 - AC.PARTIDO MULT.	39121001	886	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	39121001	879	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	39121001	880	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR GRANDE 225 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	868	10/05/2012	318,260.48	0.10	318,259.48	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	869	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	878	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR GRANDE CUADRADO DE 750 KVA		DUARTE	2301043 - AC.IA CRUZ DE CENOVI	39121001	861	10/05/2012	253,171.08	0.10	253,170.08	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	881	10/05/2012	49,300.00	0.10	49,299.00	1.00

TRANSFORMADOR	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	882	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	870	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 100-112 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	862	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 100-112 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	863	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 100-112 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	864	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 333 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	865	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 333 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	866	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 333 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	867	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	887	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFER ELECTRICO 800 AMP	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131803	38	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	883	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	884	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFER ELECTRICO 800 AMP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131803	37	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	885	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR SECO PEQUEÑO 45 KVA 483 VOLT.	SAMANA	2305011 - SAMANA	39121001	845	10/05/2012	44,370.00	0.10	44,369.00	1.00
TRANSFORMADOR SECO 200 KVA	SAMANA	2305011 - SAMANA	39121001	846	10/05/2012	67,512.29	0.10	67,511.29	1.00
TRANSFORMADOR SECO 200 KVA	SAMANA	2305011 - SAMANA	39121001	847	10/05/2012	67,512.29	0.10	67,511.29	1.00
TRANSFORMADOR SECO PRINCIPAL 2500 KVA	SAMANA	2305011 - SAMANA	39121001	848	10/05/2012	2,465,000.00	0.10	2,464,999.00	1.00
TRANSFORMADOR SECO DE RESERVA 2500 KVA	SAMANA	2305011 - SAMANA	39121001	849	10/05/2012	3,536,227.54	0.10	3,536,226.54	1.00
TRANSFORMADOR SECO DE RESERVA 500 KVA	SAMANA	2305011 - SAMANA	39121001	850	10/05/2012	168,780.72	0.10	168,779.72	1.00
TRANSFORMADOR SECO PEQUEÑO	SAMANA	2305011 - SAMANA	39121001	853	10/05/2012	44,370.00	0.10	44,369.00	1.00
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	851	10/05/2012	707,245.51	0.10	707,244.51	1.00
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	852	10/05/2012	707,245.51	0.10	707,244.51	1.00
TRANSFORMADOR 167 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	842	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	843	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	844	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	2	10/05/2012	1,068,977.14	0.10	1,068,976.14	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	3	10/05/2012	1,068,977.14	0.10	1,068,976.14	1.00
TRANSFORMADOR 15 KVA/ SUSTITUIDO 25 KVA	SAN CRISTOBAL	2401133 - AC.LA ROSA	39121001	872	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA SUMERGIBLE 50HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	3	10/05/2012	2,806,065.00	0.10	2,806,064.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 50 KVA	PERAVIA	2403011 - AC. BANI	39121001	830	10/05/2012	49,300.00	0.10	49,299.00	1.00
MOTOR ELECTRICO VERTICAL DE 12 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	1	10/05/2012	62,535.60	0.10	62,534.60	1.00
TRANSFORMADOR 167	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	834	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	835	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	836	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	1	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	2	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	831	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	832	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	833	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	3	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
TRANSFORMADOR 167	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	820	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	821	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	822	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	1	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
TRANSFORMADOR DE 167 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	817	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	818	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	819	10/05/2012	236,200.00	0.10	236,199.00	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	2	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	3	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
TRANSFORMADOR DE 167 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	823	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	824	10/05/2012	236,200.00	0.10	236,199.00	1.00
GENERADOR ELECTRICO 430 KVA	SANTIAGO	2501053 - AC.LA CANELA	26111601	1	10/05/2012	1,118,740.46	0.10	1,118,739.46	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501153 - AC.BAITOA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL	SANTIAGO	2501153 - AC.BAITOA	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601011 - HIGUEY	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	837	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	838	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	839	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	814	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	815	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	816	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	873	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL (7 TAZONES) 6 PULGADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00

BOMBA TURBINA VERTICAL (8 TAZONES) 6 PULGADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00	
BOMBA TURBINA VERTICAL (7 TAZONES) 8 PULGADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00	
BOMBA TURBINA VERTICAL (6 TAZONES)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00	
BOMBA TURBINA VERTICAL (15 TAZONES) 6 PULGADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00	
TRANSFORMADOR 167 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	876	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001	874	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001	875	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR DE 167 KVA	SEYBO	2604011 - EL SEYBO	39121001	840	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA	SEYBO	2604011 - EL SEYBO	39121001	841	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA	SEYBO	2604011 - EL SEYBO	39121001	877	10/05/2012	56,372.76	0.10	56,371.76	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	15	10/05/2012	52,113.00	0.10	52,112.00	1.00
TRANSFORMADOR SUAVE 150 KVA C150TD4YHCUX4160-480	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	871	10/05/2012	50,634.22	0.10	50,633.22	1.00
TRANSFORMADOR 15 KVA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	859	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701293 - AC.LOS PATOS	39121001	857	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701293 - AC.LOS PATOS	39121001	858	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701293 - AC.LOS PATOS	39121001	860	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL DE 6 PULGADAS 5 TAZONES DAÑADA	BAHORUCO	2702011 - AC. NEYBA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO 13C19-2105006P	BAHORUCO	2702011 - AC. NEYBA	40151503	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	BAHORUCO	2702011 - AC. NEYBA	40151503	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	854	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	855	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	856	10/05/2012	13,553.44	0.10	13,552.44	1.00
MOTOR ELECTRICO HORIZ. TRIFASICO 50HP, 440V.	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	2	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 460V 1775 RPM	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAR HP 50	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26101601	2	15/05/2012	119,480.00	0.10	119,479.00	1.00
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUANA	2202084 - AC. HATO DEL PADRE	39121001	894	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	39121001	897	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	895	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	896	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	898	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	899	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	900	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	888	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	889	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	890	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	891	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	BARAHONA	2701133 - AC. SANTA ELENA	39121001	893	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	892	18/05/2012	40,344.80	0.10	40,343.80	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL M37091	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	17	21/05/2012	45,100.80	0.10	45,099.80	1.00
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	SAMANA	2305011 - SAMANA	26101601	1	21/05/2012	45,100.80	0.10	45,099.80	1.00
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	SAMANA	2305011 - SAMANA	26101601	2	21/05/2012	45,100.80	0.10	45,099.80	1.00
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	SAMANA	2305011 - SAMANA	26101601	3	21/05/2012	45,100.80	0.10	45,099.80	1.00
ARRANCADOR P/ BOMBA CLORADORA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	562	21/05/2012	7,154.30	0.10	7,153.30	1.00
BOMBA TURBINA VERTICAL	DAJABON	2102093-AC. EL PINO	40151526	1	24/05/2012	664,888.80	0.10	664,887.80	1.00
BOMBA TURBINA VERTICAL	DAJABON	2102093-AC. EL PINO	40151526	2	24/05/2012	664,888.80	0.10	664,887.80	1.00
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151526	1	24/05/2012	221,629.60	0.10	221,628.60	1.00
BOMBA TURBINA VERTICAL	DUARTE	2301042 - AC. DE VILLA RIVA	40151526	1	24/05/2012	886,478.40	0.10	886,477.40	1.00
ELECTROBOMBA SUMERGIBLE 60 HP	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	40151513	167	24/05/2012	265,955.52	0.10	265,954.52	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305032 - AC. SANCHEZ	40151503	2	24/05/2012	177,303.60	0.10	177,302.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	166	24/05/2012	265,955.52	0.10	265,954.52	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404273 -PERALVILLO LA PLACETA	40151526	1	24/05/2012	886,518.40	0.10	886,517.40	1.00
ELECTROBOMBA SUMERGIBLE 50 HP	BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	168	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP 480 VOLT.	BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	169	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP	BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	170	24/05/2012	221,629.60	0.10	221,628.60	1.00
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	12	25/05/2012	194,910.85	0.10	194,909.85	1.00
MOTOR HORIZONTAL C/ COMPRESON D IIR0596643	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	12	25/05/2012	57,420.00	0.10	57,419.00	1.00
MOTOR HORIZONTAL C/ COMPRESON D IIR0596644	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	11	25/05/2012	57,420.00	0.10	57,419.00	1.00
MOTOR SUMERGIBLE 10 HP	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101611	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR AEREADOR 10 HP	SEYBO	2604011 - EL SEYBO	26101601	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR AEREADOR 10 HP	SEYBO	2604011 - EL SEYBO	26101601	2	25/05/2012	52,200.00	0.10	52,199.00	1.00

TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	39121001	911	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR SECO GRANDE 112 KVA	SAMANA	2305011 - SAMANA	39121001	905	02/06/2012	184,343.04	0.10	184,342.04	1.00
TRANSFORMADOR 25 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	901	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	902	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	903	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	904	02/06/2012	41,148.00	0.10	41,147.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 460 V. 3450 RPM	PERAVIA	2403032 - AC. BOCA CANASTA	40151513	171	02/06/2012	167,640.00	0.10	167,639.00	1.00
TRANSFORMADOR TIPO BUSTER 25KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	910	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	906	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	907	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	908	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	909	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 50KVA	DAJABON	2102042 - AC. PARTIDO MULT.	39121001	912	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	919	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	920	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	921	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 50 KVA	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	39121001	928	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202253 - AC. LOS BANCOS	26131801	569	05/06/2012	66,265.00	0.10	66,264.00	1.00
TRANSFORMADOR 50 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	929	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302063 - AC. CHACUEY	39121001	927	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	930	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 25 KVA NO LO VIERON FISICAMENTE	SAN CRISTOBAL	2401011 - AC. SAN CRISTOBAL MULTIPLE	39121001	914	05/06/2012	33,640.00	0.10	33,639.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC. SAN CRISTOBAL MULTIPLE	39121001	915	05/06/2012	33,640.00	0.10	33,639.00	1.00
ARRANCADOR 40HP	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	570	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801	571	05/06/2012	38,860.00	0.10	38,859.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC. SABANA TORO	39121001	913	05/06/2012	33,640.00	0.10	33,639.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	916	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	917	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403033 - RIO ARRIBA	39121001	918	05/06/2012	36,864.00	0.10	36,863.00	1.00
ARRANCADOR DE 25 HP DIRECTO A LINEA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	564	05/06/2012	38,860.00	0.10	38,859.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	922	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	923	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	924	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	925	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	926	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	563	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP	SEYBO	2604011 - EL SEYBO	26131801	565	05/06/2012	111,360.00	0.10	111,359.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP	SEYBO	2604011 - EL SEYBO	26131801	566	05/06/2012	111,360.00	0.10	111,359.00	1.00
ARRANCADOR MAGNETICO	BARAHONA	2701022 - AC. CABRAL	26131801	567	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701022 - AC. CABRAL	26131801	568	05/06/2012	59,500.00	0.10	59,499.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP 1780RPM	SANTIAGO	2501053 - AC. LA CANELA	26101601	3	08/06/2012	114,260.00	0.10	114,259.00	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60HZ 460 VOLT.	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	1	08/06/2012	114,260.00	0.10	114,259.00	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60 HZ 460 VOLT.	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	2	08/06/2012	114,260.00	0.10	114,259.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	SANTIAGO RODRIGUEZ	2103022 - AC. MONCION	26101601	1	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	SANTIAGO RODRIGUEZ	2103022 - AC. MONCION	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
TRANSFORMADOR SECO 1 KVA	AZUA	2201042 - AC. LAS YAYAS	39121001	932	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA	AZUA	2201042 - AC. LAS YAYAS	39121001	933	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA	AZUA	2201042 - AC. LAS YAYAS	39121001	934	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA	AZUA	2201042 - AC. LAS YAYAS	39121001	935	13/06/2012	13,248.00	0.10	13,247.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	6	13/06/2012	50,304.00	0.10	50,303.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	7	13/06/2012	50,304.00	0.10	50,303.00	1.00
MOTOR MEZCLADOR DE SULFATO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26101601	3	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR 3 HP ELECTRICO HORIZONTAL PARA SULFATO 1750 RPM	DUARTE	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	26101601	2	13/06/2012	27,051.49	0.10	27,050.49	1.00
TRANSFER ELECTRICO	SAMANA	2305022 - AC. LA TERRENA-PROV. SAMANA	26131803	43	13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER ELECTRICO 5 PUERTA	SAMANA	2305022 - AC. LA TERRENA-PROV. SAMANA	26131803	44	13/06/2012	125,440.00	0.10	125,439.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	SAMANA	2305022 - AC. LA TERRENA-PROV. SAMANA	26131805		13/06/2012	125,440.00	0.10	125,439.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	SAMANA	2305022 - AC. LA TERRENA-PROV. SAMANA	26131805		13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER DE 600 AMPERES	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131803	40	13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER 1,000 AMP.	SANTIAGO	2501033 - AC. HATO DEL YAQUE	26131803	41	13/06/2012	209,066.67	0.10	209,065.67	1.00
TRANSFER ELECTRICO DE 600 AMPERES	SANTIAGO	2501033 - AC. HATO DEL YAQUE	26131803	42	13/06/2012	125,440.00	0.10	125,439.00	1.00
MOTOR STATOR MAGNETICO	SANTIAGO	2501053 - AC. LA CANELA	26101601	5	13/06/2012	27,051.49	0.10	27,050.49	1.00
TRANSFORMADOR SECO 1.5 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	931	13/06/2012	14,000.64	0.10	13,999.64	1.00
MOTOR ELECTRICO HORIZONTAL 3475 RPM 3.7 HP	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	26101601	3	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	26101601	4	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR MEZCLADOR 3.7 HP	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	26101601	5	14/06/2012	29,371.59	0.10	29,370.59	1.00

MOTOR ELECTRICO 3.7 HP	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	26101601	6	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO 3.7 HP	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	26101601	7	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO VERTICAL 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	18	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	19	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	20	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	21	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	22	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	23	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	25	14/06/2012	23,814.80	0.10	23,813.80	1.00
TRANSFORMADOR 50 KVA	SAN JUAN DE LA MAGUANA	2202033 - AC. MULT. ROSARIO (PUEBLO NUEVO)	39121001	945	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	946	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	947	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302063 - AC. CHACUEY	39121001	944	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR HP 15	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	937	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR KVA 15	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	938	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR HP 15	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	939	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 50 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC. ROMEDILLO (NAGUA)	39121001	948	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC. ROMEDILLO (NAGUA)	39121001	949	15/06/2012	66,270.80	0.10	66,269.80	1.00
ARRANCADOR	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	572	15/06/2012	99,325.00	0.10	99,324.00	1.00
TRANSFORMADOR KVA	MONTE PLATA	2404023 - LA LUISA LOS FRAILES	39121001	936	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	940	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	941	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	942	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	943	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFER 125 AMP	DAJABON	2102022 - RESTAURACION	26131803	45	18/06/2012	17,920.00	0.10	17,919.00	1.00
GENERADOR ELECTRICO	SANCHEZ RAMIREZ	2302062 - AC. COMEDERO	26111601	1	18/06/2012	460,800.00	0.10	460,799.00	1.00
GENERADOR DE 400 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	26111601	1	18/06/2012	2,431,492.00	0.10	2,431,491.00	1.00
GENERADOR ELECTRICO DE 115 KW TRIF 719725	HATO MAYOR	2603022 - EL VALLE	26111601	1	18/06/2012	1,099,026.25	0.10	1,099,025.25	1.00
GENERADOR ELECTRICO 50 KVA 1800 RF V100099130-5	HATO MAYOR	2603042 - SABANA DE LA MAR	26111601	1	18/06/2012	921,600.00	0.10	921,599.00	1.00
GENERADOR ELECTRICO DE 28 KW	SEYBO	2604022 - AC. DE MICHE	26111601	1	18/06/2012	516,096.00	0.10	516,095.00	1.00
TRANSFER ELECTRICO 150 AMP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	46	18/06/2012	21,504.00	0.10	21,503.00	1.00
BOMBA TURBINA VERTICAL 1760 GPM	AZUA	2201033 - AC. GUAYACANAL	40151526	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 50 KVA / 40 KW	AZUA	2201042 - AC. LAS YAYAS	26111601	3	21/06/2012	592,000.00	0.10	591,999.00	1.00
ELECTROBOMBA SUMERGIBLE	AZUA	2201083 - LA ESTANCIA MULTIPLE	40151513	177	21/06/2012	701,440.00	0.10	701,439.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP	AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151513	173	21/06/2012	701,440.00	0.10	701,439.00	1.00
ELECTROBOMBA SUMERGIBLE	AZUA	2201143 - HATILLO	40151513	175	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA SUMERGIBLE	AZUA	2201143 - HATILLO	40151513	176	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 69 KVA / 55 KW	AZUA	2201153 - VILLARPANDO MULTIPLE	26111601	1	21/06/2012	924,704.51	0.10	924,703.51	1.00
GENERADOR ELECTRICO 72.5 KVA - 58 KW	AZUA	2201263 - AC. PROYECT 2-C	26111601	1	21/06/2012	728,707.36	0.10	728,706.36	1.00
ELECTROBOMBA SUMERGIBLE 15 HP	AZUA	2201273 - AC. VILLA CORAZON	40151513	174	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 10 KVA	SAN JUAN DE LA MAGUANA	2202042 - AC. BOHECHIO	26111601	1	21/06/2012	134,015.15	0.10	134,014.15	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202253 - AC. LOS BANCOS	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202253 - AC. LOS BANCOS	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO	DUARTE	2301043 - AC. LA CRUZ DE CENOVI	26111601	2	21/06/2012	888,000.00	0.10	887,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR (PLANTA ELECTRICA)	SAN CRISTOBAL	2401022 - AC. VILLA ALTAGRACIA	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR 15 HP	PERAVIA	2403011 - AC. BANI	26111601	2	21/06/2012	222,000.00	0.10	221,999.00	1.00
GENERADOR ELECTRICO 60 KW	PERAVIA	2403011 - AC. BANI	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR DE 31 KVA	PERAVIA	2403083 - PALMAR DE OCOA	26111601	1	21/06/2012	415,446.95	0.10	415,445.95	1.00
GENERADOR ELECTRICO DE 60 KW	MONTE PLATA	2404223 - MAJAGUAL	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR DE 15 KW	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26111601	1	21/06/2012	201,022.72	0.10	201,021.72	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151513	178	21/06/2012	701,440.00	0.10	701,439.00	1.00
BOMBA TURBINA VERTICAL	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	40151526	1	21/06/2012	701,440.00	0.10	701,439.00	1.00
BOMBA TURBINA VERTICAL	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	40151526	2	21/06/2012	701,440.00	0.10	701,439.00	1.00
GENERADOR ELECTRICO 60 KVA	SEYBO	2604053 - AC. EL PINTADO BEJUCAL	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR ELECTRICO 65 KVA	SEYBO	2604213 - AC. VICENTILLO	26111601	1	21/06/2012	871,098.45	0.10	871,097.45	1.00
ELECTROBOMBA 2 HP SUMERGIBLE 2 HP 230 VOLT. 3450 RPM MONOFASICA 60 H.	BAHORUCO	2702011 - AC. NEYBA	40151513	172	21/06/2012	103,680.00	0.10	103,679.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	INDEPENDENCIA	2703011 - AC. JIMANI	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	INDEPENDENCIA	2703011 - AC. JIMANI	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
ARRANCADOR TIPO PLC AUTOMATICO	VALVERDE	2101011 - AC. MAO MUNICIPAL	26131801	573	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR	VALVERDE	2101011 - AC. MAO MUNICIPAL	26131801	574	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7.5 HP	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26131801	578	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7.5 HP	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	579	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP	PERAVIA	2403011 - AC. BANI	26131801	577	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131801	575	27/06/2012	21,924.00	0.10	21,923.00	1.00

ARRANCADOR 7 1/2 HP	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131801	576	27/06/2012	21,924.00	0.10	21,923.00	1.00
TRANSFORMADOR 50KVA	DAJABON	2102042 - AC.PARTIDO MULT.	39121001	955	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	950	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	951	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	952	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	953	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	954	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	956	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	957	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	958	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	959	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	960	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	961	28/06/2012	70,950.00	0.10	70,949.00	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	6	06/07/2012	81,200.00	0.10	81,146.45	53.55
TRANSFORMADOR	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	39121001	963	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	39121001	964	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	981	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	982	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	978	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	979	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	980	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	983	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	984	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401042 - YAGUATE	39121001	974	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401143 - BOCA DE MANA	39121001	967	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	966	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401173 - AC.LA IGUANA	39121001	968	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	PERAVIA	2403052 - AC.MATA GORDA	39121001	971	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	39121001	969	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	MONTE PLATA	2404013 - EL CACIQUE	39121001	970	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	965	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	973	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	MONTE PLATA	2404053 - AC.EL DEAM	39121001	972	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	962	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	975	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR KVA 15	SEYBO	2604033 - EL CEDRO	39121001	976	09/07/2012	28,710.00	0.10	28,667.25	42.75
TRANSFORMADOR DE 15 KVA	SEYBO	2604033 - EL CEDRO	39121001	977	09/07/2012	28,710.00	0.10	28,667.25	42.75
MOTOR ELECTRICO VERTICAL 25 HP H025S2BLF	AZUA	2201083 - LA ESTANCIA MULTIPLE	26101601	1	13/07/2012	81,200.00	0.10	80,990.77	209.23
MOTOR ELECTRICO VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	4	13/07/2012	81,200.00	0.10	80,990.77	209.23
MOTOR ELECTRICO VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	1	13/07/2012	81,200.00	0.10	80,990.77	209.23
MOTOR ELECTRICO VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	3	13/07/2012	81,200.00	0.10	80,990.77	209.23
MOTOR ELECTRICO VERTICAL TRIFASICA 480 V	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	2	13/07/2012	81,200.00	0.10	80,990.77	209.23
TRANSFORMADOR 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	991	18/07/2012	58,388.58	0.10	58,157.83	230.75
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	994	18/07/2012	29,760.00	0.10	29,642.40	117.60
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	995	18/07/2012	31,025.26	0.10	30,902.26	123.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	996	18/07/2012	31,025.26	0.10	30,902.26	123.00
TRANSFORMADOR 50 KVA	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	992	18/07/2012	58,388.58	0.10	58,157.83	230.75
TRANSFORMADOR 50 KVA	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	993	18/07/2012	58,388.58	0.10	58,157.83	230.75
BOMBA CENTRIFUGA TIPO CARACOL	ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	1	18/07/2012	230,400.00	0.10	229,489.92	910.08
BOMBA CENTRIFUGA TIPO CARACOL	ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	2	18/07/2012	230,400.00	0.10	229,489.92	910.08
BOMBA CENTRIFUGA TIPO CARACOL	ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	3	18/07/2012	230,400.00	0.10	229,489.92	910.08
BOMBA CENTRIFUGA TIPO CARACOL	ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	4	18/07/2012	230,400.00	0.10	229,489.92	910.08
TRANSFORMADOR 25 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,003	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 25 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,004	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,005	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,006	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	987	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	988	18/07/2012	14,880.00	0.10	14,821.28	58.72
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	989	18/07/2012	14,880.00	0.10	14,821.28	58.72
MOTOR SUMERGIBLE 60 HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	3	18/07/2012	418,440.00	0.10	416,787.08	1,652.92
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	985	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	986	18/07/2012	18,880.00	0.10	18,804.99	75.01
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	990	18/07/2012	18,880.00	0.10	18,804.99	75.01
MOTOR ELECTRICO VERTICAL 150 HP 46 ELJ730178	SANTIAGO	2501053 - AC.LA CANELA	26101601	1	18/07/2012	418,440.00	0.10	416,787.08	1,652.92
TRANSFORMADOR 50 KVA	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	998	18/07/2012	58,388.58	0.10	58,157.83	230.75
TRANSFORMADOR 50 KVA	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	999	18/07/2012	58,388.58	0.10	58,157.83	230.75

TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	997	18/07/2012	58,388.58	0.10	58,157.83	230.75
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,000	18/07/2012	58,388.58	0.10	58,157.83	230.75
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,001	18/07/2012	58,388.58	0.10	58,157.83	230.75
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,002	18/07/2012	58,388.58	0.10	58,157.83	230.75
BOMBA TURBINA VERTICAL		HATO MAYOR	2603022 - EL VALLE	40151526	1	18/07/2012	230,400.00	0.10	229,489.92	910.08
BOMBA TURBINA VERTICAL		HATO MAYOR	2603022 - EL VALLE	40151526	2	18/07/2012	230,400.00	0.10	229,489.92	910.08
BOMBA TURBINA VERTICAL		SEYBO	2604022 - AC.DE MICHE	40151526	1	18/07/2012	115,200.00	0.10	114,744.96	455.04
TRANSFORMADOR 15KVA		DAJABON	2102022 - RESTAURACION	39121001	1,009	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR 15 KVA		DAJABON	2102022 - RESTAURACION	39121001	1,010	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR 15 KVA		DAJABON	2102022 - RESTAURACION	39121001	1,011	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR 15KVA		DAJABON	2102022 - RESTAURACION	39121001	1,012	24/07/2012	45,720.00	0.10	45,464.20	255.80
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 V 1780 RPM		AZUA	2201153 - VILLARPANDO MULTIPLE	26101601	1	24/07/2012	116,000.00	0.10	115,351.53	648.47
TRANSFER ELECTRICO 200 AMP		AZUA	2201263 - AC.PROYECT 2-C	26131803	49	24/07/2012	101,600.00	0.10	101,032.03	567.97
TRANSFER ELECTRICO 100 AMP		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131803	52	24/07/2012	50,800.00	0.10	50,515.47	284.53
MOTOR ELECTRICO HORIZONTAL 30 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	1	24/07/2012	98,522.64	0.10	97,971.28	551.36
GENERADOR 100 KVA	J010296255	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26111601	1	24/07/2012	955,675.00	0.10	950,329.24	5,345.76
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	39121001	1,027	24/07/2012	15,240.00	0.10	15,154.70	85.30
TRANSFER ELECTRICO 200 AMP		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26131803	53	24/07/2012	101,600.00	0.10	101,032.03	567.97
TRANSFER ELECTRICO 200 AMP		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	50	24/07/2012	101,600.00	0.10	101,032.03	567.97
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	51	24/07/2012	101,600.00	0.10	101,032.03	567.97
MOTOR 60 HP ELECTRICO HORIZONTAL 14C051X279H1		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	1	24/07/2012	173,800.00	0.10	172,827.37	972.63
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,020	24/07/2012	15,240.00	0.10	15,154.70	85.30
TRANSFORMADOR SECO 15 KVA 480/277 VOLT.		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,021	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR SECO 15.0 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,028	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	54	24/07/2012	101,600.00	0.10	101,032.03	567.97
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	55	24/07/2012	101,600.00	0.10	101,032.03	567.97
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	56	24/07/2012	101,600.00	0.10	101,032.03	567.97
GENERADOR ELECTRICO 100 KVA 80 KW FGWPEP6KBA400915		DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	24/07/2012	955,675.00	0.10	950,329.24	5,345.76
GENERADOR DE 1875 KVA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	1	24/07/2012	1,791,890.63	0.10	1,781,866.78	10,023.85
GENERADOR ELECTRICO DE 1875 KVA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	2	24/07/2012	1,791,890.60	0.10	1,781,866.78	10,023.82
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,023	24/07/2012	15,240.00	0.10	15,154.70	85.30
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	1,022	24/07/2012	15,240.00	0.10	15,154.70	85.30
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	1,019	24/07/2012	45,720.00	0.10	45,464.20	255.80
GENERADOR ELECTRICO 134 KW	H050819295	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26111601	1	24/07/2012	1,280,604.50	0.10	1,273,440.40	7,164.10
TRANSFER P/LOS GENERADORES		SAMANA	2305011 - SAMANA	26131803	47	24/07/2012	101,600.00	0.10	101,032.03	567.97
MOTOR ELECTRICO HORIZONTAL 40 HP : 39N090W857H1		SAMANA	2305032 - AC. SANCHEZ	26101601	1	24/07/2012	116,000.00	0.10	115,351.53	648.47
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	580	24/07/2012	101,600.00	0.10	101,032.03	567.97
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	581	24/07/2012	101,600.00	0.10	101,032.03	567.97
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,013	24/07/2012	42,758.16	0.10	42,519.18	238.98
TRANSFORMADOR DE 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,014	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	1,026	24/07/2012	15,240.00	0.10	15,154.70	85.30
GENERADOR	FGWPEPP4CETH05471	PERAVIA	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	26111601	1	24/07/2012	955,675.00	0.10	950,329.24	5,345.76
GENERADOR DE 1000 KWA	I07107404	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26111601	1	24/07/2012	955,675.00	0.10	950,329.24	5,345.76
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404033 - DON JUAN MULTIPLE	26101601	1	24/07/2012	116,000.00	0.10	115,351.53	648.47
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 - AC.CENTRO BOYA	39121001	1,015	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 - AC.CENTRO BOYA	39121001	1,016	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR SACO DE 1500 V.A		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	1,008	24/07/2012	42,672.00	0.10	42,433.30	238.70
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,007	24/07/2012	42,758.16	0.10	42,519.18	238.98
GENERADOR ELECTRICO 175 KW	K050851146	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	3	24/07/2012	1,672,431.25	0.10	1,663,076.17	9,355.08
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,024	24/07/2012	15,240.00	0.10	15,154.70	85.30
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,025	24/07/2012	15,240.00	0.10	15,154.70	85.30
GENERADOR ELECTRICO 1000 KW 1800 I X06LS10469		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	24/07/2012	955,675.00	0.10	950,329.24	5,345.76
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	1	24/07/2012	173,800.00	0.10	172,827.37	972.63
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	4	24/07/2012	173,800.00	0.10	172,827.37	972.63
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	5	24/07/2012	173,800.00	0.10	172,827.37	972.63
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	3	24/07/2012	173,800.00	0.10	172,827.37	972.63
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	35	24/07/2012	173,800.00	0.10	172,827.37	972.63
MOTOR ELECTRICO VERTICAL 60 HP		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	6	24/07/2012	173,800.00	0.10	172,827.37	972.63
TRANSFORMADOR DE 15 KVA		SEYBO	2604033 - EL CEDRO	39121001	1,017	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR DE 15 KVA		SEYBO	2604033 - EL CEDRO	39121001	1,029	24/07/2012	45,720.00	0.10	45,464.20	255.80
TRANSFORMADOR SECO 15 KVA		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,018	24/07/2012	45,720.00	0.10	45,464.20	255.80
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT. 1770 RPM 60 HZ		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	3	24/07/2012	116,000.00	0.10	115,351.53	648.47
TRANSFER ELECTRICO 300 AMP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131803	48	24/07/2012	152,400.00	0.10	151,547.50	852.50
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	26	26/07/2012	9,024.80	0.10	8,969.75	55.05
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	27	26/07/2012	9,024.80	0.10	8,969.75	55.05
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001	1,044	26/07/2012	28,160.00	0.10	27,987.41	172.59

TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,035	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,036	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,037	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,038	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,039	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,045	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201123 - GUAYABAL MULTIPLE	39121001	1,040	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201143 - HATILLO	39121001	1,042	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201143 - HATILLO	39121001	1,043	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	1,041	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,050	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,047	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	1,046	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,051	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	DUARTE	2301093 - LAS TARANAS	39121001	1,052	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,049	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,054	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 15 KVA	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	39121001	1,053	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 7 1/2 KVA	MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	1,034	26/07/2012	25,520.64	0.10	25,363.65	156.99
TRANSFORMADOR	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,030	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,031	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,032	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,033	26/07/2012	28,160.00	0.10	27,987.41	172.59
TRANSFORMADOR 7.5 KVA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001	1,048	26/07/2012	25,520.64	0.10	25,363.65	156.99
MOTOR ELECTRICO HORIZONTAL 6 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	29	31/07/2012	31,138.32	0.10	30,904.90	233.42
MOTOR ELECTRICO HORIZONTAL 6 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	30	31/07/2012	31,138.32	0.10	30,904.90	233.42
MOTOR MEZCLADORES DE SULFATO 200W KW	MONTE CRISTI	2104072 - AC.BOTONCILLO	26101601	1	31/07/2012	31,138.32	0.10	30,904.90	233.42
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	1	31/07/2012	31,138.32	0.10	30,904.90	233.42
BOMBA CENTRIFUGA TIPO CARACOL 86662-G	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	3	31/07/2012	31,138.32	0.10	30,904.90	233.42
BOMBA CENTRIFUGA TIPO CARACOL 86661-G	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	4	31/07/2012	31,138.32	0.10	30,904.90	233.42
MOTOR 75 HP ELECTRICO HORIZONTAL 890 RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	14	31/07/2012	378,788.09	0.10	375,943.14	2,844.95
MOTOR ELECTRICO VERTICAL 50 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	31/07/2012	119,480.00	0.10	118,582.92	897.08
MOTOR ELECTRICO VERTICAL 50 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	31/07/2012	119,480.00	0.10	118,582.92	897.08
MOTOR,ELECT.VERT.75HP,60HZ,240/480V.	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601	1	31/07/2012	378,788.09	0.10	375,943.14	2,844.95
MOTOR 50 HP ELECTRICO VERTICAL 50 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	7	31/07/2012	119,480.00	0.10	118,582.92	897.08
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 460 VOLT. 60 HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	31/07/2012	119,480.00	0.10	118,582.92	897.08
MOTOR VERTICAL 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31	07/2012	378,788.09	0.10	375,943.14	2,844.95
MOTOR VERTICAL 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31	07/2012	378,788.09	0.10	375,943.14	2,844.95
MOTOR ELECTRICO VERTICAL DE 75 HP 1775 RPM 230/460 VOLT. TRIFASICO	HATO MAYOR	2603022 - EL VALLE	26101601	1	31/07/2012	378,788.09	0.10	375,943.14	2,844.95
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 230/460 VOLT.	SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26101601	1	31/07/2012	378,788.09	0.10	375,943.14	2,844.95
MOTOR ELECTRICO VERTICAL 5 HP TRIFASICO 1870 RPM	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	5	31/07/2012	31,138.32	0.10	30,904.90	233.42
MOTOR ELECTRICO HORIZONTAL 230 V, 60HZ, MONOFASICO 5 HP	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	1	01/08/2012	26,850.00	0.10	26,648.33	201.67
MOTOR ELECTRICO HORIZONTAL 230V, 60HZ MONOFASICO 5HP	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	2	01/08/2012	26,850.00	0.10	26,648.33	201.67
TRANSFER ELECTRICO 25 AMP	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131803	58	01/08/2012	4,556.84	0.10	4,522.18	34.66
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	39121001	1,059	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	39121001	1,056	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,057	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,058	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,062	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,063	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,064	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KWA NO VALIDADO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,060	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFORMADOR 37.5 KWA NO VALIDADO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,061	01/08/2012	73,920.00	0.10	73,364.75	555.25
TRANSFER 250 AMP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	59	01/08/2012	45,568.36	0.10	45,226.50	341.86
TRANSFORMADOR 37.5 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,055	01/08/2012	80,933.33	0.10	80,324.87	608.46
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151505		06/08/2012	12,300.00	0.10	12,189.36	110.64
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151505	2	06/08/2012	12,300.00	0.10	12,189.36	110.64
MOTOR MEZCLADOR DE SULFATO 1 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	6	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO 1 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	7	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO 1 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	8	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO 1 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	9	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO 1 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	10	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	11	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	12	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR MEZCLADOR DE SULFATO 1 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	13	06/08/2012	7,400.00	0.10	7,333.90	66.10
MOTOR ELECTRICO VERTICAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	32	06/08/2012	7,400.00	0.10	7,333.90	66.10

MOTOR VALVULA 1/2HP COMPUERTA P/AGUA DESECHO RETROLAVADO 1/2HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	7	06/08/2012	3,700.00	0.10	3,666.22	33.78
MOTOR VALVULA COMPUERTA P/AGUA 0505MM87041	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	9	06/08/2012	3,700.00	0.10	3,666.22	33.78
MOTOR VALVULA P/EL AIRE DE LIMPEIZ. 1/16HP0705MM92475	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	11	06/08/2012	3,700.00	0.10	3,666.22	33.78
MOTOR VALVULA P/EL DESECHO 1/16 HP 0705MM92459	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	13	06/08/2012	3,700.00	0.10	3,666.22	33.78
MOTOR VALVULA P/EL DESECHO 1/16 HP 0705MM92459	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	15	06/08/2012	3,700.00	0.10	3,666.22	33.78
MOTOR VALVULA DE EFLUENTE 4804MM71966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	20	06/08/2012	3,700.00	0.10	3,666.22	33.78
MOTOR VERTICAL 15 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		06/08/2012	36,000.00	0.10	35,676.08	323.92
ELECTROBOMBA P/ DESARENAR	BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	1	06/08/2012	3,700.00	0.10	3,666.22	33.78
TRANSFORMADOR SECO 1.5 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,066	07/08/2012	15,646.40	0.10	15,501.85	144.55
TRANSFORMADOR SECO 1.5 KVA 60 HZ	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,065	07/08/2012	15,646.40	0.10	15,501.85	144.55
MOTOR 10HP VETICAL ACOPLADO A SU TRANSMISION (NO LA ENCONTRAMOS)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		07/08/2012	49,532.00	0.10	49,073.25	458.75
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	16	07/08/2012	49,532.00	0.10	49,073.25	458.75
TRANSFER ELECTRICO	AZUA	2201042 - AC.LAS YAYAS	26131803	63	09/08/2012	19,687.75	0.10	19,493.83	193.92
TRANSFER ELECTRICO	AZUA	2201042 - AC.LAS YAYAS	26131803	64	09/08/2012	19,687.75	0.10	19,493.83	193.92
TRANSFER ELECTRICO 500 AMP	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	26131803	65	09/08/2012	39,375.50	0.10	38,989.09	386.41
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	39121001	1,075	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,076	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFER BOS0911021	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	66	09/08/2012	19,687.75	0.10	19,493.83	193.92
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,067	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,070	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,079	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	1,071	09/08/2012	60,480.00	0.10	59,886.25	593.75
TRANSFORMADOR 37.5 KVA	PERAVIA	2403123 - LAS CARRERAS	39121001	1,068	09/08/2012	62,290.00	0.10	61,677.94	612.06
TRANSFORMADOR DE 37.5 KVA	PERAVIA	2403123 - LAS CARRERAS	39121001	1,069	09/08/2012	62,290.00	0.10	61,677.94	612.06
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,072	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,073	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,074	09/08/2012	62,290.75	0.10	61,679.12	611.63
TRANSFORMADOR SECO 4 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,077	09/08/2012	26,250.33	0.10	25,992.25	258.08
TRANSFORMADOR SECO 4 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,078	09/08/2012	26,250.33	0.10	25,992.25	258.08
TRANSFER ELECTRICO 200 AMP	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	62	09/08/2012	19,687.75	0.10	19,493.83	193.92
TRANSFER ELECTRICO 225 AMP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	61	09/08/2012	19,687.75	0.10	19,493.83	193.92
TRANSFER ELECTRICO 125 AMP	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131803	60	09/08/2012	10,937.64	0.10	10,830.70	106.94
MOTOR 250 HP ELECT. VERTICAL TRIFASICO 1775 RPM 460V 250 HP	AZUA	2201011 - AC. DE AZUA	26101601	2	13/08/2012	580,000.00	0.10	573,669.63	6,330.37
ARRANCADOR DIRECTO A LINEA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	588	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA 20 HP	LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	589	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA 20 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	584	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	585	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	586	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	587	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	582	14/09/2012	21,100.40	0.10	20,688.88	411.52
ARRANCADOR DIRECTO A LINEA 30 HP	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	583	14/09/2012	21,100.40	0.10	20,688.88	411.52
MOTOR ELECTRICO VERTICAL 15 HP	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	26101601	1	26/09/2012	70,156.80	0.10	68,556.64	1,600.16
MOTOR 18.5 HP HORIZONTALC/ COMPR IIR0596645	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	9	26/09/2012	86,526.72	0.10	84,553.62	1,973.10
MOTOR ELECTRICO VERTICAL 1187 RPM	SAMANA	2305011 - SAMANA	26101601	2	26/09/2012	70,156.80	0.10	68,556.64	1,600.16
MOTOR ELECTRICO VERTICAL 15 HP	SAMANA	2305011 - SAMANA	26101601	1	26/09/2012	70,156.80	0.10	68,556.64	1,600.16
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26131801	590	26/09/2012	86,420.00	0.10	84,449.25	1,970.75
MOTOR ELECTRICO HORIZONTAL TRIF.50HP,440V	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	1	27/09/2012	119,480.00	0.10	116,722.50	2,757.50
MOTOR ELECTRICO HORIZONTAL 20 HP	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	2	27/09/2012	75,622.22	0.10	73,877.27	1,744.95
MOTOR 25 HP ELECTRICO HORIZONTAL. M41071-09F629Y354H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	7	27/09/2012	80,000.00	0.10	78,153.83	1,846.17
MOTOR ELECTRICO VERTICAL 50 HP	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26101601	1	27/09/2012	119,480.00	0.10	116,722.50	2,757.50
MOTOR ELECTRICO VERTICAL 20 HP 230/460V. 1765 RPM TRIFASICO	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	1	27/09/2012	75,622.22	0.10	73,877.27	1,744.95
MOTOR 20 HP ELECTRICO VERTICAL 20 HP 230/460V.TRIFASICO	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	2	27/09/2012	75,622.22	0.10	73,877.27	1,744.95
MOTOR 25 HP ELECTRICO VERTICAL 25 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	8	27/09/2012	80,000.00	0.10	78,153.83	1,846.17
MOTOR VERTICAL 25 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		27/09/2012	80,000.00	0.10	78,153.83	1,846.17
MOTOR VERTICAL 15 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		27/09/2012	96,280.00	0.10	94,057.27	2,222.73
MOTOR ELECTRICO VERTICAL 20 HP TRIFASICO 1870 RPM	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	4	27/09/2012	75,622.22	0.10	73,877.27	1,744.95
MOTOR ELECTRICO VERTICAL TRIFASICA 25 HP 60 HZ 230/460 VOLT.	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	26101601	1	27/09/2012	80,000.00	0.10	78,153.83	1,846.17
BOMBA 25 HPTURBINA VERTICAL(NO ESTA)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		03/10/2012	186,025.25	0.10	181,425.53	4,599.72
BOMBA 3HP SUMERGIBLES TIPO INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3I	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	3	04/10/2012	58,701.80	0.10	57,234.06	1,467.74
BOMBA SUMERGIBLE	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513	179	11/10/2012	60,262.00	0.10	58,632.61	1,629.39
MOTOR PARA RETROLAVADO	SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	1	11/10/2012	60,262.00	0.10	58,632.61	1,629.39
MOTOR PARA RETROLADO 250V, 27AMPS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	2	11/10/2012	60,262.00	0.10	58,632.61	1,629.39
MOTOR PARA RETROLAVADO DE 250V, 27AMPS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	3	11/10/2012	60,262.00	0.10	58,632.61	1,629.39
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	16	12/10/2012	39,190.39	0.10	38,120.72	1,069.67
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	17	12/10/2012	39,190.39	0.10	38,120.72	1,069.67
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	18	12/10/2012	39,190.39	0.10	38,120.72	1,069.67

MOTOR ELECTRIICO HORIZONTAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	19	12/10/2012	39,190.39	0.10	38,120.72	1,069.67
MOTOR ELECTRICO VERTICAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	20	12/10/2012	39,190.39	0.10	38,120.72	1,069.67
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	21	12/10/2012	39,190.39	0.10	38,120.72	1,069.67
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	22	12/10/2012	39,190.39	0.10	38,120.72	1,069.67
MOTOR VERTICAL DE 50 HP RPM 1775 A70033CX	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	7	12/10/2012	142,100.00	0.10	138,220.18	3,879.82
MOTOR 50 HP ELECTRICO VERTICAL 50 H M050525L6	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	26101601	1	12/10/2012	142,100.00	0.10	138,220.18	3,879.82
MOTOR 60 HP ELCTRICO VERTICAL TRIFASICO SUMERGIBLE	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	1	12/10/2012	170,520.00	0.10	165,863.62	4,656.38
MOTOR 60 HP ELECT. VERT. SUMERGIBLE TRIFASICO 230/460V. 1750 RPM	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	3	12/10/2012	170,520.00	0.10	165,863.62	4,656.38
ARRANCADOR 125 HP TIPO AUTOTRASFORMADO	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	591	12/10/2012	110,316.00	0.10	107,303.64	3,012.36
MOTOR ELECTRICO VERTICAL, 60 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	6	12/10/2012	170,520.00	0.10	165,863.62	4,656.38
ARRANCADOR TIPO PART WAUDER	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	592	12/10/2012	110,316.00	0.10	107,303.64	3,012.36
ARRANCADOR TIPO PART WAUDER	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	593	12/10/2012	110,316.00	0.10	107,303.64	3,012.36
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1770 RPM 230/460 VOLT. 60 HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	12/10/2012	170,520.00	0.10	165,863.62	4,656.38
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	12/10/2012	170,520.00	0.10	165,863.62	4,656.38
ARRANCADOR DIRECTO A LINEA	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	594	12/10/2012	88,252.80	0.10	85,843.00	2,409.80
ARRANCADOR DIRECTO A LINEA	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	595	12/10/2012	88,252.80	0.10	85,843.00	2,409.80
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,087	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 50 KVA	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,088	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR SECO GRANDE 225 KVA	SAMANA	2305011 - SAMANA	39121001	1,081	15/10/2012	230,202.00	0.10	223,726.74	6,475.26
ARRANCADOR / FUERA DE SERVICIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	596	15/10/2012	4,060.00	0.10	3,945.37	114.63
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	597	15/10/2012	4,060.00	0.10	3,945.37	114.63
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,082	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,083	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,084	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,085	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,086	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	1,080	15/10/2012	51,156.00	0.10	49,716.99	1,439.01
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	39121001	1,093	16/10/2012	25,578.00	0.10	24,851.58	726.42
TRANSFORMADOR 25 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,092	16/10/2012	25,578.00	0.10	24,851.58	726.42
TRANSFORMADOR 25 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,095	16/10/2012	25,578.00	0.10	24,851.58	726.42
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	1,094	16/10/2012	25,578.00	0.10	24,851.58	726.42
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	1,096	16/10/2012	25,578.00	0.10	24,851.58	726.42
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,089	16/10/2012	51,156.00	0.10	49,702.98	1,453.02
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,090	16/10/2012	51,156.00	0.10	49,702.98	1,453.02
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,091	16/10/2012	51,156.00	0.10	49,702.98	1,453.02
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	1	19/10/2012	47,757.20	0.10	46,361.88	1,395.32
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	2	19/10/2012	47,757.20	0.10	46,361.88	1,395.32
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	3	19/10/2012	47,757.20	0.10	46,361.88	1,395.32
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	4	19/10/2012	47,757.20	0.10	46,361.88	1,395.32
MOTOR MEZCLADOR 3.7 HP	SAMANA	2305011 - SAMANA	26101601	6	19/10/2012	23,560.22	0.10	22,872.19	688.03
ARRANCADOR AUTO TRANSFORMADO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	599	19/10/2012	14,929.20	0.10	14,492.91	436.29
ARRANCADOR TIPO PART WANDER	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	600	19/10/2012	14,929.20	0.10	14,492.91	436.29
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	601	19/10/2012	14,929.20	0.10	14,492.91	436.29
ARRANCADOR MAGNETICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	602	19/10/2012	14,929.20	0.10	14,492.91	436.29
ARRANCADOR COMBINADO	PEDERNALES	2704013-AC. OVIEDO	26131801	598	19/10/2012	14,929.20	0.10	14,492.91	436.29
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 3450RPM 230V 2H	DAJABON	2102032 - LOMA DE CABRERA	40151503	3	24/10/2012	36,540.00	0.10	35,422.10	1,117.90
BOMBA TURBINA VERTICAL 556 GPLM	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	2	24/10/2012	30,160.00	0.10	29,236.88	923.12
ARRANCADOR 2 HP - NO ESTAN EN EL ACUEDUCTO (NO EXISTEN)	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	604	01/11/2012	6,728.00	0.10	6,509.64	218.36
ARRANCADOR 2 HP	PERAVIA	2403062 - AC. NIZAO	26131801	603	01/11/2012	6,728.00	0.10	6,509.64	218.36
MOTOR ELECTRICO VERTICAL 100HP	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601	2	06/11/2012	110,200.00	0.10	106,453.27	3,746.73
MOTOR SUMERGIBLE	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101611	2	06/11/2012	110,200.00	0.10	106,453.27	3,746.73
MOTOR ELECTRICO VERTICAL 50 HP 1780 RPM 230/460 VOLT.	LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	06/11/2012	110,200.00	0.10	106,453.27	3,746.73
BOMBA CENTRIFUGA TIPO CARACOL	DUARTE	2301042 - AC. DE VILLA RIVA	40151503	1	07/11/2012	99,342.40	0.10	95,937.42	3,404.98
BOMBA CENTRIFUGA TIPO CARACOL	DUARTE	2301042 - AC. DE VILLA RIVA	40151503	3	07/11/2012	99,342.40	0.10	95,937.42	3,404.98
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151503	1	07/11/2012	99,342.40	0.10	95,937.42	3,404.98
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151503	2	07/11/2012	99,342.40	0.10	95,937.42	3,404.98
TRANSFORMADOR GRANDE CUADRADO 750 KVA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,097	14/11/2012	668,160.00	0.10	643,980.80	24,179.20
TRANSFORMADOR GRANDE CUADRADO 750 KVA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,098	14/11/2012	668,160.00	0.10	643,980.80	24,179.20
TRANSFORMADOR ELECTRICO	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,099	14/11/2012	668,160.00	0.10	643,980.80	24,179.20
ARRANCADOR DIRECTO LINEA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	605	14/11/2012	89,088.00	0.10	85,864.00	3,224.00
ARRANCADOR MAGNETICO PEQUEÑO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	606	14/11/2012	89,088.00	0.10	85,864.00	3,224.00
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	608	15/11/2012	91,988.00	0.10	88,634.35	3,353.65
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	609	15/11/2012	91,988.00	0.10	88,634.35	3,353.65
ARRANCADOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	610	15/11/2012	91,988.00	0.10	88,634.35	3,353.65
ARRANCADOR P/MOTOR 40 HP,PART WANDER	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	607	15/11/2012	44,196.00	0.10	42,584.59	1,611.41
TRANSFORMADOR 37. 5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,105	21/11/2012	65,262.87	0.10	62,776.34	2,486.53

TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,106	21/11/2012	22,736.00	0.10	21,870.04	865.96
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	1,107	21/11/2012	22,736.00	0.10	21,870.04	865.96
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,100	21/11/2012	65,262.87	0.10	62,776.34	2,486.53
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,101	21/11/2012	65,262.87	0.10	62,776.34	2,486.53
TRANSFORMADOR 25KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,102	21/11/2012	22,736.00	0.10	21,870.04	865.96
TRANSFORMADOR 25KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,103	21/11/2012	22,736.00	0.10	21,870.04	865.96
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404193 - AC.GONZALO	39121001	1,104	21/11/2012	65,262.87	0.10	62,776.34	2,486.53
ARRANCADOR DE 30 HP		PERAVIA	2403093 - SABANA BUEY	26131801	611	27/11/2012	23,084.00	0.10	22,166.79	917.21
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	3	05/12/2012	452,400.00	0.10	433,373.97	19,026.03
ELECTROBOMBA SUMERGIBLE		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151513	180	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
BOMBA TURBINA VERTICAL		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	2	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201243 - AC.YSURA	40151503	1	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
BOMBA TURBINA VERTICAL	OR594047	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	2	05/12/2012	1,809,600.00	0.10	1,733,496.17	76,103.83
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	4	05/12/2012	1,809,600.00	0.10	1,733,496.17	76,103.83
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	4	05/12/2012	1,809,600.00	0.10	1,733,496.17	76,103.83
BOMBA TURBINA VERTICAL	1203NCHO1457-8	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	8	05/12/2012	1,809,600.00	0.10	1,733,496.17	76,103.83
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	39121001	1,108	05/12/2012	31,958.00	0.10	30,614.23	1,343.77
ARRANCADOR TIPO PART WAUDER 75		SANTIAGO	2501033 - AC.HATO DEL YAUQUE	26131801	612	05/12/2012	68,208.00	0.10	65,339.61	2,868.39
MOTOR ELECTRICO VERTICAL 25 HP 1700 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	1	05/12/2012	113,100.00	0.10	108,343.42	4,756.58
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP 1180 RPM 230/460 VOLT.		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	2	05/12/2012	58,000.00	0.10	55,560.43	2,439.57
BOMBA DOSIFICADORA HP 3	F040824234	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		06/12/2012	23,626.88	0.10	22,626.62	1,000.26
BOMBA DOSIFICADORA DE HIDROXIDO (0402831873-10		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	1	06/12/2012	23,626.88	0.10	22,626.62	1,000.26
BOMBA DISIFICADORA DE SULFATO LIQ. 0204831873-2		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	2	06/12/2012	23,626.88	0.10	22,626.62	1,000.26
BOMBA DOSIFICADORA DE SULFATO 3 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	3	06/12/2012	23,626.88	0.10	22,626.62	1,000.26
BOMBA 3HP DOSIFICADORA DE SULFAT(F040726094		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	4	06/12/2012	23,626.88	0.10	22,626.62	1,000.26
BOMBA DOSIFICADORA DE SULFATO 3HI F040824234		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	5	06/12/2012	23,626.88	0.10	22,626.62	1,000.26
TRANSFORMADOR SECO PRINCIPAL 500 KVA		SAMANA	2305011 - SAMANA	39121001	1,119	12/12/2012	3,193,248.00	0.10	3,052,830.54	140,417.46
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	1,111	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401173 - AC.LA IGUANA	39121001	1,113	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,109	12/12/2012	39,915.60	0.10	38,160.28	1,755.32
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,110	12/12/2012	39,915.60	0.10	38,160.28	1,755.32
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,112	12/12/2012	39,915.60	0.10	38,160.28	1,755.32
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,116	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR 15 KVA		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	39121001	1,114	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL CACIQUE	39121001	1,115	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	1,117	12/12/2012	68,208.00	0.10	65,208.78	2,999.22
TRANSFORMADOR DE 15 KVA		SEYBO	2604033 - EL CEDRO	39121001	1,118	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR DE 15 KVA		SEYBO	2604033 - EL CEDRO	39121001	1,120	12/12/2012	22,736.00	0.10	21,736.64	999.36
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,132	14/12/2012	95,893.33	0.10	91,623.94	4,269.39
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,133	14/12/2012	95,893.33	0.10	91,623.94	4,269.39
TRANSFORMADOR SECO 75 KW		SAMANA	2305011 - SAMANA	39121001	1,130	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 - PERALVILLO LA PLACETA	39121001	1,127	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 - PERALVILLO LA PLACETA	39121001	1,128	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 - PERALVILLO LA PLACETA	39121001	1,129	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,121	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,122	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,123	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,124	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,125	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,126	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
TRANSFORMADOR SECO 75 KVA	DPE-0468-169071	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,131	14/12/2012	71,920.00	0.10	68,717.62	3,202.38
ELECTROBOMBA CENTRIFUGA HORIZ. 3/4 HP 120 V. 3450 RPM		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151503	1	17/12/2012	16,744.60	0.10	15,985.59	759.01
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP		AZUA	2201293 - AC. PROYECTO 4	26101601	1	02/01/2013	129,328.40	0.10	122,933.22	6,395.18
MOTOR 40 HP ELECTRICO VERTICAL 40 + 6219-S/C3		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	2	02/01/2013	129,328.40	0.10	122,933.22	6,395.18
MOTOR ELECTRICO VERTICAL 40 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		02/01/2013	129,328.40	0.10	122,933.22	6,395.18
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	615	04/01/2013	68,208.00	0.10	64,797.60	3,410.40
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	616	04/01/2013	68,208.00	0.10	64,797.60	3,410.40
ARRANCADOR 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	614	04/01/2013	18,061.20	0.10	17,158.14	903.06
ARRANCADOR		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	613	04/01/2013	68,208.00	0.10	64,797.60	3,410.40
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	40151526	1	09/01/2013	374,583.33	0.10	355,298.14	19,285.19
BOMBA TURBINA VERTICAL	913140	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	40151526	2	09/01/2013	374,583.33	0.10	355,298.14	19,285.19
BOMBA TURBINA VERTICAL 793 GLP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	1	09/01/2013	374,583.33	0.10	355,298.14	19,285.19
BOMBA TURBINA VERTICAL 793 GPM		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	2	09/01/2013	374,583.33	0.10	355,298.14	19,285.19

BOMBA TURBINA VERTICAL 793 GLP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	3	09/01/2013	374,583.33	0.10	355,298.14	19,285.19
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	2	09/01/2013	299,666.67	0.10	284,238.11	15,428.56
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	3	09/01/2013	299,666.67	0.10	284,238.11	15,428.56
BOMBA TURBINA VERTICAL	MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151526	1	09/01/2013	148,148.85	0.10	140,520.91	7,627.94
ELECTROBOMBA SUMERGIBLE TRIFASICA 380/460V 60HZ 40 HP	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151513	182	09/01/2013	119,866.67	0.10	113,695.57	6,171.10
MOTOR ELECTRICO VERTICAL 20 HP 230/460 V 1765 RPM	AZUA	2201153 - VILLARPANDO MULTIPLE	26101601	2	16/01/2013	61,065.00	0.10	57,804.58	3,260.42
MOTOR ELECTRIC O HORIZONTAL BOMBA EN REP.	SAN CRISTOBAL	2401063 - PIZARRETE	26101601	1	16/01/2013	61,065.00	0.10	57,804.58	3,260.42
MOTOR ELECTRICO VERTICAL TRIFASICO 1750 RPM 15HP	MONTE PLATA	2404253 - AC.CENTRO BOYA	2404253	2	16/01/2013	61,065.00	0.10	57,804.58	3,260.42
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	AZUA	2201042 - AC.LAS YAYAS	26101601	1	24/01/2013	75,516.00	0.10	71,317.80	4,198.20
GENERADOR ELECTRICO 231.25 KV 185 I RG6081A16987-8	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,480,648.63	0.10	1,397,928.11	82,720.52
GENERADOR ELECTRICOC231.85 KVA 185 RG6081A169877	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,480,648.63	0.10	1,397,928.11	82,720.52
GENERADOR ELECTRICO 231.25 KVA 185 RG6081A170129-WA-542977-0105	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,480,648.63	0.10	1,397,928.11	82,720.52
GENERADOR ELECTRICO 231.25 KVA 185 RG6081A170130WA-542957-0105	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,480,648.63	0.10	1,397,928.11	82,720.52
GENERADOR 155 KVA ELECTRICO CON S/ 956430	SANCHEZ RAMIREZ	2302042 - FANTINO	26111601	1	25/01/2013	1,240,543.45	0.10	1,171,236.74	69,306.71
GENERADOR ELECTRICO 187 KVA G130530002	LA ALTAGRACIA	2601011 - HIGUEY	26111601	3	25/01/2013	1,496,655.65	0.10	1,413,040.69	83,614.96
GENERADOR ELECTRICO 187 KW G130530001	LA ALTAGRACIA	2601011 - HIGUEY	26111601	4	25/01/2013	1,496,655.65	0.10	1,413,040.69	83,614.96
GENERADOR ELECTRICO 150 KW I980800331-9118715	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26111601	1	25/01/2013	1,200,525.92	0.10	1,133,454.86	67,071.06
GENERADOR ELECTRICO 175 KW K050851147	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,400,613.57	0.10	1,322,364.35	78,249.22
GENERADOR 150 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,200,525.92	0.10	1,133,454.86	67,071.06
GENERADOR ELECTRICO 108 KWA 1800/ F10T016018	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,400,613.57	0.10	1,322,364.35	78,249.22
ELECTROBOMBA-SUM. MONOF.-5HP-230V.3450RP	PERAVIA	2403011 - AC. BANI	40151513	183	28/01/2013	79,850.60	0.10	75,323.68	4,526.92
MOTOR VALVULA COMPUERTA P/AGUA 0505MM87012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	3	04/02/2013	3,422.00	0.10	3,222.76	199.24
MOTOR VALVULA COMPUERTA P/AGUA 0505MM87015	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	8	04/02/2013	3,422.00	0.10	3,222.76	199.24
MOTOR VALVULA P/EL AIRE DE LIMPIEZ. 0505MM87012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	10	04/02/2013	3,422.00	0.10	3,222.76	199.24
MOTOR VALVULA DE AISLAMIENTO 1/6 HP 3204MM43694	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	18	04/02/2013	3,422.00	0.10	3,222.76	199.24
ARRANCADOR DIRECTO A LINEA 30 HP	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	617	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
ARRANCADOR DIRECTO A LINEA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	618	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
ARRANCADOR DIRECTO A LINEA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	619	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
ARRANCADOR DIRECTO A LINEA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	620	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
ARRANCADOR DIRECTO A LINEA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	761	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
ARRANCADOR MAGNETICO	BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	622	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
ARRANCADOR MAGNETICO	BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	623	05/02/2013	47,200.00	0.10	44,427.93	2,772.07
MOTOR 400 HP ELECTRICO VERTICAL .	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9	06/02/2013	1,314,666.67	0.10	1,237,106.64	77,560.03
ARRANCADOR P/MOTOR 7 1/2 HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN SAN CRISTOBAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	624	06/02/2013	16,242.70	0.10	15,284.92	957.78
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	1	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	2	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	3	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	4	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	5	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	6	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	7	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	8	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	9	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL	SAMANA	2305011 - SAMANA	40151503	10	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
BOMBA CENTRIFUGA TIPO CARACOL 76907	SAMANA	2305011 - SAMANA	40151503	11	11/02/2013	258,060.00	0.10	242,481.87	15,578.13
TRANSFORMADOR 15 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,143	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,146	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	1,144	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401153 - NAIJAY ARRIBA ACUEDUTO RURAL	39121001	1,135	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401173 - AC.LA IGUANA	39121001	1,136	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	PERAVIA	2403052 - AC.MATA GORDA	39121001	1,138	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	39121001	1,137	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	MONTE PLATA	2404023 - LA LUISA LOS FRAILES	39121001	1,141	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	1,139	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	1,140	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,134	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,142	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,145	20/02/2013	25,275.60	0.10	23,687.44	1,588.16
TRANSFORMADOR 15 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,150	25/02/2013	25,498.09	0.10	23,860.67	1,637.42
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROVECT 2-C	39121001	1,148	25/02/2013	25,498.09	0.10	23,860.67	1,637.42
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROVECT 2-C	39121001	1,149	25/02/2013	25,498.09	0.10	23,860.67	1,637.42
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	40151503	2	25/02/2013	32,273.00	0.10	30,200.84	2,072.16
TRANSFORMADOR 15 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,147	25/02/2013	25,498.09	0.10	23,860.67	1,637.42
ELECTROBOMBA CENTRIF. HORIZ. T/MONOBLOCK 2HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	12	26/02/2013	35,764.28	0.10	33,458.88	2,305.40
ELECTROBOMBA CENTRIF. HORIZ. T/MONO BLOCK 2HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	13	26/02/2013	35,764.28	0.10	33,458.88	2,305.40
MOTOR 75 HP ELECTRICO VERTICAL	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	1	26/02/2013	271,400.00	0.10	253,901.84	17,498.16

MOTOR ELECTRICO VERTICAL 25 HP	MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26101601	1	26/02/2013	102,217.50	0.10	95,626.72	6,590.78
MOTOR 75 HP ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26101601	1	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP 1770 RPM 460 VOLT.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	5	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	6	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 60 HZ TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR ELECTRICO VERTICAL 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	26/02/2013	271,400.00	0.10	253,901.84	17,498.16
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)	DAJABON	2102011 - DAJABON MULTIPLE	26101601	1	27/02/2013	54,457.00	0.10	50,931.16	3,525.84
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)	DAJABON	2102011 - DAJABON MULTIPLE	26101601	2	27/02/2013	54,457.00	0.10	50,931.16	3,525.84
GENERADOR ELCTRICO 35 KW	MONTE CRISTI	2104072 - AC.BOTONCILLO	26111601	1	01/03/2013	451,789.80	0.10	422,042.32	29,747.48
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,166	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,167	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26101601	2	01/03/2013	81,774.00	0.10	76,389.60	5,384.40
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	AZUA	2201143 - HATILLO	26111601	1	01/03/2013	645,414.00	0.10	602,916.83	42,497.17
TRANSFER ELECTRICO 100AMP	AZUA	2201143 - HATILLO	26131803	68	01/03/2013	18,669.00	0.10	17,440.29	1,228.71
GENERADOR ELECTRICO 50KVA 40 KW / 2024912	AZUA	2201143 - HATILLO	26111601	2	01/03/2013	645,414.00	0.10	602,916.83	42,497.17
TRANSFER ELECTRICO 100 AMP	AZUA	2201143 - HATILLO	26131803	69	01/03/2013	18,669.00	0.10	17,440.29	1,228.71
TRANSFORMADOR 15 KVA	AZUA	2201143 - HATILLO	39121001	1,169	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR 15 KVA	AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	1,168	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMAODR 15 KVA	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	39121001	1,156	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
GENERADOR ELECTRICO 62.5 KVA - 50 KW	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26111601	1	01/03/2013	645,414.00	0.10	602,916.83	42,497.17
TRANSFER ELECTRICO 100 AMP	DUARTE	2301093 - LAS TARANAS	26131803	71	01/03/2013	18,669.00	0.10	17,440.29	1,228.71
GENERADOR ELECTRICO 35.65 KVA C063636/08	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601	1	01/03/2013	328,550.40	0.10	306,917.04	21,633.36
TRANSFER ELECTRICO 112 KVA	SAMANA	2305011 - SAMANA	26131803	67	01/03/2013	20,909.28	0.10	19,532.07	1,377.21
TRANSFER BOS0911020	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	72	01/03/2013	18,669.00	0.10	17,440.29	1,228.71
TRANSFERTRANSFER SWITSH PRINCIPAL 800 AMPERE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	73	01/03/2013	18,669.00	0.10	17,440.29	1,228.71
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,157	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR BUSTER - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,173	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR BUSTER	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,174	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR BUSTTER	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,175	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151526	2	01/03/2013	575,261.74	0.10	537,383.97	37,877.77
TRANSFORMADOR 15 KBA	PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,154	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR 15 KVA	PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,172	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR DE 15 KVA	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,151	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR DE 15 KVA	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,152	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR 15 KVA	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,153	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
GENERADOR ELECTRICO 75 KVA	PERAVIA	2403253 - AC. MATANZA	26111601	1	01/03/2013	968,121.00	0.10	904,375.79	63,745.21
TRANSFORMADOR 15 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,155	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRANSFORMADOR KVA 15	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,176	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
GENERADOR 48 KWA	MONTE PLATA	2404193 - AC.GONZALO	26111601	1	01/03/2013	619,597.44	0.10	578,799.91	40,797.53
GENERADOR ELECTRICO 60 KWA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	26111601	1	01/03/2013	774,496.00	0.10	723,499.07	50,996.93
GENERADOR ELECTRICO	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26111601	1	01/03/2013	645,414.00	0.10	602,916.83	42,497.17
GENERADOR ELECTRICO 55 KWA 1800 R AP- 189335	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26111601	1	01/03/2013	709,955.40	0.10	663,209.07	46,746.33
GENERADOR ELECTRICO AOSC383237	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26111601	1	01/03/2013	645,414.00	0.10	602,916.83	42,497.17
TRANSFORMADOR DE 15 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,170	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR 15 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,171	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
BOMBA TURBINA VERTICAL	SEYBO	2604011 - EL SEYBO	40151526	4	01/03/2013	287,630.87	0.10	268,691.41	18,939.46
GENERADOR DE 60 KW 1M-228497-07	SEYBO	2604033 - EL CEDRO	26111601	1	01/03/2013	774,496.80	0.10	723,500.19	50,996.61
GENERADOR ELECTRICO 60 KWA CD6059T168374	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	1	01/03/2013	774,496.80	0.10	723,500.19	50,996.61
GENERADOR ELECTRICO 65 KVA E11T002442	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	1	01/03/2013	839,038.20	0.10	783,792.43	55,245.77
TRANSFORMADOR 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,161	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,162	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,163	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,164	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFER ELECTRICO 100 AMPERES	BAHORUCO	2702011 - AC. NEYBA	26131803	70	01/03/2013	18,669.00	0.10	17,440.29	1,228.71
TRANSFORMADOR	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	1,159	01/03/2013	22,606.00	0.10	21,117.13	1,488.87
TRANSFORMADOR	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	1,160	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
TRASNFORMADOR 15 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,158	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
GENERADOR 50 KW G131203151	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26111601	2	01/03/2013	645,414.00	0.10	602,916.83	42,497.17
TRANSFORMADOR	INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	1,165	01/03/2013	30,058.63	0.10	28,079.57	1,979.06
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	3	04/03/2013	98,983.12	0.10	92,384.32	6,598.80
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	4	04/03/2013	98,983.12	0.10	92,384.32	6,598.80
MOTOR ELECTRICO VERTICAL DE 30 HP	LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	04/03/2013	98,983.12	0.10	92,384.32	6,598.80
ARRANCADOR TIPO PART WANDER 150HP	DAJABON	2102093-AC. EL PINO	26131801	625	14/03/2013	153,105.00	0.10	142,461.48	10,643.52

ARRANCADOR TIPO PART WANDER 100HP	DAJABON	2102093-AC. EL PINO	26131801	626	14/03/2013	102,070.00	0.10	94,973.58	7,096.42
ARRANCADOR TIPO PART WANDER	DAJABON	2102093-AC. EL PINO	26131801	627	14/03/2013	102,070.00	0.10	94,973.58	7,096.42
ARRANCADOR DE 1 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	628	14/03/2013	7,699.50	0.10	7,163.96	535.54
ARRANCADOR DIRECTO A LINEA 3 HP	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	629	14/03/2013	15,399.00	0.10	14,329.03	1,069.97
ARRANCADOR DIRECTO A LINEA 3 HP	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	630	14/03/2013	15,399.00	0.10	14,329.03	1,069.97
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	633	15/03/2013	118,236.00	0.10	109,983.71	8,252.29
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	634	15/03/2013	118,236.00	0.10	109,983.71	8,252.29
ARRANCADOR TIPO PART WANDER	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	631	15/03/2013	118,236.00	0.10	109,983.71	8,252.29
ARRANCADOR TIPO PART WANDER	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	632	15/03/2013	118,236.00	0.10	109,983.71	8,252.29
MOTOR ELECTRICO VERTICAL , 60HP	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	2	25/03/2013	116,169.48	0.10	107,743.26	8,426.22
MOTOR ELECTRICO VERTICAL 25 HP	AZUA	2201083 - LA ESTANCIA MULTIPLE	26101601	2	26/03/2013	90,860.00	0.10	84,244.99	6,615.01
MOTOR SUMERGIBLE 25 HP	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101611	2	26/03/2013	90,860.00	0.10	84,244.99	6,615.01
ARRANCADOR	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26131801	635	03/04/2013	11,918.00	0.10	11,027.78	890.22
MOTOR MEZCLADOR DE SULFATO 1 1/2	DAJABON	2102032 - LOMA DE CABRERA	26101601	1	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR DE SULFATO 1 1/2HP	DAJABON	2102032 - LOMA DE CABRERA	26101601	2	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR DE SULFATO 1 1/2 HP	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	3	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR DE SULFATO 1 1/2	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	4	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADORES SULFATO	SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	1	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADORES DE SULFATO	SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	2	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR EXTRACTOR DE POLVO	SAMANA	2305011 - SAMANA	26101601	8	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR ELECTRICO HORIZONTAL 1.5 HP	SAMANA	2305011 - SAMANA	26101601	15	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR 1720 RPM	SAMANA	2305011 - SAMANA	26101601	28	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR 280 RPM	SAMANA	2305011 - SAMANA	26101601	30	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR ELECTRICO HORIZONTAL 1.5 HP	SAMANA	2305011 - SAMANA	26101601	31	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR 0.84 HP	SAMANA	2305011 - SAMANA	26101601	6	15/04/2013	6,994.41	0.10	6,448.38	546.03
MOTOR MEZCLADOR 0.84 HP	SAMANA	2305011 - SAMANA	26101601	7	15/04/2013	6,994.41	0.10	6,448.38	546.03
MOTOR MEZCLADOR 1700 RPM	SAMANA	2305011 - SAMANA	26101601	9	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR 1700 RPM	SAMANA	2305011 - SAMANA	26101601	10	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MECLADOR 1 3/4 HP	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	15	15/04/2013	12,490.01	0.10	11,513.78	976.23
MOTOR MEZCLADOR 1 3/4 HP	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	16	15/04/2013	12,490.01	0.10	11,513.78	976.23
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	3	16/04/2013	94,358.70	0.10	86,960.50	7,398.20
BOMBA CENTRIFUGA TIPO CARACOL	38FIH4BOIT	SAN JUAN DE LA MAGUANA	40151503	4	16/04/2013	94,358.70	0.10	86,960.50	7,398.20
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	5	16/04/2013	94,358.70	0.10	86,960.50	7,398.20
TRANSFORMADOR 25 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,181	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,182	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	1,179	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201053 - ESTEBANIA	39121001	1,180	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,183	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,184	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,185	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201293 - AC. PROYECTO 4	39121001	1,177	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 25 KVA	AZUA	2201293 - AC. PROYECTO 4	39121001	1,178	17/04/2013	31,824.60	0.10	29,321.34	2,503.26
TRANSFORMADOR 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,186	17/04/2013	40,603.80	0.10	37,409.74	3,194.06
MOTOR ELECTRICO VERTICAL TRIFASICO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26101601	1	25/04/2013	156,940.00	0.10	144,248.21	12,691.79
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	11	25/04/2013	156,940.00	0.10	144,248.21	12,691.79
GENERADOR ELECTRICO 88/96 KVA - 71/ DP601766A1	AZUA	2201293 - AC. PROYECTO 4	26111601	1	02/05/2013	583,558.08	0.10	535,247.52	48,310.56
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,190	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
TRANSFORMADOR 15 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,191	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
TRANSFORMADOR 15 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,192	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
BOMBA CENTRIFUGA TIPO CARACOL	DUARTE	2301042 - AC. DE VILLA RIVA	40151503	2	02/05/2013	1,607,750.00	0.10	1,474,652.06	133,097.94
TRANSFORMADOR 15 KVA	DUARTE	2301093 - LAS TARANAS	39121001	1,193	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
TRANSFORMADOR 15 KVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,189	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
TRANSFORMADOR 15 KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,194	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
GENERADOR ELECTRICO 105-100-86 KV/ E15157-490	SAMANA	2305011 - SAMANA	26111601	1	02/05/2013	1,487,424.00	0.10	1,364,286.94	123,137.06
GENERADOR ELECTRICO 97.0 KW	SAMANA	2305011 - SAMANA	26111601	1	02/05/2013	1,368,430.08	0.10	1,255,143.54	113,286.54
GENERADOR 1800 RPM-100KWA	6868630807	PERAVIA	2403033 - RIO ARRIBA	2	02/05/2013	743,712.00	0.10	682,143.46	61,568.54
GENERADOR 1800 RPM	2DZXLO38016	PERAVIA	2403033 - RIO ARRIBA	1	02/05/2013	743,712.00	0.10	682,143.46	61,568.54
GENERADOR ELECTRICO 100 KW 120/240 VOLT. 60 HZ TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	02/05/2013	303,936.50	0.10	278,774.52	25,161.98
GENERADOR ELECTRICO 104 KW	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	02/05/2013	632,187.92	0.10	579,851.66	52,336.26
GENERADOR ELECTRICO 95 KWA 1800 R 30016000	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	14	02/05/2013	577,479.35	0.10	529,672.70	47,806.65
GENERADOR ELECTRICO 95 KWA	30014297	SAN PEDRO DE MACORIS	26111601	2	02/05/2013	577,479.35	0.10	529,672.70	47,806.65
TRANSFORMADOR 15 KVA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,187	02/05/2013	38,862.00	0.10	35,644.80	3,217.20
TRANSFORMADOR 15 KVA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,188	02/05/2013	38,862.00	0.10	35,644.80	3,217.20
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,195	02/05/2013	28,862.00	0.10	26,473.02	2,388.98
BOMBA TURBINA VERTICAL	7525447	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	1	15/05/2013	1,126,605.00	0.10	1,029,197.39	97,407.61
BOMBA TURBINA VERTICAL	0405M5003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	1	15/05/2013	1,126,605.00	0.10	1,029,197.39	97,407.61

BOMBA TURBINA VERTICAL	DUARTE	2301043 - AC.LA CRUZ DE CENOVÍ	40151526	5	15/05/2013	1,126,605.00	0.10	1,029,197.39	97,407.61
ARRANCADOR TIPO PART WAUDER 125	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	636	17/05/2013	126,728.66	0.10	115,701.87	11,026.79
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM	SAMANA	2305011 - SAMANA	26101601	9	20/05/2013	55,460.00	0.10	50,589.19	4,870.81
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM	SAMANA	2305011 - SAMANA	26101601	1	20/05/2013	55,460.00	0.10	50,589.19	4,870.81
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP	SEYBO	2604011 - EL SEYBO	40151503	1	23/05/2013	71,578.80	0.10	65,233.12	6,345.68
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON SU TANQUE	SEYBO	2604011 - EL SEYBO	40151503	1	23/05/2013	71,578.80	0.10	65,233.12	6,345.68
MOTOR 5 hp MEZCLADOR DE SULFATO : 2307-457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	4	24/05/2013	67,868.53	0.10	61,833.03	6,035.50
MOTOR MEZCLADOR DE SULFATO 5 HP : 2307-457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	3	24/05/2013	67,868.53	0.10	61,833.03	6,035.50
MOTOR MEZCLADOR DE SULFATO 5 HP : 2307457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	5	24/05/2013	67,868.53	0.10	61,833.03	6,035.50
MOTOR ELECTRICO HORIZONTAL 5 HP 1170 RPM	SAMANA	2305011 - SAMANA	26101601	18	24/05/2013	67,868.53	0.10	61,833.03	6,035.50
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40151503	2	27/05/2013	24,927.50	0.10	22,690.38	2,237.12
ELECTROBOMBA SUMERGIBLE 1 1/2 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	184	27/05/2013	24,927.50	0.10	22,690.38	2,237.12
ARRANCADOR P/MOTOR 40 HP	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	637	03/06/2013	29,558.99	0.10	26,856.98	2,702.01
ARRANCADOR P/MOTOR 60 HP, SUAVE	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	638	03/06/2013	29,558.99	0.10	26,856.98	2,702.01
ELECTROBOMBA SUMERGIBLE 2 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	185	12/06/2013	60,234.28	0.10	54,573.60	5,660.68
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,215	13/06/2013	4,536.00	0.10	4,108.44	427.56
BOMBA TURBINA VERTICAL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	1	21/06/2013	96,524.00	0.10	87,215.68	9,308.32
ELECTROBOMBA SUMERGIBLE 2 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	186	21/06/2013	96,524.00	0.10	87,215.68	9,308.32
MOTOR ELECTRICO SUMERGIBLE 30 HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	2	21/06/2013	156,940.00	0.10	141,804.51	15,135.49
MOTOR VERTICAL TRIFASICO 30KW, 230 20172167	PERAVIA	2403011 - AC. BANI	26101601	1	21/06/2013	156,940.00	0.10	141,804.51	15,135.49
MOTOR 60HP ELECTRICO VERTICAL. 6327A/A08A147R580R-6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	27/06/2013	51,089.00	0.10	46,077.92	5,011.08
MOTOR ELECT.VERT. TRIF.75 HP,460V. 60HZ	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601	1	27/06/2013	51,809.00	0.10	46,727.25	5,081.75
MOTOR VERTICAL 75 HP	SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	5	27/06/2013	51,809.00	0.10	46,727.25	5,081.75
MOTOR ELECTRICO HORIZONTAL 150 HP 230/460 VOLT.	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/06/2013	103,618.00	0.10	93,454.57	10,163.43
MOTOR ELECTRICO HORIZONTAL 150 HP TRIFASICO 460V,60HZ (EN STOP)	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	27/06/2013	103,618.00	0.10	93,454.57	10,163.43
MOTOR ELECTRICO HORIZONTAL. 20 HP 230/460 VOLT. 60 HZ	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	27/06/2013	194,700.00	0.10	175,603.38	19,096.62
MOTOR ELECTRICO VERTICAL 75 HP 1775 RPM 60 HZ 230/460 VOLT.	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	1	27/06/2013	51,809.00	0.10	46,727.25	5,081.75
BOMBA TURBINA VERTICAL	VALVERDE	2101022 - AC. ESPERANZA	40151526	1	01/07/2013	1,571,498.00	0.10	1,415,640.06	155,857.94
BOMBA TURBINA VERTICAL	VALVERDE	2101022 - AC. ESPERANZA	40151526	2	01/07/2013	1,571,498.00	0.10	1,415,640.06	155,857.94
BOMBA TURBINA VERTICAL(STOP) GC-17450	VALVERDE	2101022 - AC. ESPERANZA	40151526	3	01/07/2013	1,571,498.00	0.10	1,415,640.06	155,857.94
BOMBA TURBINA VERTICAL	DAJABON	2102093-AC. EL PINO	40151526	5	01/07/2013	219,252.80	0.10	197,508.06	21,744.74
BOMBA TURBINA VERTICAL	AZUA	2201243 - AC.YSURA	40151526	1	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	1	01/07/2013	328,879.20	0.10	296,261.55	32,617.65
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	2	01/07/2013	328,879.20	0.10	296,261.55	32,617.65
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202053 - JINOA MULTIPLE	40151526	1	01/07/2013	245,694.20	0.10	221,326.53	24,367.67
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202053 - JINOA MULTIPLE	40151526	2	01/07/2013	245,694.20	0.10	221,326.53	24,367.67
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	331,990.32	36,550.68
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	331,990.32	36,550.68
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	331,990.32	36,550.68
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	331,990.32	36,550.68
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CECIVOS	40151526	1	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
BOMBA CENTRIFUGA TIPO CARACOL F21050A	SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	1	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA CENTRIFUGA TIPO CARACOL	SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	2	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA TURBINA VERTICAL 1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	6	01/07/2013	378,290.67	0.10	340,772.25	37,518.42
BOMBA TURBINA VERTICAL 1203NSH01457-7	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	4	01/07/2013	202,808.84	0.10	182,694.24	20,114.60
BOMBA TURBINA VERTICAL ZONA BAJA 1203NSH01457-1	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	5	01/07/2013	378,290.67	0.10	340,772.25	37,518.42
BOMBA TURBINA VERTICAL 1203NSH01457-3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	8	01/07/2013	202,808.84	0.10	182,694.24	20,114.60
BOMBA TURBINA VERTICAL 1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	2	01/07/2013	202,808.84	0.10	182,694.24	20,114.60
BOMBA TURBINA VERTICAL	MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	40151526	1	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA TURBINA VERTICAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA TURBINA VERTICAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA SUMERGIBLE	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	2	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	4	01/07/2013	400,253.20	0.10	360,556.47	39,696.73
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	1	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	188	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
ELECTROBOMBA SUMERGIBLE TRIFASICA 460V.	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	189	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151526	1	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
BOMBA TURBINA VERTICAL - DAÑADO	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151526	2	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
BOMBA SUMERGIBLE 20HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	1	01/07/2013	533,670.93	0.10	480,742.68	52,928.25
BOMBA SUMERGIBLE 40 HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	2	01/07/2013	245,692.60	0.10	221,325.45	24,367.15
ARRANCADOR DIRECTO A LINEA	PERAVIA	2403011 - AC. BANI	26131801	640	01/07/2013	22,656.00	0.10	20,409.03	2,246.97
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM	PERAVIA	2403011 - AC. BANI	40151513	192	01/07/2013	283,718.00	0.10	255,579.72	28,138.28

ARRANCADOR DIRECTO A LINEA	PERAVIA	2403011 - AC. BANI	26131801	641	01/07/2013	22,656.00	0.10	20,409.03	2,246.97
PANEL DE ARRANCADORES (7 ARRANCADORES)	PERAVIA	2403011 - AC. BANI	26131801	642	01/07/2013	22,656.00	0.10	20,409.03	2,246.97
ELECTROBOMBA SUMERGIBLE TRIFASICA	PERAVIA	2403011 - AC. BANI	40151513	194	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
ELECTROBOMBA SUMERGIBLE 230 V. MONOFASICA 3450 RPM	PERAVIA	2403011 - AC. BANI	40151513	195	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA TURBINA VERTICAL	PERAVIA	2403042 - AC.ARROYO HONDO	40151526	1	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
ELECTROBOMBA 25 HP SUMERG. TRIF. 25HP, 60GH, 230/460	PERAVIA	2403052 - AC.MATA GORDA	40151513	193	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	PERAVIA	2403062 - AC. NIZAO	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA TURBINA VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	4	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	1	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	3	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	2	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V	PERAVIA	2403123 - LAS CARRERAS	40151513	190	01/07/2013	320,202.00	0.10	288,444.96	31,757.04
ELECTROBOMBA SUMERGIBLE TRIFASICA	PERAVIA	2403123 - LAS CARRERAS	40151513	191	01/07/2013	320,202.00	0.10	288,444.96	31,757.04
BOMBA TURBINA VERTICAL	MONTE PLATA	2404013 - EL CACIQUE	40151526	1	01/07/2013	378,290.67	0.10	340,772.25	37,518.42
BOMBA TURBINA VERTICAL	MONTE PLATA	2404013 - EL CACIQUE	40151526	2	01/07/2013	378,290.67	0.10	340,772.25	37,518.42
ARRANCADOR TIPO PART WAUDER	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	639	01/07/2013	1,535,588.75	0.10	1,383,291.54	152,297.21
BOMBA TURBINA VERTICAL	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	1	01/07/2013	1,535,588.75	0.10	1,383,291.54	152,297.21
BOMBA TURBINA VERTICAL GA-18133	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	4	01/07/2013	1,535,588.75	0.10	1,383,291.54	152,297.21
BOMBA TURBINA VERTICAL	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	5	01/07/2013	1,535,588.75	0.10	1,383,291.54	152,297.21
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601011 - HIGUEY	40151526	4	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601011 - HIGUEY	40151526	5	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601011 - HIGUEY	40151526	3	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	01/07/2013	283,718.00	0.10	255,579.72	28,138.28
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	40151526	2	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	40151526	1	01/07/2013	307,117.75	0.10	276,657.87	30,459.88
ELECTROBOMBA SUMERGIBLE 75 HP 3450 RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	187	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA HORIZONTAL	BARAHONA	2701133 - AC. SANTA ELENA	40151503	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA HORIZONTAL	BARAHONA	2701133 - AC. SANTA ELENA	40151503	2	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
BOMBA TURBINA VERTICAL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151526	3	01/07/2013	245,694.20	0.10	221,326.53	24,367.67
BOMBA TURBINA VERTICAL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151526	4	01/07/2013	245,694.20	0.10	221,326.53	24,367.67
BOMBA TURBINA VERTICAL	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151526	1	01/07/2013	274,066.00	0.10	246,884.28	27,181.72
BOMBA TURBINA VERTICAL 10M08G9588	PEDERNALES	2704013-AC. OVIEDO	40151526	1	01/07/2013	392,874.50	0.10	353,909.49	38,965.01
MOTOR ELECT. VERTICAL TRIFASICO 1780RPM 460V 300 HP	AZUA	2201011 - AC. DE AZUA	26101601	3	15/07/2013	902,700.00	0.10	809,606.01	93,093.99
MOTOR ELECTRICO VERTICAL 50 HP	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	1	15/07/2013	150,450.00	0.10	134,934.24	15,515.76
MOTOR ELECTRICO VERTICAL 60 HP 1780 RPM 60 HZ 460 VOLT.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	15/07/2013	180,540.00	0.10	161,921.24	18,618.76
ARRANCADOR P/MOTOR DE 15 HP	SAN CRISTOBAL	2401063 - PIZARRETE	26131801	643	17/07/2013	32,084.18	0.10	28,758.02	3,326.16
MOTOR ELECTRICO VERTICAL TRIFASICA 3520 RPM 30 HP	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	5	30/07/2013	106,200.00	0.10	94,811.36	11,388.64
MOTOR 7.5 HP ELECTRICO HORIZONTAL M37091	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	16	30/07/2013	62,245.00	0.10	55,570.17	6,674.83
TRANSFORMADOR 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001	1,203	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROYECT 2-C	39121001	1,201	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROYECT 2-C	39121001	1,202	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	39121001	1,199	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR 15 KVA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,198	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,196	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,197	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,204	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR 15 KVA	BAHORUOCO	2702023 - AC. GALVAN	39121001	1,200	01/08/2013	25,498.09	0.10	22,756.33	2,741.76
TRANSFORMADOR 10 KWA	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,211	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRANSFORMADOR 10 KWA	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,212	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRANSFORMADOR 10 KWA	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,213	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRANSFORMADOR 15 KVA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,210	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRASNFORMADOR 10 KVA	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,205	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRASNFORMADOR 10 KVA	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,206	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRASNFORMADOR	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,207	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRASNFORMADOR 10 KVA	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,208	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
TRASNFORMADOR 10 KVA	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,209	02/08/2013	26,796.00	0.10	23,907.78	2,888.22
ARRANCADOR P/ BOMBA DE SULFATO(DAÑADO)	SAN CRISTOBAL	2401011 -AC.SAN CRISTOBAL MULTIPLE	26131801	644	05/08/2013	15,140.00	0.10	13,494.37	1,645.63
ARRANCADOR PARA MOTOR DE 5 HP	SAN CRISTOBAL	2401022 -AC.VILLA ALTAGRACIA	26131801	651	05/08/2013	16,048.00	0.10	14,302.98	1,745.02
ARRANCADOR 5 HP	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26131801	661	05/08/2013	16,048.00	0.10	14,302.98	1,745.02
ARRANCADOR	PERAVIA	2403032 - AC.BOCA CANASTA	26131801	647	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR 15 HP DIRECTO A LA LINEA	PERAVIA	2403032 - AC.BOCA CANASTA	26131801	648	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR 15 HP DIRECTO A LA LINEA	PERAVIA	2403033 - RIO ARRIBA	26131801	645	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR 15 HP - DIRECTO A LA LINEA	PERAVIA	2403253 - AC. MATANZA	26131801	646	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR TIPO PART WAUDER	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	649	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR 15 HP(DESCONECTADO)	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	650	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR 3/4 HP	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26131801	659	05/08/2013	7,552.00	0.10	6,730.61	821.39

ARRANCADOR SUAVE TIPO PLC	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	652	05/08/2013	16,048.00	0.10	14,302.98	1,745.02
ARRANCADOR SUAVE TIPO PLC	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	653	05/08/2013	16,048.00	0.10	14,302.98	1,745.02
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	3	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR SUAVE 55A212942P9RB	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	654	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR SUAVE 55A212942PQRB	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	655	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR SUAVE 55A212942PQRB	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	656	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR SUAVE	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	657	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR SUAVE 0869X0734R06H01	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	658	05/08/2013	15,104.00	0.10	13,462.28	1,641.72
ARRANCADOR SUAVE TIPO PLC	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	660	05/08/2013	16,048.00	0.10	14,302.98	1,745.02
MOTOR SUMERGIBLE 20 HP (DAÑADO)	DAJABON	2102011 - DAJABON MULTIPLE	26101611	1	13/08/2013	81,420.00	0.10	72,389.30	9,030.70
ARRANCADOR DIRECTO A LINEA	AZUA	2201273 - AC. VILLA CORAZON	26131801	665	14/08/2013	44,668.30	0.10	39,702.24	4,966.06
ARRANCADOR P/4-BOMBAS SUMERGIBLES-40HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	662	14/08/2013	89,336.58	0.10	79,403.22	9,933.36
ARRANCADOR MAGNETICO 1 HP	MONTE PLATA	2404013 - EL CACIQUE	26131801	663	14/08/2013	89,336.58	0.10	79,403.22	9,933.36
ARRANCADOR MAGNETICO HP 40 DMC65	MONTE PLATA	2404013 - EL CACIQUE	26131801	664	14/08/2013	89,336.58	0.10	79,403.22	9,933.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,059	15/08/2013	3,498.50	0.10	3,108.14	390.36
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	1	23/08/2013	48,751.70	0.10	43,210.52	5,541.18
BOMBA CENTRIFUGA TIPO CARACOL	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	2	23/08/2013	48,751.70	0.10	43,210.52	5,541.18
BOMBA 3 HP SUMERGIBLES INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	2	23/08/2013	48,751.70	0.10	43,210.52	5,541.18
BOMBA TIPO CARACOL 277732.16	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1	23/08/2013	48,751.70	0.10	43,210.52	5,541.18
BOMBA TIPO CARACOL 277732.16	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	23/08/2013	48,751.70	0.10	43,210.52	5,541.18
BOMBA TIPO CARACOL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	3	23/08/2013	48,751.70	0.10	43,210.52	5,541.18
MOTOR DE 20 HP ELECTRICO HORIZONTAL .	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		23/08/2013	79,060.00	0.10	70,074.24	8,985.76
ARRANCADOR PARA BOMBA CLORADORA 3 HP - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	667	23/08/2013	4,389.60	0.10	3,890.68	498.92
ARRANCADOR 3 HP (NO INTALADO)	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	666	23/08/2013	4,389.60	0.10	3,890.68	498.92
MOTOR 60 HP ELECTRICO HORIZONTAL1 14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	2	27/08/2013	181,838.00	0.10	160,972.59	20,865.41
MOTOR 5 HP ELECTRICO HORIZONTAL 1 M3615T	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	18	27/08/2013	36,114.37	0.10	31,969.93	4,144.44
MOTOR VERTICAL 150 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	491,175.00	0.10	434,813.63	56,361.37
MOTOR ELECTRICO VERTICAL 60 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	160,972.59	20,865.41
MOTOR ELECTRICO VERTICAL 60 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	160,972.59	20,865.41
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	160,972.59	20,865.41
MOTOR ELECTRICO VERTICAL 40 HP 1780 RPM	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		27/08/2013	123,744.24	0.10	109,544.50	14,199.74
MOTOR 5 HP FLOCULADOR ELECTRICO V MXR-02112309401001-1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	36,114.37	0.10	31,969.93	4,144.44
MOTOR 5HP FLOCULADOR ELECTRICO V 2309402001-8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	36,114.37	0.10	31,969.93	4,144.44
MOTOR 60 HP ELECTRICO VERTICAL -	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	181,838.00	0.10	160,972.59	20,865.41
MOTOR 60HZ ELECTRICO HORIZ.(DAÑAC A1305292044	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	181,838.00	0.10	160,972.59	20,865.41
MOTOR 150 HP ELECTRICO VERTICAL/SUST.MOTOR SUMERGIBLE 60HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	491,175.00	0.10	434,813.63	56,361.37
MOTOR ELECT. HOR.TRIF.30KW-230V.60 20172165	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	95,057.92	12,322.08
MOTOR ELECT.HORZ. TRIF.30KW-230V. 20172166	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	95,057.92	12,322.08
MOTOR ELECTRICO VERTICAL TRIFASICO 20176168	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	95,057.92	12,322.08
MOTOR ELECT. HORIZONTAL 230/460V 60HZ 40HP	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/08/2013	123,744.24	0.10	109,544.50	14,199.74
MOTOR ELECTRICO VERTICAL DE 100 HP	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
MOTOR 100 HP ELECTRICO VERTICAL 100 HP 460 volt.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
MOTOR ELECTRICO VERTICAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	3	27/08/2013	409,312.50	0.10	362,344.55	46,967.95
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	4	27/08/2013	409,312.50	0.10	362,344.55	46,967.95
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
MOTOR 40 HP ELECTRICO HORIZONTAL. 286 TS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	123,744.24	0.10	109,544.50	14,199.74
MOTOR 40 HP ELECTRICO HORIZONTAL. 40 HP 230/460 VOLT. 60 HZ TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	123,744.24	0.10	109,544.50	14,199.74
MOTOR ELECTRICO VERTICAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	327,450.00	0.10	289,875.40	37,574.60
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 44 KW	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517		27/08/2013	409,312.50	0.10	362,344.55	46,967.95
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	5	27/08/2013	409,312.50	0.10	362,344.55	46,967.95
MOTOR ELECTRICO VERTICAL DE 60 HP 1775 RPM 460 VOLT. TRAIFASICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	27/08/2013	181,838.00	0.10	160,972.59	20,865.41
BOMBA TURBINA VERTICAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	3	29/08/2013	238,312.80	0.10	210,836.04	27,476.76
BOMBA TURBINA VERTICAL DE 6 TAZONES	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	1	29/08/2013	238,312.80	0.10	210,836.04	27,476.76
MOTOR 15 HP ELECTRICO VERTICAL .	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	29/08/2013	129,599.40	0.10	114,657.50	14,941.90
BOMBA TURBINA VERTICAL	SAMANA	2305043 - LA PASCUALA	40151526	1	05/09/2013	78,584.64	0.10	69,385.72	9,198.92
ARRANCADOR P/MOTOR 3HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN EST	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	672	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/MOTOR 30 HP, DIRECTO A LINEA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	673	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/MOTOR 25 HP-DIRECTO A LINEA - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	674	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/MOTOR 100 HP-PART WINDER - REPARACION	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	675	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	754	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/BOMBA DE 3/4 - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	678	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/BOMBA 3 HP - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	679	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR P/ BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	680	10/09/2013	204,140.00	0.10	179,964.93	24,175.07

ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	668	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	669	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	670	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	671	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	677	10/09/2013	204,140.00	0.10	179,964.93	24,175.07
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	7	18/09/2013	184,656.96	0.10	162,384.49	22,272.47
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	6	18/09/2013	184,656.96	0.10	162,384.49	22,272.47
BOMBA TURBINA VERTICAL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	2	18/09/2013	184,656.96	0.10	162,384.49	22,272.47
BOMBA TURBINA VERTICAL-12.6M3X MI RO20X39520X1.1/2		PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	194,861.05	26,727.30
BOMBA TURBINA VERT.12.6 M3/MINUT1 12020395201.2/2		PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	194,861.05	26,727.30
BOMBA TURBINA VERTICAL RO20395201.2/2		PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	194,861.05	26,727.30
BOMBA DE 1 HP		PERAVIA	2403011 - AC. BANI	40151513		18/09/2013	19,156.50	0.10	16,846.20	2,310.30
BOMBA (LADRONA)		PERAVIA	2403011 - AC. BANI	40151513		18/09/2013	2,300.00	0.10	2,022.93	277.07
BOMBA CENTRIFUGA HORIZONTAL		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	40151503	1	18/09/2013	184,656.96	0.10	162,384.49	22,272.47
MOTOR ELECTRICO VERTICAL DE 15 HP 1770 RPM 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	18/09/2013	74,935.90	0.10	65,897.83	9,038.07
MOTOR ELECTRICO VERTICAL DE 15 HP 1760 RPM 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	2	18/09/2013	74,935.90	0.10	65,897.83	9,038.07
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	197	01/10/2013	360,992.06	0.10	316,165.02	44,827.04
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	198	01/10/2013	360,992.06	0.10	316,165.02	44,827.04
ELECTROBOMBA SUMERGIBLE 60 HP		AZUA	2201053 - ESTEBANIA	40151513	196	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151526	1	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151526	2	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA CENTRIFUGA TIPO CARACOL 101/2X3-10		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	5	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA CENTRIFUGA TIPO CARACOL F040824254		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	9	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	6	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL 0405MS003125-1		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	7	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL 0405MS003125-1		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	8	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA 40 HP SOPLADORA C/ SU MOTOR 3550 RPM 30-40 HP		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151510	16	01/10/2013	360,992.06	0.10	316,165.02	44,827.04
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	199	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	200	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	201	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC. BARAHONA	40151526		01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA CENTRIFUGA TIPO CARACOL 961421		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	1	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	1	01/10/2013	541,488.09	0.10	474,247.02	67,241.07
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	3	01/10/2013	360,992.06	0.10	316,165.02	44,827.04
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	681	07/10/2013	94,400.00	0.10	82,511.90	11,888.10
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	682	07/10/2013	94,400.00	0.10	82,511.90	11,888.10
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	683	07/10/2013	94,400.00	0.10	82,511.90	11,888.10
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	684	07/10/2013	94,400.00	0.10	82,511.90	11,888.10
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	43,793.44	6,356.56
MOTOR ELECTRICO VERTICAL 75 (100) 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	43,793.44	6,356.56
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	43,793.44	6,356.56
MOTOR 75 HP ELECTRICO VERTICAL 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26101601	2	10/10/2013	50,150.00	0.10	43,793.44	6,356.56
MOTOR ELECTRICO VERTICAL 100 HP 9985A-Z03Y314R044M		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	66,866.67	0.10	58,390.56	8,476.11
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	43,793.44	6,356.56
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	43,793.44	6,356.56
MOTOR ELECTRICO HORIZONTAL		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	43,793.44	6,356.56
ELECTROBOMBA 10HP CENTRIFUGA HORIZ.MONOBLOCK TRIFASICA 60HZ 3450RPM		DAJABON	2102083-AC. VACA GORDA	40151503	1	14/10/2013	163,725.00	0.10	142,792.52	20,932.48
ELECTROBOMBA 10HP CENTRIFUGA HORIZ. MONOBLOCK TRIFASICO 60HZ 3450RPM		DAJABON	2102083-AC. VACA GORDA	40151503	2	14/10/2013	163,725.00	0.10	142,792.52	20,932.48
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,216	14/10/2013	35,988.02	0.10	31,386.80	4,601.22
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,217	14/10/2013	35,988.02	0.10	31,386.80	4,601.22
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151503	1	14/10/2013	163,725.00	0.10	142,792.52	20,932.48
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151503	2	14/10/2013	163,725.00	0.10	142,792.52	20,932.48
BOMBA IMPULSADORA 10 HP		SAMANA	2305011 - SAMANA	40151503	19	14/10/2013	163,725.00	0.10	142,792.52	20,932.48
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,214	14/10/2013	35,988.02	0.10	31,386.80	4,601.22
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,215	14/10/2013	35,988.02	0.10	31,386.80	4,601.22
TRANSFORMADOR SECO 2 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	1,218	16/10/2013	16,820.00	0.10	14,660.66	2,159.34
MOTOR 125 HP ELECTRICO VERTICAL TRIFASICO 125 HP		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAUQUE	26101601	1	18/10/2013	421,307.20	0.10	366,979.12	54,328.08
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	1	18/10/2013	1,685,230.00	0.10	1,467,918.88	217,311.12
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	3	18/10/2013	1,685,230.00	0.10	1,467,918.88	217,311.12
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	4	18/10/2013	1,685,230.00	0.10	1,467,918.88	217,311.12
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	5	18/10/2013	1,685,230.00	0.10	1,467,918.88	217,311.12
MOTOR EXTRACTO DE POLVO 1.15 HP		SAMANA	2305011 - SAMANA	26101601	29	18/10/2013	1,685,230.00	0.10	1,467,918.88	217,311.12
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	366,979.12	54,328.08
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	366,979.12	54,328.08
MOTOR ELECTRICO VERTICAL 125 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	366,979.12	54,328.08

MOTOR ELECTRICO VERTICAL 125 HP 3450RPM 60HZ	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	18/10/2013	421,307.20	0.10	366,979.12	54,328.08
MOTOR ELECTRICO VERTICAL 125 HP TRIFASICO 3450RPM (EN STOP)	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	18/10/2013	421,307.20	0.10	366,979.12	54,328.08
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	SEYBO	2604011 - EL SEYBO	26101601	1	18/10/2013	674,091.52	0.10	587,167.28	86,924.24
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	SEYBO	2604011 - EL SEYBO	26101601	2	18/10/2013	674,091.52	0.10	587,167.28	86,924.24
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	SEYBO	2604011 - EL SEYBO	26101601	3	18/10/2013	674,091.52	0.10	587,167.28	86,924.24
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	SEYBO	2604011 - EL SEYBO	26101601	4	18/10/2013	674,091.52	0.10	587,167.28	86,924.24
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	SEYBO	2604011 - EL SEYBO	26101601	5	18/10/2013	674,091.52	0.10	587,167.28	86,924.24
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,220	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,221	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
TRANSFORMADOR 25 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,222	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	39121001	1,227	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
TRANSFORMADOR SECO DE 45 KVA V48M28T45	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,223	21/10/2013	134,024.08	0.10	116,631.71	17,392.37
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,224	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,225	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,226	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
MOTOR VALVULA COMPUERTA DE AGU/ A0418021703	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/10/2013	4,200.00	0.10	3,654.95	545.05
MOTOR VALVULA COMPUERTA P/AGUA A0418021402	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/10/2013	4,200.00	0.10	3,654.95	545.05
MOTOR VALVULA P/AIRE DE LIMPIEZA 1/16HP 0705MM924P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12	21/10/2013	4,200.00	0.10	3,654.95	545.05
MOTOR VALVULA P/EL DESECHO 1/13 HP 4404MM65717	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	16	21/10/2013	4,200.00	0.10	3,654.95	545.05
MOTOR VALVULA DE EFLENTE 4804MM71936	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	19	21/10/2013	4,200.00	0.10	3,654.95	545.05
TRANSFORMADOR 25 KVA	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,219	21/10/2013	74,457.82	0.10	64,795.12	9,662.70
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	5	22/10/2013	34,515.00	0.10	30,027.04	4,487.96
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	6	22/10/2013	34,515.00	0.10	30,027.04	4,487.96
BOMBA CENRTRIF. HORIZ. 40 MTRS. X HORAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	7	31/10/2013	33,823.52	0.10	29,341.25	4,482.27
BOMBA 3 HP CLORADORA MONOSFORICA 3HP,230V - FUERA DE SERVICIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151505	1	31/10/2013	46,020.00	0.10	39,921.83	6,098.17
MOTOR ELECTRICO HORIZONTAL TRIFAS 10E381X910G1	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	7	13/11/2013	115,920.00	0.10	100,164.96	15,755.04
MOTOR ELECTRICO HORIZONTAL 15 HP 10E381X910G1	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	8	13/11/2013	115,920.00	0.10	100,164.96	15,755.04
MOTOR ELECTRICO VERTICAL 15 KVA 1765 RPM	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26101601	1	13/11/2013	115,920.00	0.10	100,164.96	15,755.04
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP 1765 RPM	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26101601	2	13/11/2013	115,920.00	0.10	100,164.96	15,755.04
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526	1	18/11/2013	280,639.40	0.10	242,112.06	38,527.34
TRANSFORMADOR 15 KVA	PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,228	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR 15 KVA	PERAVIA	2403123 - LAS CARRERAS	39121001	1,233	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR 15 KVA	PERAVIA	2403123 - LAS CARRERAS	39121001	1,235	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR 15 KVA	PERAVIA	2403123 - LAS CARRERAS	39121001	1,236	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR 15 KVA	SEYBO	2604093 - AC.HATILLO	39121001	1,234	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR TIPO BUSTER 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,229	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR TIPO BUSTER 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,230	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR TIPO BUSTER 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,231	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR TIPO BUSTER 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,232	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
TRANSFORMADOR TIPO BUSTER 15 KVA	BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,233	20/11/2013	31,601.88	0.10	27,246.29	4,355.59
MOTOR 1/2HP VALVULA COMPUERTA A 0505MM87033	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/11/2013	12,059.32	0.10	10,393.37	1,665.95
MOTOR 1/2 HP VALVULA COMPUERTA P 0505MM87043	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/11/2013	12,059.32	0.10	10,393.37	1,665.95
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	1	21/11/2013	124,626.27	0.10	107,414.47	17,211.80
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	2	21/11/2013	124,626.27	0.10	107,414.47	17,211.80
BOMBA TURBINA VERTICAL 6-812-IMP	AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	1	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
BOMBA TURBINA VERTICAL	PERAVIA	2403011 - AC. BANI	40151526	1	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
ELECTROBOMBA SUMERGIBLE 20HP-230/460 V.	PERAVIA	2403033 - RIO ARRIBA	40151513	204	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
ELECTROBOMBA SUMERGIBLE	PERAVIA	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	40151513	202	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
ELECTROBOMBA SUMERGIBLE	PERAVIA	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	40151513	203	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
BOMBA TURBINA VERTICAL	LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151526	1	13/12/2013	721,522.00	0.10	617,444.22	104,077.78
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	205	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	206	13/12/2013	721,522.80	0.10	617,445.24	104,077.56
ARRANCADOR MAGNETICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	686	20/12/2013	701,935.46	0.10	599,336.98	102,598.48
ARRANCADOR P/BOMBA CLORADORA - NO VALIDADO	SAN CRISTOBAL	2401143 - BOCA DE MANA	26131801	687	20/12/2013	701,935.46	0.10	599,336.98	102,598.48
ARRANCADOR TIPO PAST WANDER 250 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	685	20/12/2013	501,382.47	0.10	428,098.28	73,284.19
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	51	01/01/2014	28,600.00	0.10	24,333.15	4,266.85
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	52	01/01/2014	28,600.00	0.10	24,333.15	4,266.85
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	53	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	54	01/01/2014	75,000.00	0.10	63,811.65	11,188.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	55	01/01/2014	28,600.00	0.10	24,333.15	4,266.85
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	56	01/01/2014	28,600.00	0.10	24,333.15	4,266.85
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	57	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	58	01/01/2014	33,480.00	0.10	28,485.51	4,994.49
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	59	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	60	01/01/2014	23,600.00	0.10	20,079.75	3,520.25
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	61	01/01/2014	33,480.00	0.10	28,485.51	4,994.49

ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	62	01/01/2014	28,600.00	0.10	24,333.15	4,266.85
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	63	01/01/2014	33,480.00	0.10	28,485.51	4,994.49
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	64	01/01/2014	28,600.00	0.10	24,333.15	4,266.85
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	65	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	66	01/01/2014	33,480.00	0.10	28,485.51	4,994.49
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	67	01/01/2014	23,600.00	0.10	20,079.75	3,520.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	68	01/01/2014	58,000.00	0.10	49,347.33	8,652.67
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	69	01/01/2014	23,600.00	0.10	20,079.75	3,520.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	70	01/01/2014	33,480.00	0.10	28,485.51	4,994.49
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	71	01/01/2014	58,000.00	0.10	49,347.33	8,652.67
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	72	01/01/2014	58,000.00	0.10	49,347.33	8,652.67
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	73	01/01/2014	36,600.00	0.10	31,140.09	5,459.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	74	01/01/2014	23,600.00	0.10	20,079.75	3,520.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	75	01/01/2014	36,600.00	0.10	31,140.09	5,459.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	76	01/01/2014	58,000.00	0.10	49,347.33	8,652.67
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	77	01/01/2014	45,000.00	0.10	38,286.99	6,713.01
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	78	01/01/2014	45,000.00	0.10	38,286.99	6,713.01
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	79	01/01/2014	45,000.00	0.10	38,286.99	6,713.01
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	80	01/01/2014	58,000.00	0.10	49,347.33	8,652.67
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	81	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	82	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	83	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	84	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	85	01/01/2014	90,000.00	0.10	76,573.95	13,426.05
GENERADOR ELECTRICO 40 KWA	FGWPEPP5AATS16238	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	02/01/2014	251,797.50	0.10	214,165.58	37,631.92
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFI/		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	1	02/01/2014	3,741,420.00	0.10	3,182,256.86	559,163.14
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFI/		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	2	02/01/2014	3,741,420.00	0.10	3,182,256.86	559,163.14
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFI/		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	3	02/01/2014	3,741,420.00	0.10	3,182,256.86	559,163.14
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFI/		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	4	02/01/2014	3,741,420.00	0.10	3,182,256.86	559,163.14
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFI/		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	5	02/01/2014	3,741,420.00	0.10	3,182,256.86	559,163.14
GENERADOR ELECTRICO		BAHORUOCO	2702022 - AC. VILLA JARAGUA	26111601	2	02/01/2014	487,104.00	0.10	414,305.28	72,798.72
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 RPM M INDEPENDENCIA			2703011 - AC. JIMANI	40151503	1	09/01/2014	45,512.35	0.10	38,618.02	6,894.33
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 RPM M INDEPENDENCIA			2703011 - AC. JIMANI	40151503	2	09/01/2014	45,512.35	0.10	38,618.02	6,894.33
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201022 - PADRE LAS CASAS	14015103	1	10/01/2014	91,432.30	0.10	77,557.14	13,875.16
BOMBA CENTRIFUGA TIPO CARACOL	F0408102744	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1	10/01/2014	91,432.30	0.10	77,557.14	13,875.16
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	8	10/01/2014	91,432.30	0.10	77,557.14	13,875.16
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	10	10/01/2014	91,432.30	0.10	77,557.14	13,875.16
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	3	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151503	1	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA TURBINA VERTICAL	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	2	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	3	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA TURBINA VERTICAL	0R559657	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151526	1	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	40151526	1	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA CENTRIFUGA A HORIZONTAL TIPO CARACOL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	1	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA CENTRIFUGA HORIZONTAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	1	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA CENTRIFUGA HORIZONTAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	2	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA CENTRIFUGA TIPO CARACOL		BARAHONA	2701022 - AC. CABRAL	40151503	2	10/01/2014	225,321.00	0.10	191,127.20	34,193.80
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	1	23/01/2014	705,050.00	0.10	595,541.96	109,508.04
BOMBA TURBINA VERTICAL		SEYBO	2604033 - EL CEDRO	40151526	1	23/01/2014	705,050.00	0.10	595,541.96	109,508.04
BOMBA TURBINA VERTICAL 375 GPM	T117072	BARAHONA	2701011 - AC. BARAHONA	40151526	2	23/01/2014	705,050.00	0.10	595,541.96	109,508.04
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC. BARAHONA	40151526	2	23/01/2014	705,050.00	0.10	595,541.96	109,508.04
BOMBA 5 HP DOSIFICADORA 60HZ SHP (F1001280223		DAJABON	2102032 - LOMA DE CABRERA	40151505	1	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA SHP DOSIFICADORA 60HZ SHP (I F1011120618		DAJABON	2102032 - LOMA DE CABRERA	40151505	2	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL		AZUA	2201042 - AC.LAS YAYAS	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151513	211	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151513	212	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA CENT. HORIZ. SHP-230V.		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151503	2	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1214		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	1	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1214		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	2	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		SAN JUAN DE LA MAGUANA	2202084 - AC. HATO DEL PADRE	40151513	210	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151526	2	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA SUMERGIBLE 5 HP 3450 RPM		DUARTE	2301073 - AC.ARENO SO	40151513	215	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		DUARTE	2301073 - AC.ARENO SO	40151513	216	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA SOPLADORA C/ SU MOTOR 30-40 HP 3550 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151510	2	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA DOSIFICADORA DE CLORO 5 HP VM3613T		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	4	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	219	28/01/2014	91,106.31	0.10	76,830.98	14,275.33

ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	220	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	224	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	223	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40151513	217	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	218	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILÉS	40151513	222	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	40151513	221	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL 1770 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL 1770 RPM	5184	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA SUMERGIBLE 5 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	214	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA CENT. HORIZ. 5 HP,230 V. 60GHZ		PERAVIA	2403011 - AC. BANI	40151503		28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL		PERAVIA	2403052 - AC.MATA GORDA	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA SUMERGIBLE 5 HP 230 V. TRIFASICA 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	213	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL		PERAVIA	2403183 - AC.ROBLEGAL	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA SUMERGIBLE 3450RPM INFASICA 60HZ		MONTE PLATA	2404053 - AC.EL DEAM	40151513	207	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	4	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL (10 TAZONES) 6 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA CENTRIFUGA HORIZONTAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP		SEYBO	2604011 - EL SEYBO	40151503	2	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL		BARAHONA	2701153 - MULT. QUITA CORAZA	40151526	1	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
BOMBA TURBINA VERTICAL		BARAHONA	2701153 - MULT. QUITA CORAZA	40151526	2	28/01/2014	280,167.97	0.10	236,268.23	43,899.74
ELECTROBOMBA SUMERGIBLE 5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151513	208	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT.		BAHORUCO	2702011 - AC. NEYBA	40151513	209	28/01/2014	91,106.31	0.10	76,830.98	14,275.33
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	4	28/01/2014	350,209.96	0.10	295,336.06	54,873.90
MOTOR SUMERGIBLE		DAJABON	2102011 - DAJABON MULTIPLE	26101611	2	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	1	07/02/2014	16,736.33	0.10	14,070.66	2,665.67
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	2	07/02/2014	16,736.33	0.10	14,070.66	2,665.67
BOMBA CENTRIFUGA HORIZONTAL 1/2 HP DAÑADO		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	3	07/02/2014	16,736.33	0.10	14,070.66	2,665.67
ELECTROBOMA 1/2 HP CENTRIFUGA HORIZONTAL 1/2 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151503	4	07/02/2014	16,225.00	0.10	13,640.88	2,584.12
MOTOR MEZCLADOR DE SULFATO 1 HP : 11005800		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	3	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR DE SULFATO 1 HP : 11005800		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	4	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	2	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR 1 HP	11004100	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	3	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	5	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR 1 HP 1725 RPM	11004100	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR MEZCLADOR DE SULFATO	110041.00	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	2	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTORES MEZCLADORES DOSIFICADORES DE SULFATO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	4	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	5	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	6	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
MOTOR DOSIFICADOR DE POLIMERO EN POLVO 1 HP 1710 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	8	07/02/2014	54,457.00	0.10	45,783.84	8,673.16
BOMBA DOSIFICADORA DE SULFATO 0.63 HP 1770 RPM 115 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	1	07/02/2014	20,443.50	0.10	17,187.20	3,256.30
BOMBA DOSIFICADORA DE SULFATO 0.63 1170 RPM 115 VOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	2	07/02/2014	20,443.50	0.10	17,187.20	3,256.30
ELECTROBOMBA CENTRIFUGA HORIZONTAL		SAMANA	2305011 - SAMANA	40151503	1	12/02/2014	103,880.62	0.10	87,193.12	16,687.50
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	1	17/02/2014	8,870.65	0.10	7,433.31	1,437.34
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	2	17/02/2014	8,870.65	0.10	7,433.31	1,437.34
BOMBA CENTRIGUFA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	3	17/02/2014	140,379.22	0.10	117,636.82	22,742.40
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	1	17/02/2014	140,379.22	0.10	117,636.82	22,742.40
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	2	17/02/2014	140,379.22	0.10	117,636.82	22,742.40
BOMBA CLORADORA 1/2 HP 1725 RPM (102862-00		SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151505	2	17/02/2014	8,870.65	0.10	7,433.31	1,437.34
BOMBA CLORADORA 1/2 HP 1725 RPM (102862.00		SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151505	1	17/02/2014	8,870.65	0.10	7,433.31	1,437.34
BOMBA TURBINA VERTICAL	1203NSH01457-5	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	3	17/02/2014	84,227.53	0.10	70,582.19	13,645.34
BOMBA TURBINA VERTICAL	1203NSH01457-2	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	7	17/02/2014	84,227.53	0.10	70,582.19	13,645.34
BOMBA TURBINA VERTICAL	1203NCH01457-8	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	1	17/02/2014	84,227.53	0.10	70,582.19	13,645.34

ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP		SAMANA	2305011 - SAMANA	40151503	5	17/02/2014	103,880.62	0.10	87,050.82	16,829.80
BOMBA CLORADORA 1/2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151505	1	17/02/2014	8,870.65	0.10	7,433.31	1,437.34
MOTOR ELECTRICO VERTICAL 30 HP		BAHORUCO	2702123 - AC. SAN RAMON	26101601	1	17/02/2014	107,949.94	0.10	90,460.69	17,489.25
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,244	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	39121001	1,247	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,245	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,249	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		DUARTE	2301073 - AC.ARENOSO	39121001	1,250	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	1,248	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR TIPO BUSTER		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,241	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,251	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR TIPO BUSTER 25 KVA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,242	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALUTO ALETRIADO	39121001	1,252	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
ELECTROBOMBA SUMERGIBLE MONOFASICA		SAN CRISTOBAL	2401143 - BOCA DE MANA	40151513	225	03/03/2014	109,336.00	0.10	91,142.95	18,193.05
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,246	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,237	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,238	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,239	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,240	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	1	03/03/2014	109,336.00	0.10	91,142.95	18,193.05
TRANSFORMADOR TIPO BUSTER		BARAHONA	2701253 - AC. MULT. EL HIGUERO	39121001	1,243	03/03/2014	43,508.58	0.10	36,268.92	7,239.66
BOMBA DOSIFICADORA	080933054	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151505	1	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151505	2	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151505	1	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151505	1	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151505	2	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	1	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA	0807210049-1	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	2	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA	08062606456-1	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	3	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA	07102453276-4	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	3	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
BOMBA DOSIFICADORA	07102453276-2	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	4	12/03/2014	16,911.76	0.10	14,053.93	2,857.83
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 230V TRIFASICO 3450 RPM		MONTE CRISTI	2104043 - AC. JOBO CORCOBAO ZONA I	40151513	230	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN JUAN DE LA MAGUANA	2202084 - AC. HATO DEL PADRE	40151513	231	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
BOMBA SOPLADORA C/ SU MOTOR 7 1/2 1215		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	1	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
BOMBA SOPLADORA C/ SU MOTOR 1215		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	2	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
BOMBA INASTACABLE 7 1/2 HP		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151517	1	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 3450 RPM		DUARTE	2301073 - AC.ARENOSO	40151513	234	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	235	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7 1/2 HP		MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	40151513	235	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7.5 HP 230 V 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	227	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	40151513	228	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 75 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151513	229	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMER TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	6	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	233	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	40151513	232	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
BOMBA TURBINA VERTICAL		SEYBO	2604022 - AC.DE MICHE	40151526	1	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
MOTOR ELECTRICO VERTICAL 7 1/2 HP		SEYBO	2604022 - AC.DE MICHE	26101601	2	14/03/2014	86,269.20	0.10	71,644.69	14,624.51
ELECTROBOMBA CENTRIFUGAS HORIZ. 220V, 3450RPM 5.5HP		DAJABON	2102032 - LOMA DE CABRERA	40151503	1	28/03/2014	145,674.54	0.10	120,420.51	25,254.03
TRANSFORMADOR 37.5 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,276	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR SECO 120V 60 HZ		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,277	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR DE 37.5 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,300	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR SECO		AZUA	2201293 - AC. PROYECTO 4	39121001	1,275	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,302	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	1,279	01/04/2014	37,514.85	0.10	30,980.22	6,534.63
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,280	01/04/2014	37,514.85	0.10	30,980.22	6,534.63
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	39121001	1,301	01/04/2014	232,917.48	0.10	192,348.45	40,569.03
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203063 - AC. EL LLANO	39121001	1,278	01/04/2014	37,514.85	0.10	30,980.22	6,534.63
TRANSFORMADOR SECO 45 KVA	J05M00685	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,284	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 45 KVA	J05J00074	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,285	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR KVA 45	IIA-13786-8-12	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	1,283	01/04/2014	209,625.73	0.10	173,113.41	36,512.32
TRANSFORMADOR SECO 0.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,306	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR SECO 0.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,307	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 - SAMANA	39121001	1,262	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 - SAMANA	39121001	1,263	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,264	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,266	01/04/2014	63,855.00	0.10	52,733.34	11,121.66

TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,267	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO		SAMANA	2305011 - SAMANA	39121001	1,268	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,269	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,270	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,271	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 500 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	1,265	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,255	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,256	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,257	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,272	01/04/2014	232,917.48	0.10	192,348.45	40,569.03
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,289	01/04/2014	37,514.85	0.10	30,980.22	6,534.63
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,290	01/04/2014	37,514.85	0.10	30,980.22	6,534.63
TRANSFORMADOR 37.5 KWA		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,303	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR 37.5 KWA - NO VALIDADO		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,304	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,305	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR DE 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,253	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR DE 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,254	01/04/2014	58,050.00	0.10	47,938.95	10,111.05
TRANSFORMADOR 50 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,258	01/04/2014	232,917.48	0.10	192,348.45	40,569.03
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	688	01/04/2014	212,850.00	0.10	175,776.18	37,073.82
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	689	01/04/2014	212,850.00	0.10	175,776.18	37,073.82
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,259	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,260	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,261	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,291	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,292	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,293	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,294	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,295	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,296	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,297	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,298	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,299	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR SECO 50 KVA	DPT - 0470169071	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,281	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR SECO 45 KVA		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,282	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,286	01/04/2014	8,385.00	0.10	6,925.02	1,459.98
TRANSFORMADOR SECO 45 KVA	C45T68HZVX	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,287	01/04/2014	63,855.00	0.10	52,733.34	11,121.66
TRANSFORMADOR SECO 50 KVA	CSOC41HCUX	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,288	01/04/2014	70,950.00	0.10	58,592.07	12,357.93
TRANSFORMADOR		BARAHONA	2701253 - AC. MULT. EL HIGUERO	39121001	1,274	01/04/2014	56,760.00	0.10	46,873.65	9,886.35
TRANSFORMADOR 50 KVA		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	39121001	1,273	01/04/2014	232,917.48	0.10	192,348.45	40,569.03
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151526	1	11/04/2014	270,855.63	0.10	222,905.34	47,950.29
BOMBA TURBINA VERTICAL		SEYBO	2604022 - AC.DE MICHE	40151526	2	11/04/2014	101,570.86	0.10	83,589.02	17,981.84
BOMBA CENTRIFUGA TIPO CARACOL		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	40151503	1	23/06/2014	229,140.00	0.10	184,002.47	45,137.53
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,311	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,312	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,309	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,310	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	1,313	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,315	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	1,314	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
TRANSFORMADOR 225 KVA GRANDE CUADRADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,316	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
MOTOR VERTICAL DE 300 HP 1775 RPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	4	24/06/2014	832,500.00	0.10	668,280.60	164,219.40
MOTOR VERTICAL DE 300 HP RPM 1785 674876		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	5	24/06/2014	832,500.00	0.10	668,280.60	164,219.40
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,317	24/06/2014	23,868.60	0.10	19,160.76	4,707.84
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	236	24/06/2014	277,500.00	0.10	222,760.20	54,739.80
ELECTROBOMBA SUMERGIBLE DE 4 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	237	24/06/2014	277,500.00	0.10	222,760.20	54,739.80
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	1	24/06/2014	277,500.00	0.10	222,760.20	54,739.80
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	2	24/06/2014	277,500.00	0.10	222,760.20	54,739.80
MOTOR 100 HP ELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 353K		BAHORUOCO	2702011 - AC. NEYBA	26101601	2	24/06/2014	277,500.00	0.10	222,760.20	54,739.80
MOTOR DIESEL ESTACIONARIO		VALVERDE	2101022 - AC. ESPERANZA	26101504	1	26/06/2014	277,500.00	0.10	222,608.16	54,891.84
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26101601	1	26/06/2014	277,500.00	0.10	222,608.16	54,891.84
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	2	26/06/2014	277,500.00	0.10	222,608.16	54,891.84
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	26/06/2014	277,500.00	0.10	222,608.16	54,891.84
MOTOR ELECTRICO. VERTICAL 100 HP 1750 RPM 60 HZ		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	26/06/2014	277,500.00	0.10	222,608.16	54,891.84
MOTOR 100 HPELECTRICO HORIZONTAL 42IO60C064242		BAHORUOCO	2702011 - AC. NEYBA	26101601	1	26/06/2014	277,500.00	0.10	222,608.16	54,891.84
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	1	02/07/2014	34,307.91	0.10	27,465.20	6,842.71
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	2	02/07/2014	34,307.91	0.10	27,465.20	6,842.71

TRANSFORMADOR 15 KVA	AZUA	2201043 - AC. OREGANO CHIQUITO	39121001	1,327	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 15 KVA	AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,329	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 25 KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,328	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROYECT 2-C	39121001	1,325	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROYECT 2-C	39121001	1,326	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,336	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	1,330	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,331	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	39121001	1,321	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,332	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,333	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,334	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 15 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,318	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,319	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,320	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,335	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 37.5 KVA	BARAHONA	2701133 - AC. SANTA ELENA	39121001	1,324	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
TRANSFORMADOR 15 KVA	BAHORUCO	2702053 - AC. CERRO AL MEDIO	39121001	1,323	04/07/2014	21,608.55	0.10	17,286.72	4,321.83
TRANSFORMADOR 37.5 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,322	04/07/2014	54,021.38	0.10	43,217.28	10,804.10
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1180 RPM 230/460 VOLT.	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	3	21/07/2014	68,598.60	0.10	54,551.97	14,046.63
MOTOR ELECTRICO HORIZONTAL 5 HP	SAMANA	2305011 - SAMANA	26101601	19	28/07/2014	16,240.00	0.10	12,883.05	3,356.95
MOTOR ELECTRICO HORIZONTAL 5 HP	SAMANA	2305011 - SAMANA	26101601	20	28/07/2014	16,240.00	0.10	12,883.05	3,356.95
ELECTROVALVULAS (SON 86)	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	1	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	2	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	3	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	4	11/08/2014	35,000.00	0.10	27,637.55	7,362.45
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	5	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	6	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	7	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	8	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	9	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	10	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	11	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	12	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	13	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	14	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	15	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	16	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	17	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	18	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	49	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	19	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	20	11/08/2014	65,000.00	0.10	51,326.61	13,673.39
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	21	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	22	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	23	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	24	11/08/2014	115,000.00	0.10	90,807.52	24,192.48
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	25	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	26	11/08/2014	110,000.00	0.10	86,859.97	23,140.03
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	27	11/08/2014	110,000.00	0.10	86,859.97	23,140.03
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	28	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	29	11/08/2014	95,000.00	0.10	75,015.44	19,984.56
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	30	11/08/2014	110,000.00	0.10	86,859.97	23,140.03
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	31	11/08/2014	45,000.00	0.10	35,533.59	9,466.41
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	32	11/08/2014	35,000.00	0.10	27,637.55	7,362.45
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	33	11/08/2014	95,000.00	0.10	75,015.44	19,984.56
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	34	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	35	11/08/2014	95,000.00	0.10	75,015.44	19,984.56
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	36	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	37	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	38	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	39	11/08/2014	95,000.00	0.10	75,015.44	19,984.56
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	40	11/08/2014	35,000.00	0.10	27,637.55	7,362.45
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	41	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	42	11/08/2014	23,850.00	0.10	18,832.69	5,017.31
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	43	11/08/2014	75,000.00	0.10	59,222.65	15,777.35

ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	44	11/08/2014	95,000.00	0.10	75,015.44	19,984.56
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	45	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	46	11/08/2014	35,000.00	0.10	27,637.55	7,362.45
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	47	11/08/2014	75,000.00	0.10	59,222.65	15,777.35
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	48	11/08/2014	65,000.00	0.10	51,326.61	13,673.39
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	50	11/08/2014	90,000.00	0.10	71,066.95	18,933.05
MOTOR SUMERG. 20 HP. 60HZ, 460V	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101506		26/08/2014	84,930.50	0.10	66,714.66	18,215.84
MOTOR ELECTRICO VERTICAL TRIFASICO 3545 RPM 60HZ 460V 150 HP	MONTE CRISTI	2104072 - AC.BOTONCILLO	26101601	1	09/09/2014	428,448.00	0.10	334,981.45	93,466.55
MOTOR ELECTRICO VERTICAL 150 HP	MONTE CRISTI	2104072 - AC.BOTONCILLO	26101601	2	09/09/2014	428,448.00	0.10	334,981.45	93,466.55
MOTOR VERTICAL DE 250 HP 1795 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	3	09/09/2014	571,264.00	0.10	446,641.54	124,622.46
MOTOR VERTICAL DE 250 HP RPM 1785 WK63950441	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	6	09/09/2014	571,264.00	0.10	446,641.54	124,622.46
MOTOR ELETTRICO VERTICAL 150-200 HP	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	1	09/09/2014	357,040.00	0.10	279,150.94	77,889.06
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	3	09/09/2014	285,632.00	0.10	223,321.36	62,310.64
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101604	4	09/09/2014	285,632.00	0.10	223,321.36	62,310.64
MOTOR 125 HP ELECT. VERTICAL 125 HP 1770 RPM 460 VOLT.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	139,575.81	38,944.19
MOTOR 125 HP ELECTRICO VERTICAL 125 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	139,575.81	38,944.19
MOTOR 125 HP ELECTRICO VERTICAL 125 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	139,575.81	38,944.19
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	09/09/2014	178,520.00	0.10	139,575.81	38,944.19
MOTOR 125 HPELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	5	09/09/2014	178,520.00	0.10	139,575.81	38,944.19
MOTOR ELECTRICO VERTICAL 150 HP 1750 RPM 230/460 VOLT.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	09/09/2014	214,224.00	0.10	167,490.85	46,733.15
MOTOR ELECTRICO VERTICAL 150 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	2	09/09/2014	214,224.00	0.10	167,490.85	46,733.15
ELECTROBOMBA SUMERGIBLE 5 HP	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	238	11/09/2014	77,208.74	0.10	60,323.58	16,885.16
ELECTROBOMBA SUMERGIBLE 5 HP	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	239	11/09/2014	77,208.74	0.10	60,323.58	16,885.16
ELECTROBOMBA SUMERGIBLE 5 HP	SAMANA	2305011 - SAMANA	40151513	240	11/09/2014	77,208.74	0.10	60,323.58	16,885.16
ELECTROBOMBA SUMERGIBLE 5 HP	SAMANA	2305011 - SAMANA	40151513	241	11/09/2014	77,208.74	0.10	60,323.58	16,885.16
BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		11/09/2014	77,208.74	0.10	60,323.58	16,885.16
BOMBA TURBINA VERTICAL 1760 GPM	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	40151526	1	23/09/2014	237,830.00	0.10	185,035.21	52,794.79
MOTOR 25 HP ELECTRICO HORIZONTAL . M4107T-09F629Y354H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	8	23/09/2014	81,200.00	0.10	63,174.95	18,025.05
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM	SAMANA	2305011 - SAMANA	26101601	16	23/09/2014	81,200.00	0.10	63,174.95	18,025.05
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM	SAMANA	2305011 - SAMANA	26101601	17	23/09/2014	81,200.00	0.10	63,174.95	18,025.05
MOTOR MEZCLADOR	SAMANA	2305011 - SAMANA	26101601	4	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR	SAMANA	2305011 - SAMANA	26101601	5	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR	SAMANA	2305011 - SAMANA	26101601	7	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR	SAMANA	2305011 - SAMANA	26101601	11	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR	SAMANA	2305011 - SAMANA	26101601	27	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR	SAMANA	2305011 - SAMANA	26101601	11	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR DE SULFATO	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	4	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR DE SULFATO 0.5 HP	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	1	25/09/2014	3,169.12	0.10	2,463.96	705.16
MOTOR MEZCLADOR DE SULFATO 1.5 HP	INDEPENDENCIA	2703022 - AC. DUVERGE	26101601	1	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
MOTOR MEZCLADOR DE SULFATO 1.5 HP	INDEPENDENCIA	2703022 - AC. DUVERGE	26101601	2	25/09/2014	9,507.36	0.10	7,391.79	2,115.57
BOMBA TURBINA VERTICAL	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	40151526	1	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
BOMBA TURBINA VERTICAL	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	40151526	2	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
ELECTROBOMBA CENTRIFUGA HORIZONTAL	AZUA	2201042 - AC.LAS YAYAS	40151503	2	29/09/2014	104,868.00	0.10	81,416.35	23,451.65
BOMBA TURBINA VERTICAL	AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	1	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26131801	690	29/09/2014	19,280.00	0.10	14,968.71	4,311.29
ARRANCADOR MAGNETICO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26131801	691	29/09/2014	19,280.00	0.10	14,968.71	4,311.29
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	692	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	693	29/09/2014	19,280.00	0.10	14,968.71	4,311.29
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	694	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	695	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	696	29/09/2014	19,280.00	0.10	14,968.71	4,311.29
ARRANCADOR MAGNETICO	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	697	29/09/2014	19,280.00	0.10	14,968.71	4,311.29
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	1	29/09/2014	19,280.00	0.10	14,968.71	4,311.29
MOTOR ELECTRICO VERTICAL 40 HP	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	1	29/09/2014	104,868.00	0.10	81,416.35	23,451.65
MOTOR ELECTRICO VERTICAL	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	2	29/09/2014	104,868.00	0.10	81,416.35	23,451.65
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	SAMANA	2305011 - SAMANA	40151517	1	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	SAMANA	2305011 - SAMANA	40151517	2	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	SAMANA	2305011 - SAMANA	40151517	3	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
BOMBA CENTRIFUGA TIPO CARACOL OT21802	SAMANA	2305032 - AC. SANCHEZ	40151503	1	29/09/2014	104,868.00	0.10	81,416.35	23,451.65
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 V 3450 RPM	PERAVIA	2403083 - PALMAR DE OCOA	40151513	243	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
ELECTROBOMBA SUMERGIBLE 25 HP 460 VOLT. 60 HZ TRIFASICA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	242	29/09/2014	81,200.00	0.10	63,041.51	18,158.49
MOTOR MEZCLADOR	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	2	01/10/2014	8,500.00	0.10	6,594.18	1,905.82
MOTOR MEZCLADOR	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	3	01/10/2014	8,500.00	0.10	6,594.18	1,905.82
MOTOR ELECTRICO SUMERG. 1.5 HP 230 VOLTIO, MARCA FRANKLIN ELECTRIC	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101509		03/10/2014	19,192.70	0.10	14,879.68	4,313.02
MOTOR 15 HP ELCTRICO HORIZONTAL TRIFASICO 15 HP 208 VOLT.	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	1	07/10/2014	21,608.55	0.10	16,726.28	4,882.27
MOTOR 15 HP ELECTRICO HORIZONTAL TRIFASICO 208 VOLT	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	2	07/10/2014	21,608.55	0.10	16,726.28	4,882.27

ELECTRO-BOMBA SUMERG. ACOPLADA A MOTOR DE 15 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	244	16/10/2014	129,097.90	0.10	99,612.10	29,485.80
ELECTROBOMBA DE 5 HP CENTRIFUGA	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	40151503		25/11/2014	17,172.54	0.10	13,064.40	4,108.14
ELECTROBOMBA DE 5 HP	PERAVIA	2403011 - AC. BANI	40151503		12/12/2014	48,616.00	0.10	36,754.74	11,861.26
ELECTROBOMBA 15 HP	LA ALTAGRACIA	2601032 - AC. BAYAHIBE	40151517		30/12/2014	623,725.00	0.10	468,477.34	155,247.66
ELECTROBOMBA DE 15 HP 460 VOLTIO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		31/12/2014	623,725.00	0.10	468,306.48	155,418.52
PANELES ELECTRICOS	MONTE PLATA	2404053 - AC.EL DEAM	2404283		05/01/2015	117,514.74	0.10	88,090.32	29,424.42
MOTOR SUMERGIBLE 100. HP	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601		23/01/2015	277,500.00	0.10	206,648.72	70,851.28
BOMBA SUMERGIBLE DE 30 HP	PERAVIA	2403011 - AC. BANI	40151513	245	23/01/2015	92,512.00	0.10	68,891.51	23,620.49
BOMBA SUMERG. DE 30 HP	PERAVIA	2403011 - AC. BANI	40151513	246	23/01/2015	88,559.00	0.10	65,947.97	22,611.03
BOMBA SUMERGIBLE DE 40 HP	PERAVIA	2403011 - AC. BANI	40151513	247	23/01/2015	100,300.00	0.10	74,691.15	25,608.85
BOMBA SUMERGIBLE DE 40 HP	PERAVIA	2403011 - AC. BANI	40151513	248	23/01/2015	119,439.00	0.10	88,944.29	30,494.71
ELECTROBOMBA DE 3 HP - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151517		27/01/2015	37,833.14	0.10	28,132.44	9,700.70
BOMBA SUMERGIBLE. 2HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	249	29/01/2015	5,277.78	0.10	3,921.47	1,356.31
CONTROL DE NIVEL (MEDIDOR)	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113602		04/02/2015	11,118.00	0.10	8,245.85	2,872.15
ELECTROBOMBA 5HP	SAMANA	2305011 - SAMANA	26101610		04/02/2015	14,522.22	0.10	10,770.78	3,751.44
ARRANCADOR MAG. 1.5 HP	SAMANA	2305011 - SAMANA	26131802		04/02/2015	12,800.00	0.10	9,493.63	3,306.37
MEDIDOR DE FASE CONTROL DE NIVEL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113602	1	12/02/2015	11,118.00	0.10	8,220.30	2,897.70
MOTOR SUMERG. 5 HP, 60 HZ	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601		16/02/2015	33,906.10	0.10	25,031.62	8,874.48
MOTOR ELECTRICO VERTICAL 15 HP	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601		06/03/2015	53,950.00	0.10	39,527.30	14,422.70
MOTOR SUMERGIBLE. 60HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101610		12/03/2015	164,421.98	0.10	120,196.54	44,225.44
MOTOR SUMERG. 60 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		12/03/2015	164,421.98	0.10	120,196.54	44,225.44
TRANSFORMADOR DE 15.KVA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,337	13/03/2015	19,500.00	0.10	14,249.64	5,250.36
TRANSFORMADOR DE 15 KVA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,338	13/03/2015	19,500.00	0.10	14,249.64	5,250.36
BOMBA SUMERG. TURBINA VERTICAL DE 8X5 TAZONES	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526		16/03/2015	382,736.20	0.10	279,371.19	103,365.01
TRANSFORMADOR	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,339	18/03/2015	43,103.38	0.10	31,438.49	11,664.89
TRANSFORMADOR 15 KVA	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,340	18/03/2015	24,051.94	0.10	17,542.85	6,509.09
TRANSFORMADOR DE 15 KVA	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,341	18/03/2015	24,051.94	0.10	17,542.85	6,509.09
ELECTROBOMBA NO ATASCABLE CON CAPACIDAD DE 310 GPM	DAJABON	2102093-AC. EL PINO	40151503		23/03/2015	528,580.51	0.10	384,813.88	143,766.63
MOTOR SUMERGIBLE DE 25 HP	PERAVIA	2403083 - PALMAR DE OCOA	26101601		25/03/2015	79,252.60	0.10	57,653.67	21,598.93
MEDIDOR DE CONTROL DE NIVEL	PERAVIA	2403083 - PALMAR DE OCOA	41113602		25/03/2015	20,030.00	0.10	14,571.45	5,458.55
MOTOR SUMERGIBLE. 25 HP	PERAVIA	2403083 - PALMAR DE OCOA	26101610		25/03/2015	79,252.60	0.10	57,653.67	21,598.93
MEDIDOR CONTROL DE NIVEL	PERAVIA	2403093 - SABANA BUEY	41113602		25/03/2015	20,030.00	0.10	14,571.45	5,458.55
BOMBA SUMERGIBLE, TURBINA VERTICAL DE 8X13 TAZONES	AZUA	2201011 - AC. DE AZUA	40151526		26/03/2015	86,730.00	0.10	63,069.33	23,660.67
MOTOR ELECTRICO VERTICAL DE 25 HP	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		01/04/2015	81,200.00	0.10	58,937.01	22,262.99
MOTOR ELECTRICO VERTICAL 25 HP 230/460 VOLT.	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	01/04/2015	81,200.00	0.10	58,937.01	22,262.99
BOMBA SUMERGIBLE DE 2 HP, 50 GLS POR MINUTOS	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	250	13/04/2015	43,760.00	0.10	31,613.41	12,146.59
ELECTROBOMBA SUMERGIBLE 2 HP 50 G/S ACOPLADA A MOTOR 3 HP C/SU CAJA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	251	13/04/2015	43,760.00	0.10	31,613.41	12,146.59
BOMBA TURBINA VERTICAL 04"x7 TAZONES RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		21/04/2015	623,725.00	0.10	449,224.24	174,500.76
TRANSFORMADOR DE 15 KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	1,342	22/04/2015	24,051.94	0.10	17,316.06	6,735.88
TRANSFORMADOR 15 KVA, 120/240 VOLT. SUMERGIDO EN ACEITE	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	1,343	22/04/2015	24,051.94	0.10	17,316.06	6,735.88
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,344	23/04/2015	24,051.94	0.10	17,309.47	6,742.47
TRANSFORMADOR DE 15 KVA 720/120	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,345	23/04/2015	24,051.94	0.10	17,309.47	6,742.47
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		23/04/2015	24,051.94	0.10	17,309.47	6,742.47
TRANSFORMADOR DE 15 KVA TIPO POSTE	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,346	28/04/2015	19,500.00	0.10	14,007.04	5,492.96
TRANSFORMADOR TIPO POSTE 15 KVA. 7200/1240 VOLT.	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,347	28/04/2015	19,500.00	0.10	14,007.04	5,492.96
ARRANCADOR SUAVE DE 600 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	757	01/06/2015	1,534,000.00	0.10	1,087,843.74	446,156.26
ARRANCADOR SUAVE DE 600 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	730	01/06/2015	1,534,000.00	0.10	1,087,843.74	446,156.26
TRANSFORMADOR DE 75 KVA TIPO POSTE SUMERGIDO EN ACEITE - NO FUE VISTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,348	09/06/2015	111,766.06	0.10	79,001.42	32,764.64
TRANSFORMADOR 75 KVA TIPO POSTE	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,349	09/06/2015	111,766.06	0.10	79,001.42	32,764.64
TRANSFORMADOR DE 75 KVA TIPO POSTE	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,350	09/06/2015	111,766.06	0.10	79,001.42	32,764.64
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-1240V	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,351	04/08/2015	81,423.54	0.10	56,317.99	25,105.55
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-1240V	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,352	04/08/2015	81,423.54	0.10	56,317.99	25,105.55
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-1240V	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,353	04/08/2015	81,423.54	0.10	56,317.99	25,105.55
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	698	01/09/2015	98,564.93	0.10	67,433.34	31,131.59
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	699	01/09/2015	98,564.93	0.10	67,433.34	31,131.59
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	700	01/09/2015	92,410.37	0.10	63,223.34	29,187.03
ARRANCADOR DE 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	701	01/09/2015	98,564.93	0.10	67,433.34	31,131.59
TRASFORMADOR DE 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	1,354	03/09/2015	27,030.85	0.10	18,478.72	8,552.13
TRASFORMADOR DE 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	1,355	03/09/2015	27,030.85	0.10	18,478.72	8,552.13
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		07/09/2015	23,682.60	0.10	16,161.39	7,521.21
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		07/09/2015	23,682.60	0.10	16,161.39	7,521.21
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		07/09/2015	23,682.60	0.10	16,161.39	7,521.21
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		07/09/2015	23,682.60	0.10	16,161.39	7,521.21
MOTOR ELECTRICO VERTICAL DE 40 HP	PERAVIA	2403093 - SABANA BUEY	26101601		11/09/2015	51,040.58	0.10	34,774.08	16,266.50
MOTOR ELECTRICO VERTICAL DE 40 HP	PERAVIA	2403093 - SABANA BUEY	26101601		11/09/2015	51,040.58	0.10	34,774.08	16,266.50
MOTOR SUMERG. 15 HP, 60 HZ	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		07/10/2015	68,828.59	0.10	46,394.82	22,433.77

ARRANCADOR MAGNETICO DE 50 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	702	07/10/2015	68,260.00	0.10	46,011.30	22,248.70
MOTOR SUMERG. DE 40 HP, 60 HZ ACOPLADA A BOMBA DE 6	SANTIAGO	2501011 - AC.NAVARRETE	26101601		08/10/2015	120,164.00	0.10	80,965.52	39,198.48
ELECTROBOMBA DE 5VHP CON CAPACIDAD DE 65 GPM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151503		14/10/2015	113,900.00	0.10	76,557.60	37,342.40
MOTOR SUMERGIBLE 100 HP 460/380	INDEPENDENCIA	2703033 - EL NARANJO MULT.	26101601		14/10/2015	55,676.96	0.10	37,422.60	18,254.36
BOMBA DE ACHIQUE DE 3	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	40151526		16/10/2015	16,000.00	0.10	10,745.24	5,254.76
ARRANCADOR MAGNETICO DE 50 HP	SAMANA	2305011 - SAMANA	26131801	703	19/10/2015	34,130.00	0.10	22,893.85	11,236.15
ARRANCADOR MAGNETICO DE 50 HP	SAMANA	2305011 - SAMANA	26131801	704	19/10/2015	34,130.00	0.10	22,893.85	11,236.15
MOTOR SUMERGIBLE DE 25 HP 460V	AZUA	2201011 - AC. DE AZUA	26101601		22/10/2015	79,255.00	0.10	53,097.32	26,157.68
MOTOR ELECTRICO DE 7.5 HP SUMERG.	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		30/10/2015	41,638.00	0.10	27,804.04	13,833.96
ARRANCADOR MAGNETICO 50 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	706	04/12/2015	20,140.00	0.10	13,258.57	6,881.43
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	2601033		07/12/2015	33,909.66	0.10	22,292.07	11,617.59
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	2601033		07/12/2015	33,909.66	0.10	22,292.07	11,617.59
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001		07/12/2015	33,909.66	0.10	22,292.07	11,617.59
MOTOR 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2602011		10/12/2015	13,500.00	0.10	8,863.80	4,636.20
BOMBA SUMERG. DE 125 GPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401011		17/12/2015	75,050.00	0.10	49,132.28	25,917.72
MOTOR SUMERG 20 HP 60 HZ 3450 RPM - NO EXISTE (NO HAY NADA EN CAMBITA	SAN CRISTOBAL	2401033 - CAMBITA STELING	2401033		17/12/2015	65,821.75	0.10	43,090.29	22,731.46
TRANSFORMAFOR TIPO POSTE 75 KVA 7200/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,356	17/12/2015	27,141.18	0.10	17,768.52	9,372.66
TRANSFORMADOR 75 KVA 7200/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,357	17/12/2015	27,141.18	0.10	17,768.52	9,372.66
TRANSFORMADOR TIPO POSTE 75 KVA 720/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,358	17/12/2015	27,141.18	0.10	17,768.52	9,372.66
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	2401022		18/12/2015	114,033.67	0.10	74,621.68	39,411.99
TRANSFORMADOR DE 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	2401022		18/12/2015	114,033.67	0.10	74,621.68	39,411.99
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	2401022		18/12/2015	114,033.67	0.10	74,621.68	39,411.99
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001		01/01/2016	23,868.60	0.10	15,534.60	8,334.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001		01/01/2016	23,868.60	0.10	15,534.60	8,334.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001		01/01/2016	23,868.60	0.10	15,534.60	8,334.00
CONOS DE ALIVIO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121016		01/01/2016	42,510.00	0.10	27,666.45	14,843.55
ELECTROBOMBA SUMERGIBLE 50 GPM	DUARTE	2301073 - AC.ARENOZO	40151513	252	02/01/2016	60,333.33	0.10	39,249.90	21,083.43
TRANSFORMADOR DE 25 KVA TIPO POSTE	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	1,360	02/01/2016	23,868.60	0.10	15,528.06	8,340.54
TRANSFORMADOR DE 15 KVA	MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	1,363	02/01/2016	24,051.94	0.10	15,646.72	8,405.22
MOTOR SUMERG DE 40 HP, 60 HZ	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		02/01/2016	102,081.16	0.10	66,408.96	35,672.20
MOTOR SUMERG. DE 20 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601		02/01/2016	65,825.00	0.10	42,822.18	23,002.82
BOMBA DE ACHIQUE DE 3	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151526		02/01/2016	22,000.00	0.10	14,311.80	7,688.20
CONOS DE ALIVIO	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121016		05/01/2016	42,510.00	0.10	27,615.10	14,894.90
SUB-MONITOR TRIFASICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121205		12/01/2016	22,910.00	0.10	14,839.00	8,071.00
TRANSFORMADOR 15 KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	1,375	16/02/2016	24,051.94	0.10	15,351.30	8,700.64
MOTOR SUMERGIBLE DE 40 HP	PERAVIA	2403011 - AC. BANI	26101601		17/02/2016	102,081.16	0.10	65,127.00	36,954.16
MOTOR SUMERGIBLE 25 HP,60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		17/02/2016	79,255.00	0.10	50,564.03	28,690.97
MOTOR ELECTRICO SUMERGIBLE 5 HP,60HZ	DAJABON	2102011 - DAJABON MULTIPLE	26101601		24/02/2016	30,605.40	0.10	19,467.60	11,137.80
MOTOR SUMERGIBLE 40 HP,60HZ	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		24/02/2016	102,081.16	0.10	64,931.28	37,149.88
TRANSFORMADOR DE 25 KVA	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	39121001	1,390	09/03/2016	43,508.58	0.10	27,490.75	16,017.83
ARRANCADOR MAGNETICO DE 5 HP	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	26131801	707	09/03/2016	11,372.40	0.10	7,185.75	4,186.65
ELECTROBOMBA SUMERGIBLE DE 5 HP	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	40151513	253	09/03/2016	109,336.50	0.10	69,084.25	40,252.25
MEDIDOR(CONTROL DE NIVEL 460 V CON ELECTRODOS)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602		01/04/2016	8,500.00	0.10	5,319.24	3,180.76
TRANSFORMADOR TIPO POSTE DE 250 KVA.	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001	1,391	04/04/2016	100,050.00	0.10	62,531.25	37,518.75
TRANSFORMADOR TIPO POSTE DE 250 KVA.	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001	1,392	04/04/2016	100,050.00	0.10	62,531.25	37,518.75
TRANSFORMADOR TIPO POSTE DE 250 KVA	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001		04/04/2016	100,050.00	0.10	62,531.25	37,518.75
MOTOR SUMERG. DE 60 HP,460 VOLTIO, TRIFASICO, 60 HZ	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	26101601		06/04/2016	206,511.70	0.10	128,932.78	77,578.92
MEDIDOR DE FASE	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	20121211		06/04/2016	3,650.00	0.10	2,279.08	1,370.92
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODOS .	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602		07/04/2016	4,300.00	0.10	2,683.28	1,616.72
MOTOR SUMERGIBLE 60 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECHANICA	26101601		11/04/2016	206,511.70	0.10	128,649.93	77,861.77
MOTOR SUMERGIBLE 40 HP,60HZ, 3450RPM, 60 HZ.	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		11/04/2016	102,081.16	0.10	63,593.40	38,487.76
ARRANCADOR MAGNETICO 25 HP, 3 230 V, 60 HZ	PERAVIA	2403011 - AC. BANI	26131801	708	11/04/2016	62,125.00	0.10	38,702.00	23,423.00
MOTOR SUMERGIBLE 75 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	AZUA	2201063 - LAS CHARCAS	26101601		12/04/2016	42,500.00	0.10	26,464.66	16,035.34
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113634		13/04/2016	12,800.00	0.10	7,967.29	4,832.71
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113643		13/04/2016	12,800.00	0.10	7,967.29	4,832.71
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113643		13/04/2016	12,800.00	0.10	7,967.29	4,832.71
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 3 HP	AZUA	2201042 - AC.LAS YAYAS	40151513		14/04/2016	44,270.00	0.10	27,542.68	16,727.32
CONTROL DE NIVEL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113634		18/04/2016	13,000.00	0.10	8,073.38	4,926.62
ARRANCADOR MAGNETICO 40HP TRIFASICO 480V CON TODOS LOS ELEMNTOS DE	AZUA	2201053 - ESTEBANIA	26131801	709	21/04/2016	53,250.00	0.10	33,027.17	20,222.83
MONITORES DE FASE(2)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	20121211		28/04/2016	69,462.77	0.10	42,949.82	26,512.95
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR D	BAHORUOCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,125,840.68	694,993.16
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR D	BAHORUOCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,125,840.68	694,993.16
GENERADOR 175 KW	BAHORUOCO	2702011 - AC. NEYBA	26111604		28/04/2016	2,158,000.00	0.10	1,334,313.44	823,686.56
ARRANCADOR MAGNETICO 30HP MONOFASICO 230V.	VALVERDE	2101042 - AC.JAIBON	26131801		29/04/2016	62,255.80	0.10	38,476.45	23,779.35
ELECTROBOMBA HORIZONTAL DE 3/4 HP 45 PSI Y 25 GPM.	AZUA	2201023 - AC. ANSONIA	40151503		29/04/2016	35,560.00	0.10	21,977.12	13,582.88
ELECTROBOMBA HORIZONTAL DE 1 HP 65 PSI Y 25 GPM	AZUA	2201023 - AC. ANSONIA	40151503		29/04/2016	43,180.00	0.10	26,686.57	16,493.43

ARRANCADOR MAGNETICO 1 HP MONOFASICO 230 V.	AZUA	2201023 - AC. ANSONIA	26131801	711	29/04/2016	1,524.00	0.10	941.90	582.10
ARRANCADOR MAGNETICO 3/4 HP MONOFASICO 230 V.	AZUA	2201023 - AC. ANSONIA	26131801	712	29/04/2016	3,566.00	0.10	2,204.18	1,361.82
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	SAN JUAN DE LA MAGUANA	2202483 - AC. ARROYO CANO	40151526		29/04/2016	1,402,652.80	0.10	866,890.23	535,762.57
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	SAN JUAN DE LA MAGUANA	2202483 - AC. ARROYO CANO	40151526		29/04/2016	1,402,652.80	0.10	866,890.23	535,762.57
ELECTROBOMBA TURBINA 258 GPM. 395 TDHT	SAN JUAN DE LA MAGUANA	2202483 - AC. ARROYO CANO	40151526		29/04/2016	233,088.00	0.10	144,056.85	89,031.15
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDHT	SAN JUAN DE LA MAGUANA	2202483 - AC. ARROYO CANO	40151526		29/04/2016	233,088.00	0.10	144,056.85	89,031.15
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	SAN JUAN DE LA MAGUANA	2202483 - AC. ARROYO CANO	40151526		29/04/2016	506,400.00	0.10	312,973.60	193,426.40
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	SAN JUAN DE LA MAGUANA	2202483 - AC. ARROYO CANO	40151526		29/04/2016	506,400.00	0.10	312,973.60	193,426.40
MEDIDOR 03/04 DE CHORRO MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	3,850.63	2,379.33
MEDIDOR 03/04 DE CHORRO MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	3,850.63	2,379.33
MEDIDOR 01/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	14,262.61	0.10	8,815.19	5,447.42
MEDIDOR DE 01 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	7,213.98	4,458.99
MEDIDOR 01 DE CHORRO MULTIPLE CON TRANSMISOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	7,213.98	4,458.99
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	11,956.04	7,389.62
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	11,956.04	7,389.62
MEDIDOR 03/04 DE CHORRO MULTIPLE CON	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	3,850.63	2,379.33
MEDIDOR 02 DE CHORRO MULTIPLE CIN TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	25,903.51	0.10	16,009.14	9,894.37
MEDIDOR 01DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	7,213.98	4,458.99
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	11,956.04	7,389.62
ARRANCADOR MAGNETICO 30 HP MONOFASICO 230 V.	BARAHONA	2701011 - AC. BARAHONA	26131801	713	29/04/2016	55,380.00	0.10	34,226.85	21,153.15
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	SEYBO	2604033 - EL CEDRO	39121001	1,393	10/05/2016	33,909.66	0.10	20,851.30	13,058.36
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	SEYBO	2604033 - EL CEDRO	39121001	1,394	10/05/2016	33,909.66	0.10	20,851.30	13,058.36
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	SEYBO	2604033 - EL CEDRO	39121001	1,395	10/05/2016	33,909.66	0.10	20,851.30	13,058.36
ARRANCADOR MAGNETICO 20 HP, TRIFASICO, 460V,60 HZ.	SEYBO	2604033 - EL CEDRO	26131801	763	10/05/2016	20,140.00	0.10	12,384.07	7,755.93
CABEZAL DE DESCARGA 6"	AZUA	2201011 - AC. DE AZUA	46191610		11/05/2016	15,000.00	0.10	9,219.53	5,780.47
CABEZAL DE DESCARGA 6"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46191610		11/05/2016	15,000.00	0.10	9,219.53	5,780.47
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	BARAHONA	2701011 - AC. BARAHONA	39121001	1,397	31/05/2016	33,909.66	0.10	20,656.21	13,253.45
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	BARAHONA	2701011 - AC. BARAHONA	39121001	1,398	31/05/2016	33,909.66	0.10	20,656.21	13,253.45
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,396	31/05/2016	33,909.66	0.10	20,656.21	13,253.45
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	DAJABON	2102083-AC. VACA GORDA	40151517		21/06/2016	83,600.00	0.10	50,457.94	33,142.06
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	DAJABON	2102083-AC. VACA GORDA	40151517		21/06/2016	83,600.00	0.10	50,457.94	33,142.06
DISPENSADOR DE COMBUSTIBLE (BOMBA MEDIDOR MARCA PIUSI EN GABINETES	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151532		01/07/2016	39,530.00	0.10	23,750.73	15,779.27
MOTOR SUMERGIBLE DE 30 HP 60 HZ 3Ø, 460V, 3450 RPM. OC2016-0289,USO: AC	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26101601		06/07/2016	102,060.00	0.10	61,168.38	40,891.62
BOMBA SUMERGIBLE APEC 1HP	MONTE CRISTI	40151513	40151513	254	19/07/2016	5,063.81	0.10	3,017.05	2,046.76
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1HP MONOFASICO 230V 6.6AMPS 8.0 .	MONTE CRISTI	2104011 - MONTE CRISTY	26101601		19/07/2016	15,593.00	0.10	9,289.79	6,303.21
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	MONTE CRISTI	2104011 - MONTE CRISTY	41113602		19/07/2016	14,160.00	0.10	8,436.20	5,723.80
BOMBA SUMERGIBLE APEC DE 13 ETAPAS DESCARGA 1 1/4 CON CHEQUE INTEGRA	MONTE CRISTI	2104011 - MONTE CRISTY	40151513	255	19/07/2016	8,189.20	0.10	4,878.64	3,310.56
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1 1/2 HP MONOFASICO 230V 11.5 AMP; MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	26101601		19/07/2016	19,977.40	0.10	11,902.13	8,075.27
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	MONTE CRISTI	2104011 - MONTE CRISTY	41113602		19/07/2016	14,160.00	0.10	8,436.20	5,723.80
MOTOR SUMERGIBLE DE 60 HP	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	234,485.00	0.10	139,571.96	94,913.04
MOTOR SUMERGIBLE DE 25 HP 60HZ,3450 RPM 1015F 230/460V	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	99,567.00	0.10	59,265.47	40,301.53
ARRANCADOR	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	715	21/07/2016	1,451,400.00	0.10	863,913.80	587,486.20
1 TRANSFER MANUAL DE 250 AMPERES	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131803	74	21/07/2016	55,500.00	0.10	33,035.10	22,464.90
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS \$68,428.00	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	39121001	1,399	21/07/2016	68,428.00	0.10	40,730.08	27,697.92
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALVERDE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	261,960.00	0.10	155,925.88	106,034.12
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALVERDE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	261,960.00	0.10	155,925.88	106,034.12
ELECTROBOMBA SUMERGIBLE 180 GPM VS 400 PIES DE TDH, Ø6"	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151513	256	21/07/2016	118,391.81	0.10	70,470.19	47,921.62
1 MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230/460V POR UN VALO	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		21/07/2016	99,567.00	0.10	59,265.47	40,301.53
ARRANCADOR	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26131801	716	21/07/2016	1,451,400.00	0.10	863,913.80	587,486.20
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS \$68,428.00	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	39121001	1,400	21/07/2016	68,428.00	0.10	40,730.08	27,697.92
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 75 HZ, 3450 RPM. CON UN VALVERDE	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		21/07/2016	395,300.00	0.10	235,293.84	160,006.16
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/ 50HP 460V 3Ø, CON TODOS SUS E DUARTE	VALVERDE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26131801	717	21/07/2016	81,200.00	0.10	48,332.69	32,867.31
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. \$135,300.00 DUARTE	VALVERDE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		21/07/2016	135,300.00	0.10	80,534.28	54,765.72
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS \$68,428.00 DUARTE	VALVERDE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	39121001	1,401	21/07/2016	68,428.00	0.10	40,730.08	27,697.92
1- MOTORES SUMERGIBLE DE 125 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN DUARTE	VALVERDE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		21/07/2016	418,782.00	0.10	249,270.71	169,511.29
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	718	21/07/2016	87,904.00	0.10	52,322.67	35,581.33
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		21/07/2016	54,376.71	0.10	32,366.64	22,010.07
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		21/07/2016	54,376.71	0.10	32,366.64	22,010.07
MOTOR SUMERGIBLE DE 50 HP.153,410.00 USO. PARA EL AC. CAMBITA ,PROV. SAI SAN CRISTOBAL	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	26101601		21/07/2016	153,410.00	0.10	91,314.21	62,095.79
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. \$135,300.00 SAN CRISTOBAL	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601		21/07/2016	135,300.00	0.10	80,534.28	54,765.72
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. \$135,300.00 SANTIAGO	SANTIAGO	2501011 - AC.NAVARRETE	26101601		21/07/2016	135,300.00	0.10	80,534.28	54,765.72
1- MOTORES SUMERGIBLE DE 40 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN SANTIAGO	SANTIAGO	2501011 - AC.NAVARRETE	26101601		21/07/2016	182,050.55	0.10	108,361.70	73,688.85
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101601		21/07/2016	75,125.42	0.10	44,717.09	30,408.33
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN BARAHONA	BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	63,665.61	0.10	37,895.77	25,769.84
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN BARAHONA	BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	75,125.42	0.10	44,717.09	30,408.33
UNA ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 60 GPM	BARAHONA	2701011 - AC. BARAHONA	40151513	257	21/07/2016	109,300.00	0.10	65,058.15	44,241.85

1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2190100 \$41,535.00 VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	25/07/2016	41,535.00	0.10	24,677.65	16,857.35
1-ELECTROBOMBA TURBINA VERTICAL 100 HP, 460v, 3Ø, 1,800 RPM. \$1,656,000.0 VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151526	25/07/2016	1,656,000.00	0.10	983,882.85	672,117.15
1.- ARRANCADOR MAGNETICO 100 HP VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	25/07/2016	315,000.00	0.10	187,151.61	127,848.39
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2290100 \$41,535.00 AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	25/07/2016	41,535.00	0.10	24,677.65	16,857.35
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20HP AZUA	2201042 - AC.LAS YAYAS	40151513	25/07/2016	111,480.00	0.10	66,233.86	45,246.14
CONTROL DE NIVEL CON SUS ELECTRODOS AZUA	2201042 - AC.LAS YAYAS	41113634	25/07/2016	38,400.00	0.10	22,814.68	15,585.32
1.- MOTORES ELECTRICOS DE 10 HP, 460v, 3Ø, 60 HZ, 3,450 RPM 109, 545.00 SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601	25/07/2016	109,545.00	0.10	65,084.57	44,460.43
1.- MOTORES ELECTRICOS DE 10 HP, 460v, 3Ø, 60 HZ, 3,450 RPM 109, 545.00 SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601	25/07/2016	109,545.00	0.10	65,084.57	44,460.43
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2390100 \$41,535.00 DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	25/07/2016	41,535.00	0.10	24,677.65	16,857.35
1-MOTORES ELECTRICOS SUMERGIBLES A1306132097 SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601	25/07/2016	41,535.00	0.10	24,677.65	16,857.35
CONTROL DE NIVEL CON SUS ELECTRODOS - NO LO VISUALIZAMOS EN EL ACUEDU SAN CRISTOBAL	2401042 - YAGUATE	41113634	25/07/2016	23,000.00	0.10	13,665.27	9,334.73
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2590100 \$41,535.00 SANTIAGO	2501011 - AC.NAVARRETE	26101601	25/07/2016	41,535.00	0.10	24,677.65	16,857.35
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2690100 \$41,535.00 SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101601	25/07/2016	41,535.00	0.10	24,677.65	16,857.35
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø CON TODOS SUS E AZUA	2201042 - AC.LAS YAYAS	26131801	27/07/2016	270,500.00	0.10	160,564.77	109,935.23
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø , CON TODOS SUS AZUA	2201042 - AC.LAS YAYAS	26131801	27/07/2016	270,500.00	0.10	160,564.77	109,935.23
BOMBA DE ACHIQUE A GAS -OIL, Ø4 CON MOTOT DE 10HP AZUA	2201042 - AC.LAS YAYAS	40151503	27/07/2016	72,000.00	0.10	42,738.04	29,261.96
ELECTROBOMBA HORIZONTAL DE 11 GPM, VS 250 PIES DE THD , ACOPLADA A MO AZUA	2201042 - AC.LAS YAYAS	40151503	27/07/2016	85,600.00	0.10	50,810.58	34,789.42
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEAP/40HP 460V CON BREAKER, MI AZUA	2201042 - AC.LAS YAYAS	26131801	27/07/2016	57,200.00	0.10	33,953.26	23,246.74
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26101604292	10/08/2016	24,051.94	0.10	14,188.26	9,863.68
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26101604292	10/08/2016	24,051.94	0.10	14,188.26	9,863.68
Bomba de achique a Gasoil. Ø4" con Motor de 10HP SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	12/08/2016	72,000.00	0.10	42,433.84	29,566.16
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite : SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101604292	30/08/2016	24,051.94	0.10	14,056.46	9,995.48
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite : SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101604292	30/08/2016	24,051.94	0.10	14,056.46	9,995.48
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite : SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101604292	30/08/2016	24,051.94	0.10	14,056.46	9,995.48
1-ELECTROBOMBA SUMERGIBLE 400 GPM 310 PIES DE TDH ACOPLADA A MOTOR AZUA	2201011 - AC. DE AZUA	40151513	31/08/2016	212,520.00	0.10	124,144.66	88,375.34
ELECTROBOMBA SUMERGIBLE 280 GPM, VS 310 PIES DE TDH, ACOPLADA A MOTO AZUA	2201042 - AC.LAS YAYAS	40151513	31/08/2016	157,070.00	0.10	91,753.49	65,316.51
DIFERENCIAL DE 5 TONELADA AZUA	2201042 - AC.LAS YAYAS	25173805	31/08/2016	20,196.74	0.10	11,798.29	8,398.45
1ELECTROBOMBA SUMERGIBLE DE 37 GPM, VS 375 PIES DE TDH CON MOTOR DE : SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	31/08/2016	64,420.00	0.10	37,631.05	26,788.95
CONTROL DE NIVEL BARAHONA	2701011 - AC. BARAHONA	41113634	23/09/2016	12,500.00	0.10	7,225.35	5,274.65
ELECTROBOMBA CENTRIFUGA SUMERGIBLE BARAHONA	2701011 - AC. BARAHONA	40151503	23/09/2016	149,415.00	0.10	86,364.20	63,050.80
BOMBA CETRIFUGA BARAHONA	2701011 - AC. BARAHONA	40151503	29/09/2016	60,180.00	0.10	34,685.95	25,494.05
TRANSFORMADOR DE 25 KVA 1Ø,240/480V,2/12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
TRANSFORMADOR DE 25 KVA,1Ø,240/480V,7.2/12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
TRANSFORMADOR DE 25 KVA 1Ø,240/480V,7.2/12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.91	0.10	13,856.03	10,195.88
TRANSFORMADOR DE 25 KVA 1Ø 240/480V,7.2/12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
TRANSFORMADOR DE 25 KVA 1Ø , 240/480V,,7.2/12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
TRANSFORMADOR DE 25 KVA 1Ø, 240/480V 7.2 /12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
TRANSFORMADOR DE 25 KVA, 1Ø, 240/480V, 7.2 /12.5KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
TRANSFORMADO DE 25 KVA 1Ø, 240/480V ,7.2 /12.5 KV BARAHONA	2701011 - AC. BARAHONA	39121001	30/09/2016	24,051.94	0.10	13,856.03	10,195.91
BOMBA DE TRANSFERENCIA BARAHONA	2701011 - AC. BARAHONA	40151521	10/10/2016	8,126.00	0.10	4,658.48	3,467.52
BOMBA PERLESS CON MOTOR ELECTRICO 5HP TAMAÑO11/2X26 ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151513	19/10/2016	54,221.00	0.10	30,947.87	23,273.13
ARRANVCADOR MAGNEETICO PARA MOTOR DE 7.5 HP ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131801	19/10/2016	10,856.00	0.10	6,196.51	4,659.49
COMPRESOR 600 BTU BARAHONA	2701011 - AC. BARAHONA	40151605	26/10/2016	12,500.00	0.10	7,110.92	5,389.08
ACOPLE TIPO FALK COMPLETO SANTIAGO	2501011 - AC.NAVARRETE	30222018	03/11/2016	22,243.00	0.10	12,610.57	9,632.43
Arrancador magnético 40Hp trifásico 480V con todos los elementos de Proteccion PERAVIA	2403011 - AC. BANI	26131801	10/11/2016	46,900.00	0.10	26,494.01	20,405.99
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	11/11/2016	43,500.00	0.10	24,561.66	18,938.34
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	11/11/2016	43,500.00	0.10	24,561.66	18,938.34
SOLDADORA INFRA CA/CD TH 235/160 MAX 225 AMP. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171509	07/12/2016	28,699.15	0.10	15,996.78	12,702.37
MONITORES DE FASE BARAHONA	2701011 - AC. BARAHONA	20121211	16/12/2016	15,222.00	0.10	8,447.16	6,774.84
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM. SANTIAGO	2501022 AC. SABANA IGLESIAS	26101601	28/12/2016	112,060.00	0.10	61,816.98	50,243.02
1.- MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM. SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	31/12/2016	112,060.00	0.10	61,724.88	50,335.12
TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2KV PERAVIA	2403011 - AC. BANI	39121001	31/12/2016	97,187.92	0.10	53,533.26	43,654.66
GENERADOR DE 12.5 KW PERAVIA	2403011 - AC. BANI	26111601	31/12/2016	25,767.75	0.10	14,193.36	11,574.39
ELECTROBOMBA CENTRIFUGA DE 3 ETAI H1632126 SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	65,124.20	0.10	35,792.86	29,331.34
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	23 05/01/2017	4,425.00	0.10	2,432.29	1,992.71
ELECTROBOMBA PERIFERICA 1/2 H.P., 220V, MONOFASICA SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	24 05/01/2017	4,425.00	0.10	2,432.29	1,992.71
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	25 05/01/2017	4,425.00	0.10	2,432.29	1,992.71
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	26 05/01/2017	4,425.00	0.10	2,432.29	1,992.71
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	27 05/01/2017	4,425.00	0.10	2,432.29	1,992.71
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM. AZUA	2201143 - HATILLO	26101601	33 12/01/2017	88,519.84	0.10	48,482.05	40,037.79
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM. AZUA	2201143 - HATILLO	26101601	34 12/01/2017	88,519.84	0.10	48,482.05	40,037.79
ARRANCADOR MAGNETICO 50 HP SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	721 19/01/2017	46,900.00	0.10	25,596.70	21,303.30
TRANSFORMADOR 37.5 KVA LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,421 19/01/2017	29,936.70	0.10	16,338.55	13,598.15
TRANSFORMADOR 37.5 KVA LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,422 19/01/2017	29,936.70	0.10	16,338.55	13,598.15
TRANSFORMADOR 37.5 KVA LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,423 19/01/2017	29,936.70	0.10	16,338.55	13,598.15
MOTOR ELECTRICO SUMERGIBLE 20 HP SEYBO	2604033 - EL CEDRO	26101601	19/01/2017	88,519.84	0.10	48,312.30	40,207.54

ARRANCADOR MAGNETICO DE 40 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	722	20/01/2017	24,000.00	0.10	13,091.98	10,908.02
MOTOR ELECTRICO VERTICAL DE 40 HP	SEYBO	2604063 - AC. LA GIMA EL SEYBO.	26101601		06/02/2017	169,000.00	0.10	91,429.52	77,570.48
MOTOR ELECTRICO DE 15 HP	BARAHONA	2701203 - AC.MENA ARRIBA	26101601		06/02/2017	45,402.47	0.10	24,562.72	20,839.75
ARRANCADOR MAGNETICO 50 HP	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	723	10/02/2017	41,900.00	0.10	22,622.40	19,277.60
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,427	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,428	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,429	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,430	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,424	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,425	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,426	15/02/2017	12,744.00	0.10	6,863.11	5,880.89
ARRANCADOR MAGNETICODE 60HP	SEYBO	2604233 - AC.LOS BEJUCOS	26131801	724	21/03/2017	57,600.00	0.10	30,445.14	27,154.86
ARRANCADOR MAGNETICO DE 50 HP	AZUA	2201053 - ESTEBANIA	26131801	725	23/03/2017	41,900.00	0.10	22,123.99	19,776.01
ELECTROBOMBA 50 HP	AZUA	2201053 - ESTEBANIA	40151513	264	23/03/2017	208,832.79	0.10	110,266.32	98,566.47
PLANTA ELECTRICA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26111601		23/03/2017	412,800.00	0.10	217,963.88	194,836.12
TRANSFER MANUAL DE 125 AMP	AZUA	2201153 - VILLARPANDO MULTIPLE	26131803	75	06/04/2017	16,500.00	0.10	8,651.56	7,848.44
ARRANCADOR DE MAGNETICCODE 300HP	BARAHONA	2701011 - AC. BARAHONA	26131801	727	06/04/2017	520,000.00	0.10	272,655.06	247,344.94
MOTOSOLDADORA DE 10 KW 250A	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	23171508	3	07/04/2017	1,250,000.00	0.10	655,079.15	594,920.85
ARRANCADOR MAGNETICO 20HP	AZUA	2201042 - AC.LAS YAYAS	26131801	728	19/04/2017	20,100.00	0.10	10,467.65	9,632.35
MOTOR ELECTRICO VERTICAL DE 50 HP	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101601		20/04/2017	169,000.00	0.10	87,964.66	81,035.34
MOTOR ELECTRICOSUMERGIBLE 20HP ,60HZ 3450RPM,30 460V	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		27/04/2017	88,519.84	0.10	45,905.29	42,614.55
ARRANCADOR MAGNETICO, DIRECTO A LA LINEA 60 HP,3F,480V,60 HZ,NEMA-3R	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	26131801	334	19/05/2017	43,188.00	0.10	22,131.35	21,056.65
MOTOSOLDADORA DE 10 KW 250A 20HP.	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23171508	4	25/05/2017	1,475,000.00	0.10	753,428.50	721,571.50
ARRANCADOR MAGNETICO 200 HP.	AZUA	2201011 - AC. DE AZUA	26131801	729	25/05/2017	460,200.00	0.10	235,069.63	225,130.37
COMPRESOR 4 TONS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	27	01/06/2017	20,738.50	0.10	10,559.06	10,179.44
COMPRESOR 4 TONELADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	28	01/06/2017	20,738.50	0.10	10,559.06	10,179.44
MOTOR ELECTRICO SUMERGIBLE DE 5 HP.	AZUA	2201011 - AC. DE AZUA	26101601		07/06/2017	27,270.00	0.10	13,836.69	13,433.31
MOTOR SUMERGIBLE 15 HP, 60 HZ, 3,450 RPM, 460V.	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601		08/06/2017	45,402.47	0.10	23,024.44	22,378.03
MOTOR ELECTRICO SUMERGIBLE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		08/06/2017	102,789.00	0.10	52,126.96	50,662.04
ARRANCADOR MAGNETICO DE 50 HP TRIFASICO	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26131801	731	16/06/2017	68,260.00	0.10	34,466.40	33,793.60
ELECTROBOMBA CENTRIFUGA SUMERG. 20 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		16/06/2017	117,232.00	0.10	59,193.78	58,038.22
CONTROL DE NIVEL 460V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	411113602		16/06/2017	13,670.00	0.10	6,902.52	6,767.48
MOTOR SUMERGIBLE DE 15 HP MONOFASICO A 240V	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101611		22/06/2017	109,500.00	0.10	55,110.00	54,390.00
ELECTROBOMBA CENTRIFUGA 50 HP	DAJABON	2102022 - RESTAURACION	40151503		30/06/2017	71,938.70	0.10	36,048.24	35,890.46
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 5 HP	DAJABON	2102022 - RESTAURACION	40151503		30/06/2017	121,930.00	0.10	61,098.40	60,831.60
MOTOR ELETRICO SUMERGIBLE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM	DUARTE	2301001-DEPARTAMENTO PROVINCIAL DUARTE	26101601		30/06/2017	60,630.00	0.10	30,381.44	30,248.56
TRANSFORMADOR DE 15 KVA, 7.2/12.5KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,431	30/06/2017	39,700.00	0.10	19,893.32	19,806.68
TRANSFORMADOR DE 15 KVA 7.2/12.5 KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,432	30/06/2017	39,700.00	0.10	19,893.32	19,806.68
TRANSFORMADOR DE 15 KVA 7.2/12.5KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,433	30/06/2017	39,700.00	0.10	19,893.32	19,806.68
MOTOR ELECTRICO SUMERGIBLE 20 HP, 60HZ, 3,450 RPM	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101601		30/06/2017	81,000.00	0.10	40,588.76	40,411.24
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRAFASICO 304 AMPERIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	732	05/07/2017	171,690.00	0.10	85,778.12	85,911.88
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRIFASICO 304 AMPERIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	733	05/07/2017	171,690.00	0.10	85,778.12	85,911.88
ARRANCADOR MAGNETICO COMBINADO 125 HP	SAN PEDRO DE MACORIS	2602062 - AC.CONSUETO	26131801	734	10/07/2017	85,550.00	0.10	42,624.84	42,925.16
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230V 3450 RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101602		11/07/2017	27,270.00	0.10	13,579.56	13,690.44
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	41	12/07/2017	38,300.00	0.10	19,061.81	19,238.19
TRANSFORMADOR DE 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	42	12/07/2017	38,300.00	0.10	19,061.81	19,238.19
TRANSFORMADOR DE 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	43	12/07/2017	38,300.00	0.10	19,061.81	19,238.19
CABEZAL DE DESCARGA TIPO CUELLO DE GANZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	49161910		13/07/2017	4,950.00	0.10	2,462.31	2,487.69
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP CON TODA PROTECCION	AZUA	2201042 - AC.LAS YAYAS	26131801	762	13/07/2017	54,661.02	0.10	27,189.46	27,471.56
CONTROL DE NIVEL CON SU PAR DE ELECTRODOS A 460V	AZUA	2201042 - AC.LAS YAYAS	39121436		13/07/2017	13,500.00	0.10	6,715.20	6,784.80
ELECTROBOMBA SUMERGIBLE CAP. 200GPM, 20HP, 460V, 3Ø, 60HZ, 3450RPM06 VALVULAS	AZUA	2201042 - AC.LAS YAYAS	40151513	266	13/07/2017	138,333.76	0.10	68,809.92	69,523.84
PUMP WATER(BOMBA DE AGUA)	BARAHONA	2701011 - AC. BARAHONA	40151510	4	19/07/2017	19,647.00	0.10	9,740.77	9,906.23
DIFERENCIAL MAGNETICO DE 5 TONELADAS DE ELEVACION	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173805	78	27/07/2017	15,274.03	0.10	7,538.78	7,735.25
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230 V	BAHORUCO	2702011 - AC. NEYBA	26101602		31/07/2017	56,313.14	0.10	27,733.81	28,579.33
TRANSFORMADOR TIPO POSTER 37.5 KVA SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		11/08/2017	37,353.56	0.10	18,289.53	19,064.03
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		11/08/2017	37,353.56	0.10	18,289.53	19,064.03
TRANSFORMADOR TIPO POSTER DE 50 KVA SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		11/08/2017	37,353.56	0.10	18,289.53	19,064.03
ELECTROBOMBA CENTRIFUGA HORIZONTALCAPACIDAD DE 1000 GPM	BAHORUCO	2702011 - AC. NEYBA	40151503		11/08/2017	415,000.00	0.10	203,198.01	211,801.99
BOMBA INASTACABLE DE 5 HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503		29/08/2017	106,000.00	0.10	51,378.34	54,621.66
TRANSFORMADOR SECO 5KVA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,437	29/08/2017	15,000.00	0.10	7,270.55	7,729.45
BOMBA INASTACABLE DE 5 HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503		29/08/2017	106,000.00	0.10	51,378.34	54,621.66
GENERADOR ELECTRICO 175 KM	LA ALTAGRACIA	2601011 - HIGUEY	26111601	5	31/08/2017	2,254,662.37	0.10	1,091,606.25	1,163,056.12
ELECTROBOMBA Q-300 GPM 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	267	31/08/2017	2,949,929.01	0.10	1,428,223.25	1,521,705.76
GENERADOR ELECTRICO 80 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	6	31/08/2017	1,202,487.58	0.10	582,190.57	620,297.01
ELECTROBOMBA Q-480GPM DE 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	268	31/08/2017	2,846,216.46	0.10	1,378,010.36	1,468,206.10
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,438	31/08/2017	237,495.56	0.10	114,984.72	122,510.84

ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	31/08/2017	3,914,844.86	0.10	1,895,392.50	2,019,452.36
ELECTROBOMBA TURBINA EJE VERTICAL Q=450GPM 75 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	7	31/08/2017	2,211,532.99	0.10	1,070,725.01	1,140,807.98
ELECTROBOMBA TURBINA EJE VERTICAL Q=400GPM 50 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	8	31/08/2017	1,597,455.21	0.10	773,416.37	824,038.84
ELECTROBOMBA TURBINA EJE VERTICAL Q=600 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	9	31/08/2017	3,914,844.86	0.10	1,895,392.50	2,019,452.36
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,439	31/08/2017	237,495.56	0.10	114,984.72	122,510.84
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	7	31/08/2017	732,158.38	0.10	354,478.27	377,680.11
ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HP.	LA ALTAGRACIA	2601011 - HIGUEY	40151526	10	31/08/2017	3,914,844.86	0.10	1,895,392.50	2,019,452.36
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,440	31/08/2017	29,328.78	0.10	14,199.87	15,128.91
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,441	31/08/2017	29,328.78	0.10	14,199.87	15,128.91
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,442	31/08/2017	29,328.78	0.10	14,199.87	15,128.91
ELECTROBOMBA TURBINA EJE VERTICAL Q=400 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	11	31/08/2017	2,322,469.55	0.10	1,124,435.44	1,198,034.11
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	12	31/08/2017	3,436,888.15	0.10	1,663,986.87	1,772,901.28
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	17	31/08/2017	3,436,888.15	0.10	1,663,986.87	1,772,901.28
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	18	31/08/2017	3,436,888.15	0.10	1,663,986.87	1,772,901.28
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	20	31/08/2017	3,436,888.15	0.10	1,663,986.87	1,772,901.28
GENERADOR ELECTRICO 500 KWELECTROBOMBA TURBINA DE EJE VERTICAL 1,850	LA ALTAGRACIA	2601011 - HIGUEY	26111601	8	31/08/2017	6,134,255.48	0.10	2,969,931.69	3,164,323.79
TRANSFORMADOR TIPO PAD MOUNTED DE 750 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,443	31/08/2017	1,329,680.68	0.10	643,771.64	685,909.04
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151601	1	31/08/2017	3,138,725.68	0.10	1,519,630.39	1,619,095.29
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151601	2	31/08/2017	3,138,725.68	0.10	1,519,630.39	1,619,095.29
BOMBA DOSIFICADORA 15 AMPERE	LA ALTAGRACIA	2601011 - HIGUEY	40151505	7	31/08/2017	2,057,066.21	0.10	995,939.32	1,061,126.89
AGITADOR DE SULFATO 1.5 HP 460 V. TRIFASICA	LA ALTAGRACIA	2601011 - HIGUEY	41103806		31/08/2017	424,514.91	0.10	205,530.83	218,984.08
AGITADOR DE SULFATO 1.5 HP 460 V TRIFASICO	LA ALTAGRACIA	2601011 - HIGUEY	41103806	2	31/08/2017	424,514.91	0.10	205,530.83	218,984.08
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	8	31/08/2017	5,973,830.02	0.10	2,892,260.83	3,081,569.19
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	9	31/08/2017	5,973,830.02	0.10	2,892,260.83	3,081,569.19
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	13	31/08/2017	6,204,298.18	0.10	3,003,842.70	3,200,455.48
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	14	31/08/2017	6,204,298.18	0.10	3,003,842.70	3,200,455.48
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	15	31/08/2017	6,204,298.18	0.10	3,003,842.70	3,200,455.48
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	16	31/08/2017	6,204,298.18	0.10	3,003,842.70	3,200,455.48
GENERADOR ELECTRICO 800 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	9	31/08/2017	8,645,636.67	0.10	4,185,829.49	4,459,807.18
GENERADOR ELECTRICO 175KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	10	31/08/2017	154,266.36	0.10	74,688.68	79,577.68
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,444	31/08/2017	38,122.80	0.10	18,457.34	19,665.46
GENERADOR ELECTRICO 80 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	11	31/08/2017	82,277.11	0.10	39,834.74	42,442.37
ELECTROBOMBA Q=480 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	269	31/08/2017	194,741.31	0.10	94,284.77	100,456.54
TRANSFORMADOR 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,445	31/08/2017	561,687.86	0.10	271,943.95	289,743.91
TRANSFORMADORES 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,446	31/08/2017	252,759.53	0.10	122,374.86	130,384.67
ELECTROBOMBA TURBINA EJE VERTICAL Q=450 GPM 75 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	19	31/08/2017	1,916,185.81	0.10	927,731.52	988,454.29
TRANSFORMADORES 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,447	31/08/2017	561,687.86	0.10	271,943.95	289,743.91
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	12	31/08/2017	634,537.33	0.10	307,214.47	327,322.86
TRANSFORMADORES 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,448	31/08/2017	561,687.86	0.10	271,943.95	289,743.91
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	13	31/08/2017	634,537.33	0.10	307,214.47	327,322.86
ELECTROBOMBA POZO 6 COMPLETA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	2	31/08/2017	3,617,816.29	0.10	1,751,584.47	1,866,231.82
ARRANCADORES AUTO TRANSFORMADORES 100 HP PARA POZO 3,7 Y 8	LA ALTAGRACIA	2601011 - HIGUEY	26131801	735	31/08/2017	829,577.25	0.10	401,643.90	427,933.35
ARRANCADORES AUTOTRANSFORMADORES 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	736	31/08/2017	829,577.75	0.10	401,644.48	427,933.27
ARRANCADORES AUTOTRANSFORMADORES 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	737	31/08/2017	829,577.75	0.10	401,644.48	427,933.27
ELECTROBOMBA POZO 1 COMPLETA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	21	31/08/2017	10,013,791.46	0.10	4,848,228.68	5,165,562.78
DIFERENCIAL ELECTRICO DE 2 TONELADAS	LA ALTAGRACIA	2601042 - AC. BAVARO	25173805	76	31/08/2017	614,046.36	0.10	297,293.53	316,752.83
DIFERENCIAL ELECTRICO DE 3 TONELADAS Y UN MOTOR DE 47 HP	LA ALTAGRACIA	2601042 - AC. BAVARO	25173805	77	31/08/2017	730,571.46	0.10	353,710.19	376,861.27
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA 60 HP 3F	HATO MAYOR	2603022 - EL VALLE	26131801	742	01/09/2017	43,188.00	0.10	20,909.69	22,278.31
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 60HP3F	HATO MAYOR	2603022 - EL VALLE	26131801	743	01/09/2017	43,188.00	0.10	20,909.69	22,278.31
TRANSFORMADOR TIPO POSTER 15 KVA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001		01/09/2017	77,880.00	0.10	37,705.99	40,174.01
MOTOR SUMERGIBLE DE 30 HP,3450RPM,60HP.	MONTE PLATA	2404011 - AC. MONTE PLATA	26101602	225	05/09/2017	102,133.10	0.10	49,324.69	52,808.41
MOTOR SUMERGIBLE DE 30HP,34050 RPM,60HP.	BARAHONA	2701011 - AC. BARAHONA	26101602	226	05/09/2017	102,133.10	0.10	49,324.69	52,808.41
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,456	06/09/2017	14,872.72	0.10	7,178.54	7,694.18
TRANSFORMADOR 37.50 KVA TIPO POSTE SUMERGIDO EN ACEITE	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,457	20/09/2017	37,353.56	0.10	17,886.18	19,467.38
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-1240I	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,458	20/09/2017	81,423.54	0.10	38,988.55	42,434.99
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,459	20/09/2017	89,000.00	0.10	42,616.51	46,383.49
ELECTROBOMBAS CENTRIFUGAS 5 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	272	25/09/2017	80,860.00	0.10	38,607.66	42,252.34
ARRANCADOR (PANEL DE CONTROL ELECTRICO DE 5 PANELES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	744	25/09/2017	1,920,000.00	0.10	916,733.73	1,003,266.27
TRANSFORMADOR DE POTENCIA, TIPO ESTACION DE 69 KV/12.5 KV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,460	25/09/2017	6,842,880.00	0.10	3,267,239.04	3,575,640.96
TRANSFORMADOR DE 2 MVA, 69/12.5 KV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,461	25/09/2017	31,613.53	0.10	15,094.59	16,518.94
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,464	25/09/2017	547,430.40	0.10	261,379.08	286,051.32
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,465	25/09/2017	547,430.40	0.10	261,379.08	286,051.32
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 50	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,466	25/09/2017	547,430.40	0.10	261,379.08	286,051.32
INTERRUPTOR 69KV NOMINAL MAXIMO VOLTAJE 72.5KV, 03, 1,200	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612		25/09/2017	4,003,901.44	0.10	1,911,725.01	2,092,176.43
INTERRUPTOR PARA CIRCUITO EN VACIO, 15KV, 30, 1.200AMP, 110KV,BILL, 20 KAI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612		25/09/2017	2,023,168.00	0.10	965,992.68	1,057,175.32
TRANSFORMADOR DE SERVICIOS, 15 KV, 7.2 KV, 120/240KV TIPO POSTE	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	1,463	25/09/2017	75,221.04	0.10	35,915.37	39,305.67

TRANSFORMADOR DE 2 MVA, 69/15 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,462	25/09/2017	18,449.91	0.10	8,809.20	9,640.71
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,467	25/09/2017	3,312.00	0.10	1,581.39	1,730.61
ARRANCADOR MAGNETICO DE 50 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	745	25/09/2017	56,050.46	0.10	26,762.28	29,288.18
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	746	29/09/2017	271,400.00	0.10	129,286.94	142,113.06
ELECTROBOMBA TURBINA VERTICAL500 GPM 200HP 460 V	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526		01/10/2017	1,735,201.80	0.10	825,647.19	909,554.61
ELECTROBOMBA TURBINA VERTICAL 500GPM 200 HP 460 V	SANTIAGO	2501153 - AC.BAITOA	40151526		01/10/2017	1,735,201.80	0.10	825,647.19	909,554.61
MOTOR SUMERGIBLE DE 5 HP,230V,3500RPM.	BAHORUCO	2702011 - AC. NEYBA	26101612		01/10/2017	60,749.37	0.10	28,905.60	31,843.77
TRANSFORMADOR DE 37.5 KVA TIPO POSTE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,469	02/10/2017	44,077.20	0.10	20,960.81	23,116.39
ARRANCADOR MAGNETICO DE 50 HP DIRECTO A LINEA	LA ALTAGRACIA	2601011 - HIGUEY	26131801		03/10/2017	66,139.54	0.10	31,434.24	34,705.30
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	748	09/10/2017	271,400.00	0.10	128,512.27	142,887.73
TRANSFORMADOR SECO 500 VA	SAMANA	2305011 - SAMANA	39121001	1,470	09/10/2017	5,536.56	0.10	2,621.84	2,914.72
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 100 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	749	10/10/2017	80,240.00	0.10	37,973.04	42,266.96
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	SAN CRISTOBAL	39121001	39121001	1,471	16/10/2017	14,872.72	0.10	7,013.90	7,858.82
CLORADOR DIRECTO DE 0-50 LIBRAS	SEYBO	2604022 - AC.DE MICHE	44516627		16/10/2017	115,876.00	0.10	54,646.60	61,229.40
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602		18/10/2017	215,655.35	0.10	101,584.56	114,070.79
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602		18/10/2017	215,655.35	0.10	101,584.56	114,070.79
ARRANCADOR MAGNETICO 75 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	750	18/10/2017	140,251.29	0.10	66,065.28	74,186.01
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201011 - AC. DE AZUA	39121001	17	19/10/2017	14,872.72	0.10	7,001.69	7,871.03
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201011 - AC. DE AZUA	39121001	18	19/10/2017	14,872.72	0.10	7,001.69	7,871.03
TRANSFORMADOR 167 KVA TIPO POSTE	AZUA	2201011 - AC. DE AZUA	39121001	19	20/10/2017	154,279.56	0.10	72,588.60	81,690.96
TRANSFORMADOR 167 KVA TIPO POSTE	AZUA	2201011 - AC. DE AZUA	39121001	20	20/10/2017	154,279.56	0.10	72,588.60	81,690.96
TRANSFORMADOR 167 KVA TIPO POSTE	AZUA	2201011 - AC. DE AZUA	39121001	21	20/10/2017	154,279.56	0.10	72,588.60	81,690.96
MOTOR ELECTRICO SUMERGIBLE 20 HP.	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101612		25/10/2017	64,380.80	0.10	30,203.32	34,177.48
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001	1,434	31/10/2017	61,950.00	0.10	28,960.91	32,989.09
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001	1,435	31/10/2017	61,950.00	0.10	28,960.91	32,989.09
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001	1,436	31/10/2017	61,950.00	0.10	28,960.91	32,989.09
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAPACIDAD SAN JUAN DE LA MAGUANA		2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503		03/11/2017	117,905.60	0.10	55,055.10	62,850.50
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAP,250GPI SAN JUAN DE LA MAGUANA		2202042 - AC.BOHECHIO	40151503		03/11/2017	117,905.60	0.10	55,055.10	62,850.50
ELECTROBOMBA SUMERGIBLE"APEC" C1 16L19-21-06090A	AZUA	2201053 - ESTEBANIA	40151513	271	10/11/2017	161,955.00	0.10	75,294.53	86,660.47
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201063 - LAS CHARCAS	39121001	1,472	10/11/2017	14,872.72	0.10	6,914.38	7,958.34
ARRANCADOR MAGNETICO DE 10 HP	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26131801	758	10/11/2017	20,060.00	0.10	9,326.35	10,733.65
ELECTROBOMBA CENTRIFUGA SUMERGIBLE ACOPLADA A UN MOTOR ELECTRICO I	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	40151503		10/11/2017	33,975.74	0.10	15,795.59	18,180.15
TRANSFORMADOR SECO PARA CONTROLES ELECTRICO 300VA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,473	10/11/2017	3,908.16	0.10	1,817.03	2,091.13
TRANSFORMADOR DE 37.5 KVA	BARAHONA	2701133 - AC. SANTA ELENA	39121001	1,455	10/11/2017	51,330.00	0.10	23,863.69	27,466.31
TRANSFORMADOR DE 50KV,7.2/12.5KV,240/480V, TIPO POSTER SUMERGIDO EN A	INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	25,133.49	28,928.21
TRANSFORMADOR TIPO POSTER 50KV,7200/12400,240/480VOLTIO	INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	25,133.49	28,928.21
TRANSFORMADOR TIPO POSTER 50KV,7200/12400,240/480VOLTIO	INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	25,133.49	28,928.21
ELECTROBOMBA CENTRIFUGA VERTICAR DE 30GPM	AZUA	2201011 - AC. DE AZUA	40151503		14/11/2017	80,860.00	0.10	37,503.65	43,356.35
ARRACANDOR MAGNETICO DE 5HP, 460V	AZUA	2201011 - AC. DE AZUA	26131801	751	14/11/2017	18,024.50	0.10	8,359.80	9,664.70
ELECTROBOMBA CENTRIFUGA VERTICAL ACOPLADA AUN MOTOR DE 5 HP	AZUA	2201011 - AC. DE AZUA	26131801		14/11/2017	15,275.00	0.10	7,084.55	8,190.45
TRANSFORMADOR SECO,PARA CONTROLES ELECTICOS 300 VA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,475	16/11/2017	3,908.16	0.10	1,810.61	2,097.55
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201063 - LAS CHARCAS	39121001	1,476	17/11/2017	14,872.72	0.10	6,885.89	7,986.83
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201063 - LAS CHARCAS	39121001	1,477	17/11/2017	14,872.72	0.10	6,885.89	7,986.83
BOMBA DOSIFICADORA DE CLORO 2HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	108,246.81	127,364.97
BOMBA DOSIFICADORA DE CLORO 2 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	108,246.81	127,364.97
BOMBA DOSIFICADORA DE CLORO 2HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	108,246.81	127,364.97
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 20HP,3F	AZUA	2201011 - AC. DE AZUA	26131801	739	01/12/2017	24,426.00	0.10	11,215.32	13,210.68
ARRANCADOR MAGNETICO 40 HP	AZUA	2201011 - AC. DE AZUA	26131801	752	01/12/2017	64,854.65	0.10	29,778.61	35,076.04
ELECTROBOMBA CENTRIFUGA 50 HP	AZUA	2201011 - AC. DE AZUA	40151503		01/12/2017	257,611.70	0.10	118,283.51	139,328.19
CABEZAL DE DESCARGA 4" TIPO CUELLO DE GANSO	AZUA	2201011 - AC. DE AZUA	46191610		01/12/2017	9,381.00	0.10	4,307.61	5,073.39
ARRANCADORMAGNETICO COMBINADO,DIRECTO A LINEA20HP,3F	AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	741	01/12/2017	47,436.00	0.10	21,780.47	25,655.53
ELECTROBOMBA	SAN JUAN DE LA MAGUANA	2202343 - AC.VILLA CORAZON(SAN J.DE LA MAG.)	40151503		01/12/2017	157,996.10	0.10	72,544.49	85,451.61
ARRACADOR MAGNETICO COMBINADO DIRECTO A LINEA 15HP	BARAHONA	2701011 - AC. BARAHONA	26131801	738	01/12/2017	23,718.00	0.10	10,890.25	12,827.75
TRANSFORMADOR TIPO POSTE 15KVA 1153,	BARAHONA	2701011 - AC. BARAHONA	39121001	1,449	01/12/2017	25,370.00	0.10	11,648.95	13,721.05
TRANSFORMADOR TIPO POSTER 15KVA 1154	BARAHONA	2701011 - AC. BARAHONA	39121001	1,450	01/12/2017	25,370.00	0.10	11,648.95	13,721.05
TRANSFORMADOR TIPO POSTE 15KVA 1155	BARAHONA	2701011 - AC. BARAHONA	39121001	1,451	01/12/2017	25,370.00	0.10	11,648.95	13,721.05
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO ALINEA 30HAP,3F	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	740	01/12/2017	32,096.00	0.10	14,737.22	17,358.78
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 1 KVA.	AZUA	2201011 - AC. DE AZUA	39121001	1,478	05/12/2017	8,467.68	0.10	3,877.52	4,590.16
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201033 - AC.GUAYACANAL	39121001	1,479	05/12/2017	14,872.72	0.10	6,810.79	8,061.93
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201033 - AC.GUAYACANAL	39121001	1,480	05/12/2017	14,872.72	0.10	6,810.79	8,061.93
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	AZUA	2201033 - AC.GUAYACANAL	39121001	1,481	05/12/2017	14,872.72	0.10	6,810.79	8,061.93
ELECTROBOMBA TIPO TURBINA VERTICALCON CAPAC.DE 450GPM	SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	40151526	28	05/12/2017	1,367,936.24	0.10	626,438.84	741,497.40
ELECTROBOMBA TIPO TURBINA VERTICAL CON CAPAC.DE 450GPM	SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	40151526	29	05/12/2017	1,367,936.24	0.10	626,438.84	741,497.40
TRANSFORMADOR DE 15KVA,7.2/12.5KV,120 240V, TIPO POSTE SUMERGIDO EN AC	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,482	06/12/2017	24,051.94	0.10	11,007.74	13,044.20
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,483	06/12/2017	5,536.56	0.10	2,534.12	3,002.44
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.	PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,484	06/12/2017	5,536.56	0.10	2,534.12	3,002.44

ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 400 GPM 60HP.	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503	30	08/12/2017	332,917.27	0.10	152,183.94	180,733.33
ARRANCADOR MAGNETICO DE 60 HP,460V, TIPO PART WINDING	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	753	08/12/2017	44,571.43	0.10	20,374.68	24,196.75
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING	SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	26131801	759	11/12/2017	148,000.00	0.10	67,532.24	80,467.76
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING	SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	26131801	760	11/12/2017	148,000.00	0.10	67,532.24	80,467.76
ARRANCADOR MAGNETICO DE 60 HP,460V TIPO WINDING.	HATO MAYOR	2603023 - LA CAÑITAS	26131801	292	11/12/2017	44,571.43	0.10	20,338.05	24,233.38
TRANSFORMADOR TIPO POSTE 25 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,485	15/12/2017	45,227.34	0.10	20,587.47	24,639.87
TRANSFORMADOR TIPO POSTE 25 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,486	15/12/2017	45,227.34	0.10	20,587.47	24,639.87
TRANSFORMADOR TIPO POSTE 25 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,487	15/12/2017	45,227.34	0.10	20,587.47	24,639.87
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	AZUA	2201042 - AC.LAS YAYAS	26131801	755	18/12/2017	37,428.57	0.10	17,006.60	20,421.97
MOTOBOMBA DE GASOLINA	LA ALTAGRACIA	2601011 - HIGUEY	40151548		29/12/2017	227,970.10	0.10	102,898.75	125,071.35
BOMBA SUMERGIBLE DE 15 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513		29/12/2017	18,080.00	0.10	8,160.93	9,919.07
MOTOSOLDADORA AMICI 190AMP	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	6	02/01/2018	80,588.20	0.10	36,308.94	44,279.26
ELECTROBOMBA SUMERGIBLE DE 100HP, 460V, 30, TIPO PART- WINDING	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151513	273	12/01/2018	181,388.03	0.10	81,206.39	100,181.64
ELECTROBOMBA TURBINA V. DE 210GPM. MOTOR20HP	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526		16/01/2018	1,162,005.00	0.10	518,948.90	643,056.10
MOTOR SUMERGIBLE 10HP,60HZ,3450RPM	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601		16/01/2018	63,637.72	0.10	28,420.17	35,217.55
MOTOR SUMERRGIBLES 40HP,30G60HZ,3450	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		16/01/2018	168,635.48	0.10	75,312.50	93,322.98
MOTOR SUMERGIBLE 40HP, 30, 60HZ,3450 RPM 406V	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	26101601		16/01/2018	168,635.49	0.10	75,312.50	93,322.99
ARRANCADOR MAGNETICO DE 100HP, 460V, 30, TIPO PART- WINDING	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	756	19/01/2018	70,800.00	0.10	31,561.00	39,239.00
ELECTROBOMBA VERTICAL MULTITAPAS TIPO BOOSTER CON MOTOR DE 2HP	MONTE PLATA	2404032 - BAYAGUANA	40151526		19/01/2018	42,600.36	0.10	18,990.05	23,610.31
ARRANCADOR MAGNETICO 10 HP TRIFASICO DIRECTO A LINEA	DAJABON	2102083-AC. VACA GORDA	26131801	757	26/01/2018	27,814.29	0.10	12,345.83	15,468.46
ELECTROBOMBA SUMERGIBLE DE30 GPM VS 400 PIES DE TDH CON MOTOR ELECT	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	274	26/01/2018	56,640.00	0.10	25,140.16	31,499.84
ARRANCADOR MARGNETICO TIPO PART-WINDING DE 50 HP	AZUA	3221082 - CONST.AC.ESTEBANIA	26131801	726	30/01/2018	49,442.00	0.10	21,891.22	27,550.78
ARRANCADOR MAGNETICO DE 100HP, 460V, 30, TIPO PART -WINDING	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	758	31/01/2018	70,800.00	0.10	31,328.20	39,471.80
ARRANCADOR MAGNETICO 75HP PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	759	07/02/2018	62,034.29	0.10	27,340.13	34,694.16
ARRANCADOR MAGNETICO 75HP PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	760	07/02/2018	62,034.29	0.10	27,340.13	34,694.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 ,460	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	761	12/02/2018	44,671.43	0.10	19,626.80	25,044.63
ELECTROBOMBA SUMERGIBLE 250 GPM	AZUA	3221082 - CONST.AC.ESTEBANIA	40151513	265	12/02/2018	246,422.69	0.10	108,268.26	138,154.43
MOTOR SUMERGIBLES 15HP,230V MONOFASICO 60C 3450RPM ,75.0AMP. MAX. S	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601		14/02/2018	102,553.80	0.10	45,002.04	57,551.76
ARRANCADOR MAGNETICO DIRECTO A LINEA 7.5 HP IF,230V, 60hz, Nema-1,con	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801		14/02/2018	19,824.00	0.10	8,699.00	11,125.00
TRANSFORMADOR DE 25KVA VOLTAGE -12470,-240/480	LA ALTAGRACIA	2601032 - AC.BAYAHIBE	39121001	1,488	14/02/2018	38,999.00	0.10	17,113.08	21,885.92
TRANSFORMADOR DE 25KVA VOLTAGE-12470,-240/480	LA ALTAGRACIA	39121001 - AC.BAYAHIBE	39121001	1,489	14/02/2018	38,999.00	0.10	17,113.08	21,885.92
TRANSFORMADOR DE 25KVA VOLTAGE -12470,-240/480	LA ALTAGRACIA	2601032 - AC.BAYAHIBE	39121001	1,490	14/02/2018	38,999.00	0.10	17,113.08	21,885.92
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR SAN PEDRO DE MACORIS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	275	20/02/2018	3,501,201.60	0.10	1,530,615.18	1,970,586.42
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR SAN PEDRO DE MACORIS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	276	20/02/2018	3,501,201.60	0.10	1,530,615.18	1,970,586.42
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100 HP : SAN PEDRO DE MACORIS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	277	20/02/2018	1,467,355.65	0.10	641,481.50	825,874.15
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100HP 3 SAN PEDRO DE MACORIS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	278	20/02/2018	1,467,355.66	0.10	641,481.50	825,874.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3Q, 460V 60HZ (SAN PEDRO DE MACORIS		2602022 - LOS LLANOS	26131801	762	20/02/2018	33,882.86	0.10	14,812.64	19,070.22
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 60GPM CONTRA	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151503	765	21/02/2018	120,065.00	0.10	52,455.65	67,609.35
ARRANCADOR MAGNETICO DE 20 HP , 230V 30 CON SUS ELEMENTOS DE PROTECCI PERAVIA		2403083 - PALMAR DE OCCOA	26131801	764	28/02/2018	29,668.57	0.10	12,905.26	16,763.31
TRANSFORMADOR PARA CONTROLES ELECTRICOS 300va , VOLTAJE 480v,voltaje se	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,491	28/02/2018	3,908.16	0.10	1,700.06	2,208.10
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 30,460V 3450 Rpm	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		02/03/2018	114,047.00	0.10	49,482.76	64,564.24
TRANSFORMADOR TIPO POSTE DE 50 KVA VOL , PRIMARIO 7200V.VOLT SECUNDAI	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,492	02/03/2018	68,440.00	0.10	29,694.66	38,745.34
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT., PRIMARIO 7200V. VOLT.SECUND SANCHEZ RAMIREZ		2302003 - LA CUEVA	39121001	1,493	02/03/2018	68,440.00	0.10	29,694.66	38,745.34
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. PRIMARIO 7200V.VOLT.SECUNDA SANCHEZ RAMIREZ		2302003 - LA CUEVA	39121001	1,494	02/03/2018	68,440.00	0.10	29,694.66	38,745.34
ARRANCADOR MAGNETICO 75 HP PART-WINDING	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801		02/03/2018	62,034.29	0.10	26,915.38	35,118.91
ARRANCADOR MAGNETICO DE 100HP, 460V, 30, TIPO PART- WINDING	SAN PEDRO DE MACORIS	2602062 - AC.CONSEUO	26131801		02/03/2018	70,800.00	0.10	30,718.80	40,081.20
BOMBA DE AGUA (LADRONA) O.5 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151510		05/03/2018	3,300.00	0.10	1,428.60	1,871.40
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30,460' BAHORUCO		2702022 - AC. VILLA JARAGUA	26131801		06/03/2018	44,671.43	0.10	19,327.98	25,343.45
TRANSFORMADOR SECO, PARA CONTROLES ELECTRICOS 300 VA VOLTAGEPRIMAR SANCHEZ RAMIREZ		2302011 - AC.COTUI	39121001	1,495	08/03/2018	3,908.16	0.10	1,688.89	2,219.27
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I SANCHEZ RAMIREZ		2302011 - AC.COTUI	39121001	1,496	08/03/2018	14,872.72	0.10	6,426.76	8,445.96
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA ,VOLTAJE PRIMARIO, 4 HATO MAYOR		2603042 - SABANA DE LA MAR	39121001	1,497	15/03/2018	5,536.56	0.10	2,382.02	3,154.54
TRANSFORMADOR TIPO POSTE DE 50KVA.VOLT.,PRIMARIO7200V.VOLT SECUNDA BARAHONA		2701011 - AC. BARAHONA	39121001	1,498	16/03/2018	96,842.60	0.10	41,635.56	55,207.04
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT., PRIMARIO 7200V.VOLT. SECUND. BARAHONA		2701011 - AC. BARAHONA	39121001	1,499	16/03/2018	96,842.60	0.10	41,635.56	55,207.04
TRANSFORMADOR TIPO POSTE DE 50KVA.VOLT., PRIMARIO 7200V. VOLT. SECUNDI BARAHONA		2701011 - AC. BARAHONA	39121001	1,500	16/03/2018	96,842.60	0.10	41,635.56	55,207.04
ARRANCADOR MAGNETICO DE 60HP ,460V 30, BREAKER 125 AMP CONTATOR MA BARAHONA		2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.57	0.10	27,903.86	37,164.71
ARRANCADOR MAGNETICO DE 60 HP , 460V , 30 BREAKER 125 AMP CONTACTOR I BARAHONA		2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.58	0.10	27,903.86	37,164.72
ARRANCADOR MAGNETICO DE 60HP ,460V, 30 BREAKER 15 AMP CANTACTOR MAK BARAHONA		2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.58	0.10	27,903.86	37,164.72
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 250 GPM CONTR. SAN CRISTOBAL		2401053 - AC.MULT.SANTANA-CATALINA	40151513	279	21/03/2018	324,500.00	0.10	139,068.24	185,431.76
MOTOR ELECTRICO SUMERGIBLE DE 75 HP 460V.	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		21/03/2018	342,071.45	0.10	146,598.83	195,472.62
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I SANCHEZ RAMIREZ		2302011 - AC.COTUI	39121001		26/03/2018	14,872.72	0.10	6,353.50	8,519.22
ARRANCADOR MAGNETICO 40HP ,480V ,30 ,60HZ , TODO DIRECTO A LINEA , CON S SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		27/03/2018	58,528.00	0.10	24,986.44	33,541.56
ARRANCADOR MAGNETICO 40HP ,480V,30 ,60HZ, TODO DIRECTO A LINEA , CON S SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		27/03/2018	58,528.00	0.10	24,986.44	33,541.56
MOTOR SUMERGIBLE 40HP ,30 60HZ,3450 RPM,460V, O6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/03/2018	154,167.00	0.10	65,816.84	88,350.16
MOTOR SUMERGIBLE 40HP, 30 60HZ,3450RPM, 460V,O6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/03/2018	154,167.00	0.10	65,816.84	88,350.16
ELECTROBOMBA INATASCABLE , KRT E 100-255/114X,DE 15 HP ,460V, 1800RPM, KS LA ALTAGRACIA		2601032 - AC.BAYAHIBE	40151513	280	02/04/2018	352,107.40	0.10	149,838.65	202,268.75
ELECTROBOMBA INATASCABLE,KRT E 100-255/114X,DE 15 HP, 460V, 1800 RPM,KS LA ALTAGRACIA		2601032 - AC.BAYAHIBE	40151513	281	02/04/2018	352,107.40	0.10	149,838.65	202,268.75

ARRANCADOR MANEGTICO DE 15 HP ,460V , 60HZ , TIPO DIRECTO A LINEA CON TC LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	02/04/2018	59,590.00	0.10	25,358.22	34,231.78
ARRANCADOR MANEGTICO DE 15HP, 460V,60HZ, TIPO DIRECTO A LINEA CON TOD LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	02/04/2018	59,590.00	0.10	25,358.22	34,231.78
MOTOR SUMERGIBLE 40 HP ,30,60HZ, 3450 RPM, 460V, O6 LA ALTAGRACIA	2601033 - BOCA DE YUMA	26101601	02/04/2018	118,029.50	0.10	50,227.24	67,802.26
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/30 DIRECTO A LINEA SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801	03/04/2018	62,708.53	0.10	26,668.25	36,040.28
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48 MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	04/04/2018	8,467.68	0.10	3,598.56	4,869.12
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48 MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	04/04/2018	8,467.68	0.10	3,598.56	4,869.12
ELECTROBOMBA SUMERGIBLE ,DE 200 GPM CON MOTOR DE 7.5 HP, 230 V, IO , 34 MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	282 09/04/2018	77,214.48	0.10	32,701.25	44,513.23
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP , 230V, MONOFASICO, CON T MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	09/04/2018	27,895.20	0.10	11,814.00	16,081.20
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP , A460V/30 DIRECTO A LINEA - SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801	09/04/2018	62,708.53	0.10	26,558.00	36,150.53
MOTOR SUMERGIBLE DE 5 HP, 230V , MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	12/04/2018	41,007.55	0.10	17,333.56	23,673.99
ARRANCADOR MAGNETICO 30 HP TRIFASICO, 460v, 60HZ PERAVIA	2403083 - PALMAR DE OCOA	26131801	13/04/2018	44,671.43	0.10	18,870.04	25,801.39
ELECTROBOMBA SUMERGIBLE CON 150GPM , VS 318 PIES TDH, MOTOR 20HP , 24 PERAVIA	2403083 - PALMAR DE OCOA	40151513	283 13/04/2018	147,765.50	0.10	62,419.08	85,346.42
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 10 , TIPO POSTE SUMERGIDO EN DUARTE	2301042 - AC. DE VILLA RIVA	39121001	17/04/2018	117,410.00	0.10	49,467.72	67,942.28
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 10 TIPOS POSTE SUMERGIDO EN DUARTE	2301042 - AC. DE VILLA RIVA	39121001	17/04/2018	117,410.00	0.10	49,467.72	67,942.28
TRANSFORMADOR DE 100 KVA , 6,500/240-480V, 10, TIPO POSTE SUMERGIDO EN DUARTE	2301042 - AC. DE VILLA RIVA	39121001	17/04/2018	117,410.00	0.10	49,467.72	67,942.28
TRANSFORMADOR DE 25 KVA, 7.2/12.5Kv,240/480,V TIPO POSTE SUMERGIDO EN SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	26/04/2018	41,300.00	0.10	17,298.98	24,001.02
TRANSFORMADOR DE 25KVA, 7.2/12.5KV 240/480V, TIPO POSTE SUMERGIDO EN / SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	26/04/2018	41,300.00	0.10	17,298.98	24,001.02
TRANSFORMADOR DE 25 KVA,7.2/12.5Kv,240/480V, TIPO POSTE SUMERGIDO ENA SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	26/04/2018	41,300.00	0.10	17,298.98	24,001.02
MOTOR SUMERGIBLE DE 5 HP , 230V, 10 3500 RPM MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	26101601	26/04/2018	44,157.55	0.10	18,495.80	25,661.75
TRANSFORMADOR SECO , PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMAR MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	26/04/2018	3,908.16	0.10	1,637.06	2,271.10
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP 30 460V 60HZ C/ DAJABON	2102083-AC. VACA GORDA	26131801	02/05/2018	33,882.86	0.10	14,136.56	19,746.30
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD. DE 100GPM VS 400 PIE DE TDH A SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	284 02/05/2018	116,353.90	0.10	48,544.74	67,809.16
ARRANCADOR MAGNETICO DE 20HP, 230V ,30 CON SUS ELEMENTOS DE PROTECC SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801	02/05/2018	29,668.57	0.10	12,378.26	17,290.31
ARRANCADOR MAGNETICO DIRECTO A LINEA MOTOR DE 20 HP SANCHEZ RAMIREZ	2302073 - AC.LOS COROSOS	26131801	03/05/2018	33,882.87	0.10	14,127.28	19,755.59
ELECTROBOMBA HORIZONTAL DE 30 GPM VS 50 TDH CON MOTOR DE 0.75 HP ,10 DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40151513	285 02/05/2018	41,300.00	0.10	17,169.70	24,130.30
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400, 240/480 AZUA	2201053 - ESTEBANIA	39121001	07/05/2018	43,005.10	0.10	17,878.68	25,126.42
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480 AZUA	2201053 - ESTEBANIA	39121001	07/05/2018	43,005.10	0.10	17,878.68	25,126.42
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480. AZUA	2201053 - ESTEBANIA	39121001	07/05/2018	43,005.10	0.10	17,878.68	25,126.42
TRANSFORMADOR TIPO POSTE DE 15KVA AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	23,010.00	0.10	9,565.85	13,444.15
TRANSFORMADOR TIPO POSTE DE 15KVA AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	23,010.00	0.10	9,565.85	13,444.15
TRANSFORMADOR TIPO POSTE 15KVA AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	23,010.00	0.10	9,565.85	13,444.15
TRANSFORMADOR TIPO POSTE 25KVA AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	36,580.00	0.10	15,207.21	21,372.79
TRANSFORMADOR TIPO POSTE DE 25KVA AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	36,580.00	0.10	15,207.21	21,372.79
TRANSFORMADOR TIPO POSTE DE 25KVA AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	36,580.00	0.10	15,207.21	21,372.79
TRANSFORMADOR TIPO POSTE DE 37.5 KVA MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	07/05/2018	47,790.00	0.10	19,867.68	27,922.32
TRANSFORMADOR TIPO POSTE DE 37.5KVA MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	07/05/2018	47,790.00	0.10	19,867.68	27,922.32
TRANSFORMADOR TIPOPOSTE DE 37.5KVA MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	07/05/2018	47,790.00	0.10	19,867.68	27,922.32
TRANSFORMADOR TIPO POSTE DE 37.5KVA VOLT. 7200/12470Y-240/480 MONTE PLATA	2404013 - EL CACIQUE	39121001	07/05/2018	48,427.20	0.10	20,132.73	28,294.47
TRANSFORMADOR TIPO POSTE DE 37.5 KVA VOLT. 7200/12470Y-240/480 MONTE PLATA	2404013 - EL CACIQUE	39121001	07/05/2018	48,427.20	0.10	20,132.73	28,294.47
TRANSFORMADOR TIPO POSTER DE 37.5KVA VOLT. 7200/12470Y-240/480 MONTE PLATA	2404013 - EL CACIQUE	39121001	07/05/2018	48,427.20	0.10	20,132.73	28,294.47
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480 LA ALTAGRACIA	2601011 - HIGUEY	39121001	07/05/2018	63,130.00	0.10	26,244.75	36,885.25
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480 LA ALTAGRACIA	2601011 - HIGUEY	39121001	07/05/2018	63,130.00	0.10	26,244.75	36,885.25
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480 LA ALTAGRACIA	2601011 - HIGUEY	39121001	07/05/2018	63,130.00	0.10	26,244.75	36,885.25
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/12470Y-240/450 SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	319121001	07/05/2018	24,001.20	0.10	9,977.88	14,023.32
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/12470Y-240/480 SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	07/05/2018	24,001.20	0.10	9,977.88	14,023.32
TRANSFORMADOR TIPO POSTE DE15KVA VOLT. 7200/12470Y-240/480 SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	07/05/2018	24,001.20	0.10	9,977.88	14,023.32
TRANSFORMADOR TIPO POSTE DE 50KVA SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	07/05/2018	57,820.00	0.10	24,037.35	33,782.65
TRANSFORMADOR TIPO POSTE DE 50KVA SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	07/05/2018	57,820.00	0.10	24,037.35	33,782.65
TRANSFORMADOR TIPO POSTE DE 50KVA SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	07/05/2018	57,820.00	0.10	24,037.35	33,782.65
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480 HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	07/05/2018	63,130.00	0.10	26,244.75	36,885.25
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. 7200/12470Y-240/480 HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	07/05/2018	63,130.00	0.10	26,244.75	36,885.25
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480 HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	07/05/2018	63,130.00	0.10	26,244.75	36,885.25
TRANSFORMADOR TIPO POSTE DE 50 KVA HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	07/05/2018	57,820.00	0.10	24,037.35	33,782.65
TRANSFORMADOR TIPO POSTE DE 50KVA HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	07/05/2018	57,820.00	0.10	24,037.35	33,782.65
TRANSFORMADOR TIPO POSTE DE 50KVA HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	07/05/2018	57,820.00	0.10	24,037.35	33,782.65
ARRANCADOR MAGNETICOS A TENSION REDUCIDA, TIPO AUTO-TRANSFORMADOF SEYBO	2604011 - EL SEYBO	26131801	07/05/2018	448,400.00	0.10	186,413.51	261,986.49
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 , 46I SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	08/05/2018	44,671.43	0.10	18,558.98	26,112.45
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	09/05/2018	14,872.72	0.10	6,174.81	8,697.91
MOTOR ELECTRICO VERTICAL M.E.V.DE 25 HP ,30,460V,60HZ,1750RPM DUARTE	2301032 - CASTILLO-HOSTOS	26101601	10/05/2018	95,816.00	0.10	39,755.03	56,060.97
MOTOR SUMERGIBLE DE 15 HP, 230V, 10, 3450 RPM PEDERNALES	2704022 - AC. PEDERNALES	26101601	10/05/2018	97,520.69	0.10	40,462.11	57,058.58
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 30 , 460V, 3450RPM, 60HZ PERAVIA	2403183 - AC.ROBLEGAL	26101601	11/05/2018	153,744.52	0.10	63,747.56	89,996.96
ARRANCADOR MAGNETICO 40HP TRIFACICO 480V CON TODOS LOS ELEMENTOS D MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801	11/05/2018	64,854.65	0.10	26,891.25	37,963.40
ARRANCADOR MAGNETICO DE 20 HP , 460V,60HZ, TIPO DIRECTO A LINEA CON TOE DAJABON	2102083-AC. VACA GORDA	26131801	16/05/2018	36,934.00	0.10	15,263.38	21,670.62
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450 RPM,30 460V AZUA	2201143 - HATILLO	26101601	21/05/2018	89,696.08	0.10	36,945.44	52,750.64
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120 GPM CONTRA 300 PIES DE TDH / AZUA	2201143 - HATILLO	40151513	286 21/05/2018	98,766.00	0.10	40,681.23	58,084.77
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120GPM COTRA 300 PIES DE TDH AC SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	287 23/05/2018	98,766.00	0.10	40,627.11	58,138.89

ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 30 460V 60HZ C DAJABON	2102011 - DAJABON MULTIPLE	26131801	30/05/2018	33,882.87	0.10	13,872.76	20,010.11
MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP 230/460V 30,3450 RPM O6 MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26101601	01/06/2018	75,125.42	0.10	30,738.19	44,387.23
BOMBA DE ACHIQUE O4 DE GASOLINA CON SUS ACCESORIOS DAJABON	2102011 - DAJABON MULTIPLE	40151526	06/06/2018	62,127.00	0.10	25,327.60	36,799.40
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS AZUA	2201011 - AC. DE AZUA	40151526	06/06/2018	62,127.00	0.10	25,327.60	36,799.40
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	06/06/2018	62,127.00	0.10	25,327.60	36,799.40
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	06/06/2018	48,993.60	0.10	19,973.20	29,020.40
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH , 1800R MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	06/06/2018	1,184,004.46	0.10	482,683.40	701,321.06
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800RI MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	06/06/2018	1,184,004.46	0.10	482,683.40	701,321.06
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS SEYBO	2604011 - EL SEYBO	40151526	06/06/2018	48,993.60	0.10	19,973.20	29,020.40
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526	07/06/2018	48,993.60	0.10	19,959.78	29,033.82
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS AZUA	2201011 - AC. DE AZUA	40151526	07/06/2018	62,127.00	0.10	25,310.58	36,816.42
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	07/06/2018	62,127.00	0.10	25,310.58	36,816.42
MOTOR ELECTRICO SUMERGIBLE 15HP ,60HZ, 3450RPM MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	07/06/2018	93,777.67	0.10	38,204.67	55,573.00
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48 SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	07/06/2018	8,467.68	0.10	3,449.52	5,018.16
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP , 1 O ,115 230V ,3500 RI HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	288 07/06/2018	17,841.60	0.10	7,268.67	10,572.93
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS PERAVIA	2403011 - AC. BANI	40151526	08/06/2018	62,127.00	0.10	25,293.56	36,833.44
BOMBA DE ACHIQUE O4 ,DE GASOLINA CON SUS ACCESORIOS SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	11/06/2018	62,127.00	0.10	25,242.50	36,884.50
BOMBA DE ACHIQUE O4, DE GASOLINA CON SUS ACCESORIOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	11/06/2018	62,127.00	0.10	25,242.50	36,884.50
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O , 115 230V,3500 RPM HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	290 19/06/2018	22,769.28	0.10	9,201.12	13,568.16
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP , 1O ,115 230V,3500 RPM AZUA	2201053 - ESTEBANIA	40151513	291 20/06/2018	22,769.28	0.10	9,194.88	13,574.40
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP, 1O , 115 230V,3500 RPM SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	292 20/06/2018	22,769.28	0.10	9,194.88	13,574.40
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP ,230V MONOFASICO CON TO MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131802	20/06/2018	7,670.00	0.10	3,097.56	4,572.44
TRANSFORMADOR DE 167 KVA VALVERDE	2101022 - AC. ESPERANZA	39121001	25/06/2018	169,861.00	0.10	68,363.25	101,497.75
TRANSFORMADOR DE 167 KVA VALVERDE	2101022 - AC. ESPERANZA	39121001	25/06/2018	169,861.00	0.10	68,363.25	101,497.75
TRANSFORMADOR DE 167 KVA VALVERDE	2101022 - AC. ESPERANZA	39121001	25/06/2018	169,861.00	0.10	68,363.25	101,497.75
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR DAJABON	2102022 - RESTAURACION	40151513	25/06/2018	107,023.64	0.10	43,073.16	63,950.48
ARRANCADOR DAJABON	2102022 - RESTAURACION	26131801	25/06/2018	40,238.00	0.10	16,194.54	24,043.46
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR DAJABON	2102022 - RESTAURACION	40151513	293 25/06/2018	107,023.64	0.10	43,073.16	63,950.48
ARRANCADOR DAJABON	2102022 - RESTAURACION	26131801	25/06/2018	40,238.00	0.10	16,194.54	24,043.46
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECI SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26131801	25/06/2018	29,668.58	0.10	11,940.69	17,727.89
MOTOR ELECTRICO SUMERGIBLE DE 30 HP LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101601	25/06/2018	135,119.44	0.10	54,381.09	80,738.35
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526	28/06/2018	37,724.60	0.10	15,151.74	22,572.86
ELECTROBOMBA SUMERGIBLE DE 300 CON MOTOR ELECTRICO DE 40HP MONSEÑOR NOUEL	2502032 - AC.MAIMON	40151513	28/06/2018	197,575.66	0.10	79,354.80	118,220.86
CONTROL DE NIVEL A 460V CON ELECTRODOS MONSEÑOR NOUEL	2502032 - AC.MAIMON	41113634	28/06/2018	12,862.00	0.10	5,165.76	7,696.24
MOTOR ELECTRICO SUMERGIBLE DE 50 HP MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601	28/06/2018	201,426.00	0.10	80,901.48	120,524.52
ARRANCADOR MAGNETICO DE 208 HP, 3O ,460V, TIPO ESTRELLA DELTA SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	09/07/2018	141,010.00	0.10	56,194.51	84,815.49
ARRANCADOR MAGNETICO DE 208 HP ,30,460V,TIPO ESTRELLA DELTA, SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	09/07/2018	141,010.00	0.10	56,194.51	84,815.49
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP,1O ,115 230V,3500RPM SEYBO	2604011 - EL SEYBO	40151513	296 09/07/2018	22,769.28	0.10	9,073.78	13,695.50
ELECTROBOMBA SUMERGIBLE DE 12 GPM VS 360 TDH CON MOTOR ELECTRICO DE SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	298 11/07/2018	34,786.40	0.10	13,844.02	20,942.38
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11/07/2018	29,240.40	0.10	11,636.72	17,603.68
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 375 TDH CON MOTOR ELECTRICO SU LA ALTAGRACIA	2601011 - HIGUEY	40151513	297 11/07/2018	102,217.50	0.10	40,679.07	61,538.43
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP,230V,1O LA ALTAGRACIA	2601011 - HIGUEY	26131801	11/07/2018	35,376.40	0.10	14,078.47	21,297.93
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150HP, 460V, 3O, 60HZ CON 1 MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	12/07/2018	98,530.00	0.10	39,184.54	59,345.46
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 150GPM CONTRA 350TDH , AC AZUA	2201143 - HATILLO	40151513	299 16/07/2018	129,351.60	0.10	51,300.45	78,051.15
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O , 115 230V ,3500RPM MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBIA DEL PINAL	40151513	301 17/07/2018	22,769.28	0.10	9,023.86	13,745.42
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIS DE TDH , ACC SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	300 17/07/2018	1,427,800.00	0.10	565,870.89	861,929.11
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIES DE TDH , ACC SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	302 17/07/2018	1,427,800.00	0.10	565,870.89	861,929.11
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS SANTIAGO	2501011 - AC.NAVARRETE	40151526	18/07/2018	37,724.60	0.10	14,940.67	22,783.93
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECI SANTIAGO	2501011 - AC.NAVARRETE	26131801	20/07/2018	29,668.58	0.10	11,734.10	17,934.48
ARRANCADOR MAGNETICO 40HP, 480V,3O 60HZ,TODO DIRECTO A LINEA ,CON ELI INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	30/07/2018	58,528.00	0.10	22,987.43	35,540.57
TRANSFORMADOR SECO P/CONTROLES ELECTRICO INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	39121001	30/07/2018	5,536.56	0.10	2,174.66	3,361.90
ARRANCADOR MAGNETICO 75HP PART-WINDING SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	31/07/2018	62,034.29	0.10	24,347.62	37,686.67
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 280GPM CONTRA 200PIES DE SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	303 31/07/2018	145,877.50	0.10	57,255.43	88,622.07
ARRANCADOR MAGNETICO 20HP TRIFASICO,460V ,60HZ - NO EXISTE (NO HAY NAE SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801	31/07/2018	44,671.43	0.10	17,532.94	27,138.49
ARRANCADOR MAGNETICO 75HP ,PAT-WINDING SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	31/07/2018	62,034.29	0.10	24,347.62	37,686.67
ARRANCADOR MAGNETICO DE 60 HP 460V, 3O, BREKER 125 AMP. CONTACTOR M/ SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	31/07/2018	88,674.64	0.10	34,803.99	53,870.65
ARRANCADOR MAGNETICO DE 30HP, 460V,3O,TIPO PART- WINDING PERAVIA	2403093 - SABANA BUEY	26131801	03/08/2018	44,165.72	0.10	17,310.45	26,855.27
MEDIDOR DE CAUDAL HERMANAS MIRABAL	2303011 - AC. SALCEDO	41112512	2 06/08/2018	16,461.00	0.10	6,436.56	10,024.44
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP 10,115/230V, 3500 SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	304 07/08/2018	17,841.60	0.10	6,971.31	10,870.29
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	305 09/08/2018	67,254.10	0.10	26,241.20	41,012.90
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 1 HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	306 09/08/2018	67,254.10	0.10	26,241.20	41,012.90
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	307 09/08/2018	67,254.10	0.10	26,241.20	41,012.90
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 1O 115 230V,3500 RPM SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	40151513	24/08/2018	17,841.60	0.10	6,888.18	10,953.42
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O ,115 230V ,3500 RPI ELIAS PIÑA	2203063 - AC. EL LLANO	40151513	24/08/2018	17,841.60	0.10	6,888.18	10,953.42
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4/ MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	24/08/2018	14,872.72	0.10	5,741.94	9,130.78
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4/ MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	24/08/2018	14,872.72	0.10	5,741.94	9,130.78

ARRANCADOR MAGNETICO, DIRECTO A LINEA CON MECANISMO PARA 40 HP,460V SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	27/08/2018	49,560.00	0.10	19,093.06	30,466.94
MOTOR SUMERGIBLE 40HP,30,60HZ,3450 RPM, 460,06 SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101504	27/08/2018	178,103.30	0.10	68,614.27	109,489.03
ARRANCADOR MAGNETICO DE 100 HP, 460V, 30 , TIPO PART-WINDING HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	27/08/2018	90,000.00	0.10	34,672.55	55,327.45
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465 TDH AZUA	2201011 - AC. DE AZUA	40151513	28/08/2018	203,196.00	0.10	78,225.76	124,970.24
ARRANCADOR MAGNETICO DE 100HP, 460V, 30, TIPO PART- WINDING SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	28/08/2018	70,800.00	0.10	27,256.40	43,543.60
ARRANCADOR (PANEL DE CONTROL TRIPLEX PARA PRESION CONSTANTE Y VELOCII HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	29/08/2018	339,533.20	0.10	130,619.29	208,913.91
MOTOR ELECTRICO SUMERGIBLE DE 15 HP ,230V,10,3450RPM SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601	29/08/2018	123,017.36	0.10	47,324.94	75,692.42
ARRANCADOR (CAJA DE CONTROL PARA MOTOR PARA MOTOR DE 15 HP,230V,10 SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	29/08/2018	74,564.20	0.10	28,685.17	45,879.03
ELECTROBOMBA SUMERGIBLE DE 12GPM VS 360 DE TDH ACOPLADA A MOTOR EL SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	30/08/2018	31,653.50	0.10	12,168.56	19,484.94
ELECTROBOMBA CENTRIFUGAS DE 326 GPM VSMINIMO 110 (PIES), MAXIMO 520- SEYBO	2604011 - EL SEYBO	40151503	31/08/2018	41,949.00	0.10	16,115.15	25,833.85
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 460' SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801	04/09/2018	44,671.43	0.10	17,123.96	27,547.47
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD . DE 10GPM VS400 PIE DE TDH AC SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151503	04/09/2018	112,813.90	0.10	43,245.52	69,568.38
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,10 ,115 230V, 3500 RPI ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151513	11/09/2018	17,841.60	0.10	6,803.07	11,038.53
VARIADORES DE FASE MONTE PLATA	2404223 - MAJAGUAL	32101524	11/09/2018	222,582.22	0.10	84,870.56	137,711.66
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 10, 115 230V , 3500 RPI VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	13/09/2018	17,841.60	0.10	6,793.29	11,048.31
GENERADOR ELECTRICO 200KWA/250KVA, 1800 RPM, 60HZ ,30 , 120/240V DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	26111601	18/09/2018	1,617,072.00	0.10	613,489.68	1,003,582.32
ARRANCADOR MAGNETICO DE 60 HP, 460V, 30 BREAKER 125 AMP , CONTACTOR I ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131801	27/09/2018	65,068.58	0.10	24,525.61	40,542.97
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,30 , 460RPM, 60HZ AZUA	2201011 - AC. DE AZUA	26101602	03/10/2018	161,955.00	0.10	60,777.72	101,177.28
ELECTROBOMBA HORINZOTAL TIPO MNOBLOCK 0.75 HP 10, 115 230V,3500 RPM DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151513	08/10/2018	17,841.60	0.10	6,669.06	11,172.54
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	09/10/2018	91,568.00	0.10	34,202.08	57,365.92
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	09/10/2018	91,568.00	0.10	34,202.08	57,365.92
MEDIDOR DE 4" DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	11/10/2018	37,263.16	0.10	13,898.15	23,365.01
MEDIDOR DE 4" DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	2 11/10/2018	37,263.16	0.10	13,898.15	23,365.01
MEDIDOR DE 4" DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	3 11/10/2018	37,263.16	0.10	13,898.15	23,365.01
MEDIDOR DE 4" DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	4 11/10/2018	37,263.16	0.10	13,898.15	23,365.01
ARRANCADOR MAGNETICO 75HP PART- WINDING LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	16/10/2018	62,034.29	0.10	23,051.62	38,982.67
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30,460' BARAHONA	2701022 - AC. CABRAL	26131801	16/10/2018	44,671.43	0.10	16,599.76	28,071.67
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 ,460' PEDERNALES	2704022 - AC. PEDERNALES	26131801	16/10/2018	44,671.43	0.10	16,599.76	28,071.67
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 ,460' PEDERNALES	2704022 - AC. PEDERNALES	26131801	16/10/2018	44,671.43	0.10	16,599.76	28,071.67
ELECTROBOMBA HORIZOTAL TIPO MONOBLOCK 3 HP, 10,115 230V, 3500 RPM DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151513	19/10/2018	29,736.00	0.10	11,025.45	18,710.55
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3 .00 HP ,10 ,115 230V ,3500 RF SAN JUAN DE LA MAGUANA	2202143 - MATA YAYAS	40151513	19/10/2018	29,736.00	0.10	11,025.45	18,710.55
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,10 ,115 230V, 3500 RF DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151513	24/10/2018	17,841.60	0.10	6,590.82	11,250.78
ELECTORBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465TDH SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	29/10/2018	203,196.00	0.10	74,783.50	128,412.50
ELECTROBOMBA CENTRIFUGAS CONFIGURACION HORIZONTAL DE 3/4HP SEYBO	2604011 - EL SEYBO	40151503	29/10/2018	53,100.00	0.10	19,542.75	33,557.25
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP, A 460V/30 DIRECTO A LINEA SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	06/11/2018	62,708.53	0.10	22,951.55	39,756.98
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5HP,230V,10 PERAVIA	2403011 - AC. BANI	26131801	06/11/2018	10,030.00	0.10	3,670.94	6,359.06
ARRANCADOR MAGNETICO DE 20HP,230V 30 CON SUS ELEMENTOS DE PROTECIO SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	08/11/2018	29,668.57	0.10	10,842.70	18,825.87
ARRANCADOR MAGNETICO 50HP ,A 460V/30 DIRECTO A LINEA MONTE PLATA	2404013 - EL CACIQUE	26131801	08/11/2018	62,708.53	0.10	22,917.19	39,791.34
ARRANCADOR MAGNETICO DE 30 HP, 460V, 30, TIPO PART-WINDING DUARTE	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	44,165.71	0.10	16,092.35	28,073.36
ARRANCADOR MAGNETICO DE 60 HP ,460V,30, TIPO PART-WINDING DUARTE	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.29	0.10	19,163.49	33,430.80
ARRANCADOR MAGNETICO DE 60HP ,460V,30,TIPO PART-WINDING DUARTE	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.28	0.10	19,163.49	33,430.79
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500 VA , VOLTAJE PRIMAR BAHORUOCO	2702011 - AC. NEYBA	39121001	15/11/2018	5,536.56	0.10	2,012.90	3,523.66
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I DUARTE	2301032 - CASTILLO-HOSTOS	39121001	19/11/2018	14,872.72	0.10	5,390.47	9,482.25
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARI SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	19/11/2018	3,908.16	0.10	1,416.56	2,491.60
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500VA VOLTAJE PRIMARI BAHORUOCO	2702011 - AC. NEYBA	39121001	22/11/2018	5,536.56	0.10	2,002.26	3,534.30
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	23/11/2018	44,165.71	0.10	15,959.25	28,206.46
TRANSFORMADOR SECO,PARA CONTROLES ELECTRICOS 300VA HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	39121001	23/11/2018	3,908.16	0.10	1,412.28	2,495.88
ARRANCADOR MAGNETICO TIPO AUTOTRANSFORMADOR DE 350 HP MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801	05/12/2018	1,240,370.62	0.10	443,983.55	796,387.07
ARRANCADOR MAGNETICO 100HP PART-WINDING DAJABON	2102011 - DAJABON MULTIPLE	26131801	06/12/2018	160,008.00	0.10	57,230.04	102,777.96
MOTOR ELECTRICO SUMERGIBLE DE 60HP SAN CRISTOBAL	2401011 - AC. SAN CRISTOBAL MULTIPLE	26101604	06/12/2018	215,309.60	0.10	77,009.94	138,299.66
ELECTROBOMBA SUMERGIBLE DE 5 HP MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	06/12/2018	122,720.00	0.10	43,893.50	78,826.50
MOTOR ELECTRICO SUMERGIBLE DE 30 HP LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101604	10/12/2018	105,610.00	0.10	37,657.68	67,952.32
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	11/12/2018	52,594.29	0.10	18,739.61	33,854.68
ELECTROBOMBA SUMERGIBLE DE 3HP, 10, 60HZ, 1750R,P,M, 230V, 130GPM/40 TI AZUA	2201153 - VILLARPANDO MULTIPLE	40151513	12/12/2018	86,045.60	0.10	30,634.64	55,410.96
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA 15HP MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	12/12/2018	59,000.00	0.10	21,005.66	37,994.34
ELECTROBOMBA SUMERGIBLE DE 40 GPM,ACOPLADA A MOTOR DE 15 HP MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	12/12/2018	195,290.00	0.10	69,528.64	125,761.36
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40 HP - N SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151513	12/12/2018	224,418.30	0.10	79,898.86	144,519.44
ARRANCADOR MAGNETICO DE 25 HP TIPO DIRECTO A LINEA - EL ACUEDUCTO NO SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	12/12/2018	69,620.00	0.10	24,786.68	44,833.32
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40HP - EI SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	12/12/2018	224,418.30	0.10	79,898.86	144,519.44
ELECTROBOMBA SUMERGIBLE ACOPLADA A MOTOR DE 5HP - NO VALIDADO SAN CRISTOBAL	2401143 - BOCA DE MANA	40151513	12/12/2018	52,008.50	0.10	18,516.30	33,492.20
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	12/12/2018	52,594.29	0.10	18,725.20	33,869.09
ELECTROBOMBA SUMERGIBLE DE 3HP, 10, 60HZ, 1750R,P,M, 230V, 130GPM/40 TI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	13/12/2018	86,045.60	0.10	30,611.07	55,434.53
MOTOR ELECTRICO SUMERGIBLES DE 60HP, 460V, 30 , 60HZ 3450RPM,FS 1.15,06 MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101602	17/12/2018	215,309.60	0.10	76,361.16	138,948.44
MOTOR SUMERGIBLE DE 5HP , 230V, 10 , 3500RPM MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	20/12/2018	38,072.70	0.10	13,471.36	24,601.34
ARRANCADOR MAGNETICO DE 60HP 460V, 30, TIPO PART- WINDING.SUSTITUIDO SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	20/12/2018	52,594.29	0.10	18,609.92	33,984.37
ARRANCADOR MAGNETICO DE 30HP, 460V,30, TIPO PART -WINDING. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801	26/12/2018	44,165.72	0.10	15,554.90	28,610.82

ELECTROBOMBA SUMERGIBLE DE 10 HP, 30 ,60HZ 1750RPM, 230/460V, DIAMETR ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151513	26/12/2018	290,280.00	0.10	102,234.16	188,045.84
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	2203011 - AC. ELIAS PIÑA	40151526	26/12/2018	36,344.00	0.10	12,800.22	23,543.78
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800 R	2302052 - LAS MATAS DE COTUI	40151526	26/12/2018	1,184,004.46	0.10	416,996.20	767,008.26
ELECTROBOMBA SUMERGIBLES DE 300GPM VS 200 DE TDH ACOPLADA A MOTOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/12/2018	162,663.00	0.10	57,288.74	105,374.26
ELECTROBOMBA TIPO SUMERGIBLE DE 170 GPM VS 359 TDH ACOPLADA A MOTOR	2401223 - AC.BOCA DE NIGUA	40151513	26/12/2018	219,438.70	0.10	77,284.60	142,154.10
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO,60HZ, 3450RPM	2402011 - AC.SAN JOSE DE OCOA	26101601	26/12/2018	109,693.03	0.10	38,633.02	71,060.01
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM , 100 GPM MINIMO	2403011 - AC. BANI	40151526	26/12/2018	36,344.00	0.10	12,800.22	23,543.78
ARRANCADOR MAGNETICO DE 30HP, 460V, 30, TIPO PART-WINDING	2403011 - AC. BANI	26131801	26/12/2018	44,165.72	0.10	15,554.90	28,610.82
BOMBA DE ACHIQUE O4 GASOIL, 3,600 RPM, 100 GPM, MINIMO	2404011 - AC. MONTE PLATA	40151526	26/12/2018	36,816.00	0.10	12,966.32	23,849.68
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES, 3500RPM, NEMA	2601011 - HIGUEY	26101601	26/12/2018	43,516.23	0.10	15,326.24	28,189.99
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	2302011 - AC.COTUI	40151526	14/01/2019	36,344.00	0.10	12,616.87	23,727.13
BOMBA DE ACHIQUE O3, GASOIL,3,600 RPM, 100 GPM,MINIMO	2402011 - AC.SAN JOSE DE OCOA	40151526	14/01/2019	36,344.00	0.10	12,616.87	23,727.13
ARRANCADOR MAGNETICO DE 30HP , 460V, 30 , TIPO PART- WINDING	2404011 - AC. MONTE PLATA	26131801	14/01/2019	44,165.72	0.10	15,332.05	28,833.67
MOTOR SUMERGIBLE 30 HP 60HZ 3450RPM	2404011 - AC. MONTE PLATA	26101501	14/01/2019	33,128.36	0.10	11,500.47	21,627.89
MOTOR ELECTRICO SUMERGIBLE 10HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15F5	2404043 - LOS CASTILLOS MULTIPLE	26101601	14/01/2019	51,912.11	0.10	18,021.00	33,891.11
ELECTROBOMBA SUMERGIBLE MORONI 4SDM6/12 1.5HP2	2702011 - AC. NEYBA	40151513	15/01/2019	21,830.00	0.10	7,572.34	14,257.66
ELECTROBOMBA SUMERGIBLE DE 250 GPM VS 315 PIES DE TDH ACOPLADA A MO	2201273 - AC. VILLA CORAZON	40151513	16/01/2019	246,891.40	0.10	85,571.97	161,319.43
ARRANCADOR MAGNETICO , DIRECTO A LINEA CON MECANISMO PARA 40 HP , 46I AZUA	2201273 - AC. VILLA CORAZON	26131801	16/01/2019	35,164.00	0.10	12,187.57	22,976.43
ARRANCADOR MAGNETICO DE 60 HP , 460V, 30 ,TIPO PART WINDING	2404053 - AC.EL DEAM	26131801	16/01/2019	52,594.29	0.10	18,229.27	34,365.02
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO	2101011 - AC.MAO MUNICIPAL	40151526	17/01/2019	36,816.00	0.10	12,750.33	24,065.67
ARRANCADOR MANETICO DE 60HP, 460V,30, TIPO PART-WINDING.	2603042 - SABANA DE LA MAR	26131801	17/01/2019	52,594.29	0.10	18,214.86	34,379.43
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES , 3500RPM, NEMA6	2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	15,058.96	28,457.27
MOTOR SUMERGIBLE 20HP , 60HZ, 469V, 3 FASES , 3500 RPM, NEMA 6	2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	15,058.96	28,457.27
MOTOR SUMERGIBLE DE 60HP, 460V, TRIFASICO, 60HZ,3450RPM	2601032 - AC BAYAHIBE	26101601	18/01/2019	43,516.23	0.10	15,058.96	28,457.27
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 3HP O4 CON SU CA	2402011 - AC.SAN JOSE DE OCOA	26101601	22/01/2019	109,693.03	0.10	37,839.11	71,853.92
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 3HP O4 CON SU CA	2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	6,717.44	12,755.81
MOTOR ELECTRICO SUMERGIBLE, 230, 60HZ 3 3450 RPM DE 3HP O4 CONSU CAIA	2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	6,717.44	12,755.81
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 460	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	22/01/2019	44,671.43	0.10	15,409.54	29,261.89
BOMBA DE ACHIQUE O3 GASOIL, 3,600 RPM, 100 GPM MINIMO	2604011 - EL SEYBO	40151526	28/01/2019	36,344.00	0.10	12,477.43	23,866.57
MOTOR SUMERGIBLE 30HP , 60HZ, 3450RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	29/01/2019	33,128.36	0.10	11,364.27	21,764.09
BOMBA CENTRIFUGA TIPO SUMERGIBLE 280GPM VS 250 TDH	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	29/01/2019	33,925.00	0.10	11,637.56	22,287.44
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM, 100GPM MININMO	2603011 - HATO MAYOR MULTIPLE	40151526	29/01/2019	36,816.00	0.10	12,629.25	24,186.75
BOMBA CENTRIFUGA MULTI ETAPA GOULDS 15 ETAPAS, SUCCION Y DESCARGA IO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	30/01/2019	56,640.00	0.10	19,414.08	37,225.92
MOTOR SUMERGIBLE DE 60 HP , 460V , TRIFASICO, 60HZ 3450RPM	2302003 - LA CUEVA	26101601	31/01/2019	109,693.03	0.10	37,568.66	72,124.37
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
ARRANCADOR MANEGTICO DE 100 HP , 460V, 30 , TIPO ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	36,210.75	69,517.25
ARRANCADOR MANEGTICO DE 100HP, 460V, 30 ,TIPO ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	36,210.75	69,517.25
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,093.75	9,778.97
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINIMO	2303011 - AC. SALCEDO	40151526	19/02/2019	43,562.06	0.10	14,699.75	28,862.31
MOTOR SUMERGIBLE 20HP, 60HZ, 469,3FASES, 3500RPM, NEMA	2601022 - SAN RAFAEL DEL YUMA	26101601	19/02/2019	43,516.23	0.10	14,684.40	28,831.83
MOTOR SUMERGIBLE 60HP , 60HZ, 3450RPM, 460V	2401012 - BAJOS DE HAINA MULTIPLE	26101601	22/02/2019	215,940.00	0.10	72,689.92	143,250.08
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 10, 60HZ, 230V, 3500	2402011 - AC.SAN JOSE DE OCOA	26101601	22/02/2019	175,896.70	0.10	59,210.68	116,686.02
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP, 230V,10	2305011 - SAMANA	26131801	28/02/2019	43,886.56	0.10	14,700.92	29,185.64
ELECTROBOMBA SUMERGIBLE DE 30GPM ACOPLADA A UN MOTOR DE 5HP	2305011 - SAMANA	40151513	28/02/2019	112,717.14	0.10	37,757.68	74,959.46
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 10,60HZ, 230V, 3500	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26101601	28/02/2019	171,000.00	0.10	57,281.04	113,718.96
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V 30 3450 RPM O8	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	28/02/2019	132,006.15	0.10	44,218.96	87,787.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/02/2019	14,872.72	0.10	4,982.02	9,890.70
MOTOR SUMERGIBLE 20HP, 60HZ, 469V,3FASES,3500RPM, NEMA6	2602022 - LOS LLANOS	26101601	05/03/2019	43,516.23	0.10	14,488.64	29,027.59
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 30, 60HZ, 3450 RPM,FS. 1.15,0E	2401183 - AC.SAMANGOLA	26101601	12/03/2019	156,699.66	0.10	51,871.83	104,827.83
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151526	13/03/2019	22,278.40	0.10	7,368.45	14,909.95
BOMBA DE ACHIQUE O4, GASOLIL, 3,600 RPM, 100 GPM MINIMO	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151526	13/03/2019	43,562.06	0.10	14,408.31	29,153.75
ARRANCADOR MAGNETICO DE 30HP ,460V,30, TIPO PART- WINDING	2305011 - SAMANA	26131801	13/03/2019	44,165.72	0.10	14,608.05	29,557.67
MOTOR ELECTRICO SUMERGIBLE DE 60HP,460V,30 ,60HZ,3450 RPM,FS 1.15,06	2702022 - AC. VILLA JARAGUA	26101601	13/03/2019	109,693.03	0.10	36,281.34	73,411.69
MOTOR ELECTRICO SUMERGIBLE DE 10HP, 460V, TRIFASICO, 3450RPM, 60HZ,1.15I	2703013 - AC. LA DESCUBIERTA	26101601	13/03/2019	51,912.11	0.10	17,170.02	34,742.09
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 30 240V,	2304011 - NAGUA MULTIPLE	40151513	14/03/2019	76,700.00	0.10	25,347.83	51,352.17
ELECTROBOMBA SUMERGIBLE DE 30 GPM VS 350 DE TDH ACOPLADA A MOTOR DI	2701013 - AC.BAHORUCO	40151513	14/03/2019	112,717.14	0.10	37,250.69	75,466.45
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP 230V,10	2701013 - AC.BAHORUCO	26131801	14/03/2019	43,886.56	0.10	14,503.48	29,383.08
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD DE 1000GPM CONTRA 28	2702011 - AC. NEYBA	40151503	14/03/2019	489,700.00	0.10	161,835.37	327,864.63

ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 ,460 INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	14/03/2019	44,671.43	0.10	14,762.94	29,908.49
BOMBA DE ACHIQUE O3 ,GASOIL,3,600RPM,100 GPM MINIMO	DAJABON	40151526	19/03/2019	36,344.00	0.10	11,961.33	24,382.67
BOMBA DE ACHIQUE O3 GASOIL, 3600 RPM, 100 GPM MINIMO	SANTIAGO RODRIGUEZ	40151526	19/03/2019	36,344.00	0.10	11,961.33	24,382.67
BOMBA DE ACHIQUE O3*GASOIL 3,600 RPM	MONTE CRISTI	2104011 - MONTE CRISTY	19/03/2019	36,344.00	0.10	11,961.33	24,382.67
BOMBA SUMERGIBLE DESCARGA 1 1/2 ,I M1731870	SAN CRISTOBAL	2401011 -AC.SAN CRISTOBAL MULTIPLE	26/03/2019	18,567.30	0.10	6,075.19	12,492.11
BOMBA DE ACHIQUE O3 , DE GASOLINA CON SUS ACCESORIOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	02/04/2019	22,278.40	0.10	7,252.55	15,025.85
BOMBA DE ACHIQUE O4,GASOIL, 3600 RPM ,100GPM MINIMO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	02/04/2019	43,562.06	0.10	14,181.64	29,380.42
MOTOR ELECTRICO SUMERGIBLES DE 3 HP ,230RPM, O4, CON SU CAJA DE CONTR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	08/04/2019	19,473.25	0.10	6,305.22	13,168.03
ARRANCADOR MAGNETICO TIPO DELTA DE 100 HP, 30,460V.	HATO MAYOR	2603042 - SABANA DE LA MAR	10/04/2019	105,728.00	0.10	34,175.70	71,552.30
MOTOR ELECTRICO,5 HP MONOFASICO PARA BOMBA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	16/04/2019	33,659.50	0.10	10,824.96	22,834.54
MOTOR ELECTRICO SUMERGIBLE ,230V ,60HZ 3 3450 RPM DE 2 HP O4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	16/04/2019	15,744.08	0.10	5,063.18	10,680.90
MOTOR SUMERGIBLE 100HP, 60HZ 3450RPM, 1.15FS 3FASES	DAJABON	2102011 - DAJABON MULTIPLE	30/04/2019	209,595.58	0.10	66,601.62	142,993.96
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS500 VA, VOLTAJE PRIMARIO, 48	AZUA	2201011 - AC. DE AZUA	30/04/2019	5,536.56	0.10	1,759.40	3,777.16
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	AZUA	2201011 - AC. DE AZUA	30/04/2019	8,467.68	0.10	2,690.56	5,777.12
MOTOR SUMERGIBLE 30HP, 60HZ,3450 RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30/04/2019	33,128.36	0.10	10,526.98	22,601.38
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3FASES, 3500RPM, NEMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	06/05/2019	43,516.23	0.10	13,751.44	29,764.79
BOMBA SUMERGIBLE DE 9 ETAPAS APEC DESCARGA 4 O, CON CHEQUE INTEGRADI	BARAHONA	2701011 - AC. BARAHONA	10/05/2019	45,477.00	0.10	14,321.30	31,155.70
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE SECUNDARIO	DUARTE	2301023 - LAS GUARANAS	16/05/2019	8,467.68	0.10	2,652.48	5,815.20
MOTOR SUMERGIBLE DE 60 HP 460V. TRIFASICO	BAHORUCO	2701013 - AC.BAHORUCO	20/05/2019	109,692.53	0.10	34,242.40	75,450.13
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO, 60HZ, 3450 RPM	BAHORUCO	2702022 - AC. VILLA JARAGUA	20/05/2019	109,692.52	0.10	34,242.40	75,450.12
MOTOR ELECTRICO SUMERGIBLE, 230,60HZ,3 3450RPM DE 3H O4 CON SU CAJA DE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	21/05/2019	19,473.25	0.10	6,073.65	13,399.60
ELECTROBOMBA CENTRIFUGA 7.5 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30/05/2019	142,286.17	0.10	44,027.56	98,258.61
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3HP	MONTE PLATA	2404011 - AC. MONTE PLATA	30/05/2019	52,000.01	0.10	16,090.21	35,909.80
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	MONTE PLATA	2404032 - BAYAGUANA	30/05/2019	52,000.01	0.10	16,090.21	35,909.80
MOTOR SUMERGIBLE 125HP,60HZ 3450RPM, 3 FASES 1.15 FS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	03/06/2019	248,858.33	0.10	76,799.51	172,058.82
ARRANCADOR MAGNETICO DE 60HP , 460V, 3O , TIPO PART WINDING	INDEPENDENCIA	2703011 - AC. JIMANI	07/06/2019	87,261.00	0.10	26,823.78	60,437.22
ARRANCADOR MAGNETICO 60HP ,460V,3O,TIPO PART-WINDING	INDEPENDENCIA	2703011 - AC. JIMANI	07/06/2019	87,261.00	0.10	26,823.78	60,437.22
MOTORSUMERGIBLE DE 60 HP , 460V , TRIFASICO,60HZ,3450 RPM	INDEPENDENCIA	2703011 - AC. JIMANI	07/06/2019	109,693.03	0.10	33,719.31	75,973.72
BOMBA CENTRIFUGA SUMERGIBLE	BARAHONA	2701011 - AC. BARAHONA	10/06/2019	48,663.20	0.10	14,919.00	33,744.20
BOMBA SUMERGIBLE APEC SP-46-17 INOXIDABLE ACOPLADA MOTOR SUM.60 HP	SAN CRISTOBAL	2401011 -AC.SAN CRISTOBAL MULTIPLE	12/06/2019	70,564.00	0.10	21,594.34	48,969.66
ARRANCADOR MAGNETICO SUAVE 200 HP, 460V, 3O , CON TODAS SU PROTECCIO	LA ALTAGRACIA	2601011 - HIGUEY	14/06/2019	620,680.00	0.10	189,604.48	431,075.52
MOTOR ELECTRICO 1/4HP ,1075RPM,220V ,10,60HZ	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECHANICA	19/06/2019	4,275.00	0.10	1,300.23	2,974.77
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	AZUA	2201011 - AC. DE AZUA	25/06/2019	8,467.68	0.10	2,561.04	5,906.64
ARRANCADOR MAGNETICO 50HP, 460V ,3O, TIPO PART-WINDING	DUARTE	2301023 - LAS GUARANAS	25/06/2019	44,671.43	0.10	13,511.52	31,159.91
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25/06/2019	8,467.68	0.10	2,561.04	5,906.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25/06/2019	8,467.68	0.10	2,561.04	5,906.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25/06/2019	8,467.68	0.10	2,561.04	5,906.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25/06/2019	8,467.68	0.10	2,561.04	5,906.64
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26/06/2019	92,781.42	0.10	28,037.84	64,743.58
BOMBA PEARL JSP 1HP/220V/1F EN ACERO INOXIDABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	17/07/2019	15,316.40	0.10	4,538.80	10,777.60
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 250 TDH SCOPLADA A MOTOR DE 5	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	19/07/2019	66,825.76	0.10	19,765.45	47,060.31
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28 V 1800 RPM.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	22/07/2019	764,447.52	0.10	225,476.92	538,970.60
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V 1800 RPM	MONTE CRISTI	2104011 - MONTE CRISTY	22/07/2019	764,447.52	0.10	225,476.92	538,970.60
ARRANCADOR SUAVE DE 600 HP, 460V , 3O 60HZ, APTO PARA OPERAR 200 A 600V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	22/07/2019	631,300.00	0.10	186,204.33	445,095.67
ARRANCADOR SUAVE DE 600 HP, HP 460V 30 60HZ APTO PARA OPERAR 200 A 600	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	22/07/2019	631,300.00	0.10	186,204.33	445,095.67
ARRANCADOR SUAVE DE 600 HP , 460 HP 30", 60 HZ, APTO PARA OPERAR 200A 60	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	22/07/2019	631,300.00	0.10	186,204.33	445,095.67
ARRANCADOR SUAVE DE 600 HP ,460V 30, 60HZ APTO PARA OPERAR 200 A 600V.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	22/07/2019	631,300.00	0.10	186,204.33	445,095.67
MOTOR ELECTRICO SUMERG. DE 60HP, 460V , 3O , 60HZ, 3450 RPM, FS. 1.15, O8	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	22/07/2019	156,699.66	0.10	46,219.21	110,480.45
ELECTROBOMBA TIPO BUSTER CONFIGURACION HORIZONTAL DE 1 HP	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	22/07/2019	59,141.60	0.10	17,444.15	41,697.45
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V, 1800 RPM.	LA ALTAGRACIA	2601011 - HIGUEY	22/07/2019	764,447.52	0.10	225,476.92	538,970.60
MOTOR SUMERGIBLE 30HP, 60HZ ,3450RPM	DUARTE	2301032 - CASTILLO-HOSTOS	23/07/2019	33,128.36	0.10	9,762.33	23,366.03
COMPRESOR PARA ALTA/BAJA PRESION 500L, ACOPLADO CON MOTOR DE 10HP, 3	SAMANA	2305011 - SAMANA	23/07/2019	233,987.87	0.10	68,951.60	165,036.27
MOTOR ELECTRICO VERTICAL, DE500HP,30, 60HZ, 1200RPM,4160 VOIT	SAMANA	2305011 - SAMANA	23/07/2019	4,765,480.53	0.10	1,404,292.07	3,361,188.46
MOTOR ELECTRICO VERTICAL, DE 500HP,30, 60HZ 1200RPM	SAMANA	2305011 - SAMANA	23/07/2019	4,765,480.53	0.10	1,404,292.07	3,361,188.46
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE 5	SAMANA	2305032 - AC. SANCHEZ	23/07/2019	66,825.76	0.10	19,692.21	47,133.55
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM,100 GPM MINIMO	LA ALTAGRACIA	2601011 - HIGUEY	23/07/2019	43,562.06	0.10	12,836.93	30,725.13
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O, 60HZ, 3450 RPM,FS.1.15 O8	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23/07/2019	156,699.66	0.10	46,176.28	110,523.38
MOTOSOLDADORA DIESEL DE19 HP, 250AMP,28 V ,1800RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23/07/2019	764,447.52	0.10	225,267.51	539,180.01
ELECTROBOMBA CENTRIFUGA DE 2 HP ,O1 , 3500 RPM, 60HZ,220VOT	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23/07/2019	49,400.01	0.10	14,557.28	34,842.73
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4	HATO MAYOR	2603022 - EL VALLE	23/07/2019	14,872.72	0.10	4,382.67	10,490.05
ELECTROBOMBA TIPO HORINZONTAL DE 280 GPM VS 200 TDH ,ACOPLADA A MOT	SAMANA	2305063 - LOS ROBALOS	24/07/2019	311,874.00	0.10	91,817.65	220,056.35
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP	SAMANA	2305063 - LOS ROBALOS	24/07/2019	59,755.20	0.10	17,592.30	42,162.90
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460, TRIFASICO, 3450RPM, 60HZ 1.15F	BAHORUCO	2702022 - AC. VILLA JARAGUA	24/07/2019	92,781.42	0.10	27,315.50	65,465.92
MOTOR ELECTRICO SUMERGIBLE DE 40 HP,460V, 3O ,3450RPM	SANCHEZ RAMIREZ	2302011 - AC. COTUI	25/07/2019	66,845.35	0.10	19,661.19	47,184.16
TRANSFORMADOR SECO P/CONTORLES ELECTRICO 1KVA, VOLTAJE PRIMARIO 480V-	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25/07/2019	8,467.68	0.10	2,490.48	5,977.20

TRANSFOMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE PRIMARIO 480V SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	25/07/2019	8,467.68	0.10	2,490.48	5,977.20
TRANSFOMADOR SECO P/COTROLES ELECTCTRICO 1 KVA,VOLTAJE PRIMARIO 480V- SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	25/07/2019	8,467.68	0.10	2,490.48	5,977.20
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V,30, 3450RPM SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	25/07/2019	66,845.35	0.10	19,661.19	47,184.16
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28V, 1800 RPM. MONTE PLATA	2404011 - AC. MONTE PLATA	23171508	26/07/2019	764,447.52	0.10	224,639.28	539,808.24
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ , 3450RPM BAHORUCO	2702011 - AC. NEYBA	26101601	26/07/2019	37,232.73	0.10	10,941.05	26,291.68
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	31/07/2019	33,128.36	0.10	9,689.69	23,438.67
ARRANCADOR MAGNETICO DE 30HP, 460V, 30 60HZ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	31/07/2019	70,210.00	0.10	20,535.49	49,674.51
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3 FASES, 3500RPM, NEMA6 LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101601	01/08/2019	43,516.23	0.10	12,728.16	30,788.07
COMPRESOR TIPO PISTON DE 4 TONELADAS,R-22,220VC,60GZ 1610100 - DIVISION DE SERVICIOS GENERALES	40151503	5	02/08/2019	45,000.00	0.10	13,149.66	31,850.34
MOTOR ELECTRICO SUMERGIBLE 15 HP , 60HZ, 3450RPM PERAVIA	2403011 - AC. BANI	26101601	02/08/2019	37,232.73	0.10	10,879.85	26,352.88
ARRANCADOR MAGNETICO DE 30 HP , 460V, 30 TIPO PART- SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801	07/08/2019	44,165.72	0.10	12,840.40	31,325.32
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPM VS 235 TDH, ACOPI SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	08/08/2019	193,741.84	0.10	56,273.50	137,468.34
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPMVS 235 TDH SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	08/08/2019	193,741.84	0.10	56,273.50	137,468.34
BOMBA CENTRIFUGA SUMERGIBLE SP-4608 EN ACERO INOXIDABLE ENTREGANDO BARAHONA	2701011 - AC. BARAHONA	40151503	09/08/2019	44,534.38	0.10	12,923.08	31,611.30
MOTOR SUMERGIBLE 30HP , 60HZ,3450RPM SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601	13/08/2019	33,128.36	0.10	9,577.06	23,551.30
ACTUADOR ELECTRICO, MOTOR 1 HP,460VOLT, 30, 3360RPM ,60HZ,NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO .MOTOR 1HP ,460 VOLT, 30 ,3360RPM60HZ ,NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO. MOTOR 1/2 HP 460 VOLT,30 ,3360RPM,60HZ, NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO, MOTOR1/2HP ,460VOLT, 30 3360RPM , 60HZ,NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO,MOTOR 1/4 HP ,460 VOLT, 30, 3360RPM,60HZ,NEMA 4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO MOTOR 1/4 HP 460 VOLT, 30 , 3360 RPM, 60HZ, NEMA 4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO, MOTOR 1/4 HP, 460VOLT, 30, 3360RPM, 60HZ, NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO, MOTOR 1/4HP ,460 VOLT.,30 3360RPM, 60HZ,NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ACTUADOR ELECTRICO , MOTOR1/4HP,460 VOLT., 30 3360RPM, 60HZ NEMA4 HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501	21/08/2019	546,151.20	0.10	156,687.77	389,463.43
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 10HP, 230V, 30 MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	02/09/2019	31,270.00	0.10	8,876.86	22,393.14
ELECTROBOMBA SUMERGIBLE DE 140 GPM VS 170DE TDH ACAPLODA A MOTOR C MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	02/09/2019	98,117.00	0.10	27,853.52	70,263.48
ELECTROBOMBA TIPO INATASCABLE DE 3HP, 30, 240V DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	04/09/2019	76,700.00	0.10	21,731.78	54,968.22
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 30 , 240V. DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	04/09/2019	76,700.00	0.10	21,731.78	54,968.22
MOTOR ELECTRICO SUMERGIBLE, 230 V, 60HZ, 3 3450 RPM DE 2HP MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	04/09/2019	15,744.08	0.10	4,460.80	11,283.28
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460 VOIT,30 3360 RPM, 60 HZ NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO . MOTOR 1/16HP,460VOIT,30, 3360RPM,60HZ NEMA4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,30, 3360RPM,60HZ,NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO. MOTOR 1/16 HP,460VOIT, 30, 3360RPM, 60HZ, NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,30 3360RPM,60HZ,NEMA4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO,MOTOR 1/8 HP , 460VOIT,30 3360RPM,60HZ, NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,30 3360RPM,60 HZ NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO,MOTOR,1/8 HP, 460VOIT,30 3360RPM,60 HZ NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,30 3360RPM,60 HZ NEMA 4 DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	153,782.22	392,368.98
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230V, COH2,, SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	17/09/2019	46,374.00	0.10	12,968.75	33,405.25
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE 5 I BAHORUCO	2702011 - AC. NEYBA	40151503	17/09/2019	66,825.76	0.10	18,688.31	48,137.45
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP. BAHORUCO	2702011 - AC. NEYBA	40151503	17/09/2019	49,400.01	0.10	13,815.12	35,584.89
MOTOR SUMERGIBLE DE 50HP,460V, TRIFASICO, 3450RPM,60HZ,1.15FS,NEMA6 BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	17/09/2019	94,281.42	0.10	26,366.55	67,914.87
MOTOR ELECTRICO SUMERGIBLE DE 50HP 460V,TRIFASICO,,450RPM, 60HZ, 1.15FS BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	17/09/2019	94,281.42	0.10	26,366.55	67,914.87
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,30 3450 RPM BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	17/09/2019	66,845.35	0.10	18,693.59	48,151.76
MOTOR SUMERGIBLE 30HP,60HZ,3450RPM - NO FUE VISTO EN EL ACUEDUCTO SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	18/09/2019	33,128.36	0.10	9,255.59	23,872.77
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230 V,COH2,1 SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	18/09/2019	46,374.00	0.10	12,956.05	33,417.95
ELECTROBOMBA SUMERGIBLE DE 60GPM VS 175 DE TDH ACOPLADA A MOTOR DE DUARTE	2301073 - AC.ARENOSO	40151503	19/09/2019	50,858.00	0.10	14,195.01	36,662.99
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 5 HP 10 240V DUARTE	2301073 - AC.ARENOSO	26131801	19/09/2019	52,982.00	0.10	14,787.81	38,194.19
BOMBA SUMERGIBLE Aquavista sp-0825 Toda en acero - NO VALIDADO SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	20/09/2019	47,908.00	0.10	13,358.27	34,549.73
MOTOR ELECTRICO SUMERGIBLE DE 50 HP, 460V, TRIFASICO,3450RPM 60HZ 1.15F BARAHONA	2701033 - AC. MULT. LAS SALINAS	26101601	20/09/2019	92,781.42	0.10	25,870.82	66,910.60
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ ,3450RPM PEDERNALES	2704011 - AC.PEDERNALES	26101601	23/09/2019	37,232.73	0.10	10,351.11	26,881.62
MOTOR SUMERGIBLE 10HP ,60HZ,3450RPM LA ALTAGRACIA	2601011 - HIGUEY	26101601	25/09/2019	111,604.40	0.10	30,966.45	80,637.95
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151503	27/09/2019	40,592.00	0.10	11,240.75	29,351.25
BOMBA SUMERGIBLE DE 18KW MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	112,272.84	294,775.27
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BOMBA SUMERGIBLE DE 18KW MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	112,272.84	294,775.27
BOMBA SUMERGIBLE DE 18 KW MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.12	0.10	112,272.84	294,775.28
GENERADOR ELECTRICO 140KVA CON INSTACION MONTE CRISTI	2104011 - MONTE CRISTY	26111601	01/10/2019	2,557,180.34	0.10	705,326.28	1,851,854.06
BOMBA SUMERGIBLE DE 9.8 KW MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	90,681.60	238,087.23
BOMBA SUMERGIBLE DE 9.8 KW MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	90,681.60	238,087.23
BOMBA SUMERGIBLE DE 9.8 KW MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	90,681.60	238,087.23
BOMBA (ESTACION DE BOMBEO PREFABRICADA 13M3) MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	2,985,696.89	0.10	823,520.46	2,162,176.43
BOMBA SUMERGIBLE MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.58	0.10	388,621.80	1,020,337.78
BOMBA SUMERGIBLE MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.56	0.10	388,621.80	1,020,337.76

BOMBA SUMERGIBLE	MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.56	0.10	388,621.80	1,020,337.76
BOMBA PARA CAPA FREATICA CON ACCESORIO COMPLETO	MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	213,413.84	0.10	58,864.23	154,549.61
BOMBA SUMERGIBLE SOLAR CONSU PANEL DE CONTROL	MONTE CRISTI	2104011 - MONTE CRISTY	40151513	01/10/2019	97,296.63	0.10	26,836.68	70,459.95
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	55,864.17	146,673.22
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	55,864.17	146,673.22
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	55,864.17	146,673.22
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.36	0.10	55,864.17	146,673.19
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.38	0.10	55,864.17	146,673.21
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	55,864.17	146,673.22
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	55,864.17	146,673.22
PANEL SOLAR 250W	MONTE CRISTI	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	55,864.17	146,673.22
BOTE CON REMOS Y EQUIPOS DE SEGURIDAD	MONTE CRISTI	2104011 - MONTE CRISTY	25111803	01/10/2019	41,820.38	0.10	11,534.88	30,285.50
TRANSFORMADOR SECO DE 9 KVA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	40,042.05	0.10	11,044.35	28,997.70
TRANSFORMADOR SECO DE 30 KVA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.12	0.10	22,998.24	60,382.88
TRANSFORMADOR SECO DE 30 KVA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.11	0.10	22,998.24	60,382.87
TRANSFORMADOR SECO DE 45 KVA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	106,400.42	0.10	29,347.56	77,052.86
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	30,759.54	80,759.94
TRANSFORMADOR TIPO SECO DE 45 KVA, 60H 480-208/120VTRIFASICO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	453,389.15	0.10	125,054.52	328,334.63
PANEL BOARD OFICINA 120/V,250AMP	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	12,437.13	32,653.69
PANEL BOARD COMEDOR 120/V,250AMP.	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	13,854.42	36,375.16
PANEL BOARD COMEDOR 120/V,250AMP.	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	13,854.42	36,375.16
PANEL BOARD TALLER 120/V250AMP.	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	12,437.13	32,653.69
PANEL BOARD TALLER 120/V,250 AMP.	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	12,437.13	32,653.69
TRANSFORMADOR TIPO POSTE SW15KVA7200-120/240	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	57,334.41	0.10	15,814.20	41,520.21
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	30,759.54	80,759.94
TRANSFORMADOR 100 KVA 7.2/0 480KV TRIFASICO C/CASETA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	30,759.54	80,759.94
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4U DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/10/2019	14,872.72	0.10	4,102.23	10,770.49
BOMBA CENTRIFUGA HORIZONTAL DE SULFATO DE ALUMINA QU-BO610	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/10/2019	334,517.48	0.10	92,267.37	242,250.11
BOMBA SUMERGIBLE APEC DE 4 ETAPAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	28,845.38	0.10	7,956.24	20,889.14
BOMBA DE ROTOR EXCENTRICO TL-BO213/214	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	217,845.84	571,960.42
BOMBA DE ROTOR EXCENTRICO TL- BO210/211/212	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	217,845.84	571,960.42
BOMBA DE ROTOR EXCENTRICO TL-BO210/211/212	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	217,845.84	571,960.42
BOMBA DE TOLVA ABIERTA TL-BO213/214	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	480,752.49	1,262,229.49
BOMBA ABIERTA TL- BO 213/214	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	480,752.49	1,262,229.49
BOMBA DE RECAMBIO QU-BO604	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	66,749.09	0.10	18,410.79	48,338.30
PLANTA ELECTRICA Y TRANSFORMADOR 06R0813043-WA542749-0105	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	01/10/2019	17,310,000.00	0.10	4,774,475.85	12,535,524.15
BOMBA SUMERGIBLE 15 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,442,752.15	0.10	397,942.38	1,044,809.77
ARRANCADOR (PANEL DE CONTROL TIPO DIRECTO A LA LINEA 15HP)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	01/10/2019	96,242.45	0.10	26,545.74	69,696.71
ELECTROBOMBA MOTOBOMBA WACKER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	01/10/2019	775,845.31	0.10	207,926.85	545,918.46
POZO DE BOMBEO PREFABRICADO PARA POZO FLOTANTE P0006Y EQUIPADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	2,518,050.50	0.10	694,533.15	1,823,517.35
GRUPO DE BOMBAS PARA SOBREPRESION Y ADUCCION DE AGUA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,294,947.25	0.10	357,174.81	937,772.44
BOMBA PR-BO001/002/003/004 MODELO KRTK200-330/326G-5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.82	0.10	244,334.01	641,505.81
BOMBA PR-BO001/002/003/004	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	244,334.01	641,505.82
BOMBA PR- BO001/002/003/004	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	244,334.01	641,505.82
BOMBA PR-BO001/002/003/004	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	244,334.01	641,505.82
BOMBA TG-BO205/207KSB TIPO CARACC 3936601	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	34,863.12	91,534.50
BOMBA TG-BO205/207KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	34,863.12	91,534.50
BOMBA TL-BOC10/011KSB TIPO CARACC 3936602	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	130,065.61	0.10	35,874.93	94,190.68
BOMBA TL -BOC10/011KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	130,065.61	0.10	35,874.93	94,190.68
BOMBA RE-BO019/020/022/005/006/023KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	165,339.51	434,103.48
BOMBA RE-BO019/020/022/005/006/023KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	165,339.51	434,103.48
BOMBA TL-BO018/017/021KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	45,367.62	119,113.73
BOMBA TL-BO018/017/021 KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	45,367.62	119,113.73
BOMBA TL-BO018/017/021KSB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	45,367.62	119,113.73
MOTOR SUMERGIBLE 15 HP , 460V	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	01/10/2019	85,140.39	0.10	23,483.46	61,656.93
BOMBA PR-BO200/201	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151513	01/10/2019	526,382.67	0.10	145,187.76	381,194.91
BOMBA DE ARENA TIPO VORTEX (PR-BO208,, PR-BO209	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151525	01/10/2019	176,889.16	0.10	48,790.02	128,099.14
BOMBA DEARENA TIPO VORTEX (PR BO208,,PR-BO209	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151525	01/10/2019	176,889.16	0.10	48,790.02	128,099.14
BOMBA RE-BO019/020/022/005/006/023KSB	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	165,339.51	434,103.48
BOMBA RE-BO019/020/022/005/006/023KSB	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	165,339.51	434,103.48
BOMBA RE-BO019/020/022/005/006/023KSB	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	165,339.51	434,103.48
BOMBA RE-BO019/020/022/005/006/023KSB	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	165,339.51	434,103.48
BOMBA PR-BO200/201	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513	01/10/2019	526,382.68	0.10	145,187.76	381,194.92
BOMBA KSB	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	01/10/2019	7,659,467.28	0.10	2,112,648.12	5,546,819.16
BOMBA SUMERGIBLE DE 250GPM VS 516 DE TDH ACOPLADA A MOTOR ELECTRICC AZUA		2201053 - ESTEBANIA	40151513	04/10/2019	267,270.00	0.10	73,499.25	193,770.75

MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101601	04/10/2019	33,128.36	0.10	9,110.31	24,018.05
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1KWA VOLTAJE PRIMARIO 480V	DAJABON	2102011 - DAJABON MULTIPLE	39121001	10/10/2019	8,467.68	0.10	2,313.60	6,154.08
BOMBA IMPULSOR 13.74Q	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603	11/10/2019	197,650.00	0.10	53,951.78	143,698.22
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28V ,1,800RPM	SAMANA	2305011 - SAMANA	23171508	15/10/2019	764,447.52	0.10	207,831.59	556,615.93
ELECTROBOMBA SUMERGIBLES DE 180GPM VS 290 DE TDH	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151503	15/10/2019	134,018.50	0.10	36,435.73	97,582.77
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	21/10/2019	40,592.00	0.10	10,969.20	29,622.80
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP, 115-2030V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	22/10/2019	40,592.00	0.10	10,958.08	29,633.92
BOMBA GASBOY DOS MANGUERA , DOS PRODUCTOS, MECANICA 22GPM, SOLO N	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151532	22/10/2019	37,024.36	0.10	9,994.96	27,029.40
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 30 , 3450 RPM - NO FUE VISTO E	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	22/10/2019	66,845.35	0.10	18,045.00	48,800.35
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 460V, 30, 3450RPM - NO FUE VISTO E	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	22/10/2019	66,845.35	0.10	18,045.00	48,800.35
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP ,30, 460V.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	28/10/2019	66,426.92	0.10	17,823.12	48,603.80
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	28/10/2019	66,426.92	0.10	17,823.12	48,603.80
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	28/10/2019	502,060.50	0.10	134,708.12	367,352.38
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	28/10/2019	502,060.50	0.10	134,708.12	367,352.38
BOMBA DE ACHIQUE O3 GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE AZUA	40151526	29/10/2019	22,278.40	0.10	5,971.30	16,307.10
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS - NO FUE VISTO EN	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	06/11/2019	22,278.40	0.10	5,925.95	16,352.45
ELECTROBOMBA SUMERGIBLE DE 70GPM VS 225 TDH ACOPLADA A MOTOR DE 5H	PERAVIA	2403011 - AC. BANI	40151503	06/11/2019	70,699.70	0.10	18,806.32	51,893.38
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5 HP, 10, 230V.	PERAVIA	2403011 - AC. BANI	26131801	06/11/2019	21,853.60	0.10	5,813.13	16,040.47
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIO	SEYBO	2604011 - EL SEYBO	40151526	06/11/2019	22,278.40	0.10	5,925.95	16,352.45
BOMBA DE ACHIQUE O4, GASOL, 3,600 RPM,100GPM MINIMO	INDEPENDENCIA	2703011 - AC. JIMANI	40151526	06/11/2019	43,562.06	0.10	11,587.66	31,974.40
MOTOR SUMERGIBLE 10HP , 60HZ, 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	07/11/2019	111,604.40	0.10	29,656.63	81,947.77
BOMBA PEDROLLO 2HP	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	08/11/2019	39,520.00	0.10	10,490.81	29,029.19
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V, TRIFASICO, 3450RPM, 60HZ,1.15	BARAHONA	2701011 - AC. BARAHONA	26101509	50 13/11/2019	92,781.42	0.10	24,502.40	68,279.02
MOTOR ELECTRICO SUMERGIBLE DE 15 HP , 60HZ ,3450PM	BARAHONA	2701011 - AC. BARAHONA	26101611	13/11/2019	37,232.73	0.10	9,832.57	27,400.16
BOMBA SUMERGIBLE - NO FUE VISTO E P22000159870106	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	308 14/11/2019	33,394.00	0.10	8,809.68	24,584.32
BOMBA SUMERGIBLE - NO FUE VISTO E P22000221140167	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	309 14/11/2019	33,394.00	0.10	8,809.68	24,584.32
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/11/2019	52,000.01	0.10	13,718.23	38,281.78
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 30 60HZ, 3450 RPM, FS .1.15,08	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101602	14/11/2019	156,699.66	0.10	41,339.33	115,360.33
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA,VOLTAJE PRIMARIO	PERAVIA	2403093 - SABANA BUEY	39121001	15/11/2019	2,231.44	0.10	6,236.24	6,236.24
GENERADOR ELECTRICO (PLANTA ELECTRICA) DE 5.0 KW, 120/240V	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	26111601	18/11/2019	57,324.40	0.10	15,059.90	42,264.50
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ,3450 RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	19/11/2019	37,232.73	0.10	9,771.37	27,461.36
ELECTROBOMBA CENTRIFUGA DE 2HP,230V,10, 60HZ , 3,500RP	SAMANA	2305032 - AC. SANCHEZ	40151503	19/11/2019	49,400.01	0.10	12,964.72	36,435.29
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4t	SAMANA	2305011 - SAMANA	39121001	25/11/2019	14,872.72	0.10	3,878.77	10,993.95
MEDIDOR DE CAUDAL : FMU90 , SEÑAL DE SALIDA DE 4 A 20MA, 230 VAC, 60HZ, 7	BARAHONA	2701011 - AC. BARAHONA	41112512	4 11/12/2019	479,798.62	0.10	124,999.48	354,799.14
BOMBA DE ACHIQUE DE GASOLINA CON SUS ACCESORIOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503	27/11/2019	22,278.40	0.10	5,797.85	16,480.55
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL 2 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/11/2019	49,400.01	0.10	12,842.95	36,557.06
BOMBA HORIZONTAL TIPO MONOBLOCK DE 160GPM VS 110	MONSEÑOR NOUEL	2502011 - BONA MULTIPLE	40151513	02/12/2019	97,072.70	0.10	25,130.32	71,942.38
BOMBA HORIZONTAL TIPO MONOBLOCK DE 160GPM VS 110	MONSEÑOR NOUEL	2502011 - BONA MULTIPLE	40151513	02/12/2019	97,072.70	0.10	25,130.32	71,942.38
ARRANCADOR MANECTICO TIPO DIRECTO A LINEA DE 7.5HP,230V	MONSEÑOR NOUEL	2502011 - BONA MULTIPLE	26131801	02/12/2019	15,511.10	0.10	4,015.56	11,495.54
ARRANCADOR MANEGTICO TIPO DIRECTO A LENE DE 7.5 HP 230V.10	MONSEÑOR NOUEL	2502011 - BONA MULTIPLE	26131801	02/12/2019	15,511.10	0.10	4,015.56	11,495.54
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA A MOTOR SUM.DE 75 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	05/12/2019	367,924.00	0.10	94,903.81	273,020.19
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA AUN MOTOR SUMERGIBLE DE 75 H	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	05/12/2019	367,924.00	0.10	94,903.81	273,020.19
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	05/12/2019	160,362.00	0.10	41,364.47	118,997.53
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	05/12/2019	160,362.00	0.10	41,364.47	118,997.53
BOMBA SUMERGIBLE DE 130 GPM ACOPLADA A UN MOTOR ELECTRICO DE 20 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	09/12/2019	136,054.00	0.10	34,945.15	101,108.85
AFORADOR Y BATIMETRICO P/RIOS DE AGUAS POCO PROFUNDAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	23171902	16/12/2019	2,476,106.10	0.10	631,236.18	1,844,869.92
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1/4 HP	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503	17/12/2019	40,592.00	0.10	10,337.14	30,254.86
40151513122 - BOMBA SUMERGIBLE DE 30GPM VS 600' DE TDH, ACOPLADA A MC	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	19/12/2019	265,972.00	0.10	67,585.80	198,386.20
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP TRIFASICO CON TODAS SUS FI	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	19/12/2019	29,736.00	0.10	7,556.25	22,179.75
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE HOMOLOGADO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	19/12/2019	35,113.25	0.10	8,922.60	26,190.65
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601	23/12/2019	66,845.35	0.10	16,912.61	49,932.74
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	23/12/2019	66,845.35	0.10	16,912.61	49,932.74
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	23/12/2019	51,912.11	0.10	13,134.42	38,777.69
TRANSFORMADOR DE 15 KVA SUMERGIDO EN ACEITE TIPO POSTE	MONTE PLATA	2404032 - BAYAGUANA	39121001	31/12/2019	9,605.97	0.10	38,297.97	28,692.00
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR DE 20HP 30,230V60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	17/01/2020	43,306.00	0.10	10,667.14	32,638.86
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5HP,230V,10	SAMANA	2305032 - AC. SANCHEZ	26131801	7 20/01/2020	16,225.00	0.10	3,983.25	12,241.75
BOMBA SUMERGIBLE DE 90GPM VS 200	SAMANA	2305032 - AC. SANCHEZ	40151513	20/01/2020	95,644.90	0.10	23,480.96	72,163.94
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.0 HP ,10, 115 230V, 3500 RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	20/01/2020	29,736.00	0.10	7,300.30	22,435.70
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,460V 30 , 3450RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	20/01/2020	66,845.35	0.10	16,410.50	50,434.85
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 30,3450 RPM	BARAHONA	2701011 - AC. BARAHONA	26101601	20/01/2020	66,845.35	0.10	16,410.50	50,434.85
BOMBA TURBINA DE EJE VERTICAL DE 140 GPM VS 385 ACOPLADA A MOTOR ELEC	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526	22/01/2020	911,701.75	0.10	223,324.79	688,376.96
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	22/01/2020	40,592.00	0.10	9,943.27	30,648.73
ARRANCADOR MAGNETICO PARA 2HP,230V, 10	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	22/01/2020	16,284.00	0.10	3,988.82	12,295.18
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4t	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121002	22/01/2020	14,872.72	0.10	3,643.10	11,229.62
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	22/01/2020	22,278.40	0.10	5,457.05	16,821.35
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4t	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	22/01/2020	14,872.72	0.10	3,643.10	11,229.62

BOMBA DE ACHIQUE 04, GASOIL, 3600 RPM MINIMO	PERAVIA	2403011 - AC. BANI	40151526	22/01/2020	43,562.06	0.10	10,670.74	32,891.32
BALANZA DIGITAL PARA CILINDRO DE CLORO	PERAVIA	2403011 - AC. BANI	41111502	22/01/2020	22,136.80	0.10	5,422.35	16,714.45
BOMBA DE ACHIQUE 04 , GASOIL,3600RPM, 100GPM MINIMO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151526	23/01/2020	43,562.06	0.10	10,658.81	32,903.25
BOMBA DE ACHIQUE 04 , GASOIL, 3,600 RPM, 100 GPM MINIMO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151526	27/01/2020	43,562.06	0.10	10,611.09	32,950.97
BOMBA DE ACHIQUE 04, GASOIL,3,600 RPM, GPM MINIMO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151526	29/01/2020	37,406.00	0.10	9,091.13	28,314.87
BOMBA DE ACHIQUE 04, GASOIL , 3,600 RPM , 100 GPM MINIMO	DAJABON	2102011 - DAJABON MULTIPLE	40151526	29/01/2020	37,406.00	0.10	9,091.13	28,314.87
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP	DAJABON	2102011 - DAJABON MULTIPLE	40151503	29/01/2020	49,400.01	0.10	12,006.08	37,393.93
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP	DAJABON	2102011 - DAJABON MULTIPLE	40151503	29/01/2020	49,400.01	0.10	12,006.08	37,393.93
BOMBA DE ACHIQUE 03 ,DE GASOLINA CON SUS ACCESORIOS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	31/01/2020	22,278.40	0.10	5,402.15	16,876.25
GENERADOR ,2 KVA DE BAJO NIVEL DE RUIDO, MONOFASICO ,220V, 50HZ, POTEN	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	03/02/2020	67,260.00	0.10	16,272.93	50,987.07
ARRANCADOR MAGNETICO 50HP ,460V, 30 , TIPO PART- WINDING	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	03/02/2020	44,671.43	0.10	10,807.78	33,863.65
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	PERAVIA	2403011 - AC. BANI	39121002	04/02/2020	8,467.68	0.10	2,046.24	6,421.44
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	PERAVIA	2403011 - AC. BANI	39121002	04/02/2020	8,467.68	0.10	2,046.24	6,421.44
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 48	PERAVIA	2403011 - AC. BANI	39121001	04/02/2020	8,467.68	0.10	2,046.24	6,421.44
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ, 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101611	05/02/2020	37,232.73	0.10	8,983.36	28,249.37
MOTOR ELECTRICO SUMERGIBLE 15 HP, 60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	05/02/2020	170,887.60	0.10	41,231.17	129,656.43
ARRANCADOR MAGNETICO 50HP , 460V,30,TIPO PART-WINDING	SAMANA	2305011 - SAMANA	26131801	06/02/2020	44,671.43	0.10	10,766.00	33,905.43
ARRANCADOR MAGNETICO 50HP , 460V,30,TIPO PART-WINDING	SAMANA	2305011 - SAMANA	26131801	06/02/2020	44,671.43	0.10	10,766.00	33,905.43
BOMBA DE ACHIQUE 04 GASOIL, 3600 RPM ,100 GPM MINIMO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151526	11/02/2020	37,406.00	0.10	8,963.91	28,442.09
ARRANCADOR MAGNETICO DE 60 HP, 460V ,30 , TIPO PART-WINDING	SEYBO	2604213 - AC.VICENTILLO	26131801	11/02/2020	87,261.00	0.10	20,910.74	66,350.26
BOMBA DE PRUEBA HIDROSTATICA PARA PRUEBAS A LA LINEA DE IMPULSION PIS/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	12/02/2020	15,930.00	0.10	3,812.92	12,117.08
ELECTROBOMBA SUMERGIBLE DE 200HP,1000 GPM VS 383 PIES, DE TDH ACOPLA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	14/02/2020	2,202,942.00	0.10	526,089.40	1,676,852.60
ELECTROBOMBA SUMERGIBLE DE 30 HP,1000GPM VS 383 PIES,DE TDH ACOPLA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	14/02/2020	2,345,615.80	0.10	560,161.60	1,785,454.20
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	18/02/2020	14,872.72	0.10	3,535.44	11,337.28
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	18/02/2020	14,872.72	0.10	3,535.44	11,337.28
BOMBA DE ACHIQUE 04,GASOIL,3,600 RPM,100RPM MINIMO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	18/02/2020	37,406.00	0.10	8,892.16	28,513.84
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH,1800R	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	24/02/2020	1,184,004.46	0.10	279,511.10	904,493.36
ELECTROBOMBA SUMERGIBLE 240 GPM 165 TDH DESCARGA DE 3' ACOPLADA A U	AZUA	2201011 - AC. DE AZUA	40151503	04/03/2020	110,900.05	0.10	25,876.76	85,023.29
ELECTROBOMBA SUMERGIBLE 240 GPM,165 DE TDH DESCARGA 3"ACOPADA A U	AZUA	2201011 - AC. DE AZUA	40151503	04/03/2020	110,900.06	0.10	25,876.76	85,023.30
ARRANCADOR	AZUA	2201011 - AC. DE AZUA	26131801	04/03/2020	96,019.83	0.10	22,404.76	73,615.07
ELECTROBOMBA SUMERGIBLE 60 GPM,100"DE TDH DESCARGA DE 2" MOTOR DE 3	AZUA	2201011 - AC. DE AZUA	40151503	04/03/2020	51,385.81	0.10	11,990.16	39,395.65
ELECTROBOMBA SUMERGIBLE DE 225 GPM,300TDH MOTOR DE 25 HP INCLUIDO	INDEPENDENCIA	2703023 - AC.BAITOA	40151503	06/03/2020	493,982.71	0.10	114,935.00	379,047.71
BOMBA ROMPEDORA DE PRESION	INDEPENDENCIA	2703023 - AC.BAITOA	40151526	06/03/2020	9,086.00	0.10	2,114.16	6,971.84
BOMBA DOSIFICADORA DE CLORO	INDEPENDENCIA	2703023 - AC.BAITOA	40151505	06/03/2020	162,250.00	0.10	37,750.76	124,499.24
TRANSFORMADOR DE 15 KVA. 12470-7200/124-240V.	INDEPENDENCIA	2703023 - AC.BAITOA	39121001	06/03/2020	38,940.00	0.10	9,060.26	29,879.74
BOMBA DE ACHIQUE 04 , GASOIL ,3600 RPM, 100 GPM MINIMO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526	09/03/2020	37,406.00	0.10	8,672.69	28,733.31
ELECTROBOMBA SUMERGIBLE DE 150GPM ACOPLADA A UN MOTOR DE 15 HP	DAJABON	2102011 - DAJABON MULTIPLE	40151503	09/03/2020	113,044.00	0.10	26,209.06	86,834.94
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP	DAJABON	2102011 - DAJABON MULTIPLE	26131801	09/03/2020	40,710.00	0.10	9,438.50	31,271.50
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	DAJABON	2102011 - DAJABON MULTIPLE	39121001	09/03/2020	43,070.00	0.10	9,985.84	33,084.16
TRANSFORMADOR DE 15 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	09/03/2020	43,070.00	0.10	9,985.84	33,084.16
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	DAJABON	2102011 - DAJABON MULTIPLE	39121001	09/03/2020	43,070.00	0.10	9,985.84	33,084.16
BOMBA DE ACHIQUE 4"	MONTE CRISTI	2104011 - MONTE CRISTY	40151526	09/03/2020	37,406.00	0.10	8,672.69	28,733.31
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL CON UN MOTOR ELECTRICO DE 3	AZUA	2201011 - AC. DE AZUA	40151503	09/03/2020	698,919.86	0.10	162,043.41	536,876.45
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	AZUA	2201011 - AC. DE AZUA	40151503	09/03/2020	40,592.00	0.10	9,411.29	31,180.71
GENERADOR ELECTRICO DE 300 KW/375 1909018	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26111601	09/03/2020	2,074,322.00	0.10	480,928.79	1,593,393.21
TRANSFER AUTOMATICO DE 4000 AMP, 240 VOIT	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001	09/03/2020	1,649,876.00	0.10	382,521.44	1,267,354.56
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	09/03/2020	37,232.73	0.10	8,632.29	28,600.44
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	09/03/2020	170,887.60	0.10	39,619.87	131,267.73
MOTOR ELECTRICO SUMERGIBLE 20HP , 60HZ , 3450RPM, 30 460V	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	09/03/2020	132,655.60	0.10	30,755.92	101,899.68
MOTOR DE EQUIPO REMOVEDOR DE SULFATO	BARAHONA	2701011 - AC. BARAHONA	26101601	09/03/2020	159,477.00	0.10	36,974.71	122,502.29
MOTOR DE EQUIPOS REMOVEDOR SULFATO	BARAHONA	2701011 - AC. BARAHONA	26101601	09/03/2020	159,477.00	0.10	36,974.71	122,502.29
TRANSFORMADOR TIPO POSTE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	12/03/2020	43,660.00	0.10	10,086.53	33,573.47
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	12/03/2020	43,660.00	0.10	10,086.53	33,573.47
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	12/03/2020	43,660.00	0.10	10,086.53	33,573.47
TRANSFORMADOR DE 37.5 KVA SUMERGIDOO EN ACEITE TIPO POSTE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	13/03/2020	43,660.00	0.10	10,074.57	33,585.43
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	13/03/2020	43,660.00	0.10	10,074.57	33,585.43
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	13/03/2020	43,660.00	0.10	10,074.57	33,585.43
TRANSFORMADOR TIPO POSTE DE 37.5 KVA SUMERGIDO EN ACEITE HOMOLOGAE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	13/03/2020	47,200.00	0.10	10,891.44	36,308.56
BOMBA DE ACHIQUE 3"DE GASOLINA CON SUS ACCESORIOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	13/03/2020	22,278.40	0.10	5,140.65	17,137.75
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	16/03/2020	14,872.72	0.10	3,419.64	11,453.08
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	16/03/2020	98,800.01	0.10	22,717.17	76,082.84
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	17/03/2020	48,452.00	0.10	11,127.38	37,324.62
MOTOR DE EQUIPO REMOVEDOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	26101601	30/03/2020	159,477.00	0.10	36,057.22	123,419.78
ARRANCADOR MAGNETICO PARA 2 HP	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	26131801	30/03/2020	16,284.00	0.10	3,681.74	12,602.26
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 3 HP	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151503	30/03/2020	27,730.00	0.10	6,269.56	21,460.44
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	PERAVIA	2403011 - AC. BANI	41111501	23/03/2020	22,136.80	0.10	5,004.93	17,131.87

ARRANCADOR MAGNETICO DE 3 HP	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	31/03/2020	33,630.00	0.10	7,594.38	26,035.62
MOTOR ELECTRICO SUMERGIBLE 15 HP	PERAVIA	2403011 - AC. BANI	26101601	31/03/2020	37,232.73	0.10	8,407.89	28,824.84
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ,3350RPM	PERAVIA	2403052 - AC.MATA GORDA	26101601	31/03/2020	170,887.60	0.10	38,590.05	132,297.55
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601	20/04/2020	112,009.14	0.10	24,698.18	87,310.96
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601	20/04/2020	112,009.14	0.10	24,698.18	87,310.96
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTALDE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601	20/04/2020	112,009.14	0.10	24,698.18	87,310.96
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601	20/04/2020	112,009.14	0.10	24,698.18	87,310.96
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	20/04/2020	41,536.00	0.10	9,158.70	32,377.30
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	20/04/2020	41,536.00	0.10	9,158.70	32,377.30
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	20/04/2020	41,536.00	0.10	9,158.70	32,377.30
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	20/04/2020	41,536.00	0.10	9,158.70	32,377.30
MOTOR ELECTRICO MEZCLADOR VERTICAL DE 5 HP	BARAHONA	2701011 - AC. BARAHONA	26101601	20/04/2020	172,634.00	0.10	38,066.18	134,567.82
MOTOR MEZCLADOR ELECTRICO DE 5 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	20/04/2020	172,634.00	0.10	38,066.18	134,567.82
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521	20/04/2020	56,994.00	0.10	12,567.24	44,426.76
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521	20/04/2020	56,994.00	0.10	12,567.24	44,426.76
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521	20/04/2020	56,994.00	0.10	12,567.24	44,426.76
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521	20/04/2020	56,994.00	0.10	12,567.24	44,426.76
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	20/04/2020	212,388.20	0.10	46,831.92	165,556.28
CLORADOR DE 0-25 DIRECTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	44516627	21/04/2020	137,328.40	0.10	30,243.46	107,084.94
CLORADOR POR SOLUCION O AL VACIO25 LIBRAS POR DIA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44516627	21/04/2020	116,430.60	0.10	25,641.46	90,789.14
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	SAMANA	2305011 - SAMANA	40151503	22/04/2020	46,374.00	0.10	10,200.10	36,173.90
ELECTROBOMBA TIPO TURBINA VERTICAL DE 400 GPM ACOPLADA A UN MOTOR C	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	23/04/2020	1,003,236.00	0.10	220,390.93	782,845.07
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	23/04/2020	46,138.00	0.10	10,135.52	36,002.48
ELECTROBOMBA SUMERGIBLE DE 300 GPMACOPLADA A MOTOR DE 50HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503	23/04/2020	319,426.00	0.10	70,171.38	249,254.62
ELECTROBOMBA SUMERGIBLE DE 450GPM ACOPLADA A MOTOR SUMERGIBLE DE	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503	23/04/2020	343,616.00	0.10	75,485.65	268,130.35
BOMBA SUMERGIBLE DE ACERO INOXIDABLE CON CAPAC.DE 80-90 TDH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	06/05/2020	112,454.00	0.10	24,290.68	88,163.32
CLORADOR DE 0-25 DIRECTO	DAJABON	2102011 - DAJABON MULTIPLE	44516627	25/05/2020	137,328.40	0.10	28,948.58	108,379.82
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503	25/05/2020	290,870.00	0.10	61,315.12	229,554.88
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503	25/05/2020	290,870.00	0.10	61,315.12	229,554.88
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503	25/05/2020	290,870.00	0.10	61,315.12	229,554.88
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	SAMANA	2305032 - AC. SANCHEZ	26131801	25/05/2020	56,611.68	0.10	11,933.59	44,678.09
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	25/05/2020	46,374.00	0.10	9,775.55	36,598.45
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	25/05/2020	16,284.00	0.10	3,432.64	12,851.36
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	25/05/2020	16,284.00	0.10	3,432.64	12,851.36
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	25/05/2020	16,284.00	0.10	3,432.64	12,851.36
ARRANCADOR MAGNETICO DE 2HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	25/05/2020	16,284.00	0.10	3,432.64	12,851.36
BOMBA SUMERGIBLE P/ ENTREGAR 60-70 GPM@270 TDH TODA EN ACERO INOXII	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/05/2020	73,738.20	0.10	15,523.85	58,214.35
MOTOR ELECTRICO VERTICAL 15HP BLINDADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/05/2020	124,891.20	0.10	26,292.68	98,598.52
CLORADOR DE 0-50 DIRECTO	SAN CRISTOBAL	2401072 - AC.CAMBITA	44516627	26/05/2020	137,328.40	0.10	28,910.96	108,417.44
ELECTROBOMBA TURBINA DE 450GPM ACOPLADA A MOTOR DE 50HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503	02/06/2020	1,071,632.84	0.10	223,843.89	847,788.95
ARRANCADOR MAGNETICO3 HP - NO EXISTE (NO HAY NADA EN CAMBITA) INV.202	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801	02/06/2020	17,100.00	0.10	3,571.86	13,528.14
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3 HP - NO EXISTE (NO HAY NADA EN CAMBITA) INV.202	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151503	02/06/2020	48,852.00	0.10	10,204.26	38,647.74
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP - NO EXISTE (I	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151503	02/06/2020	40,592.00	0.10	8,478.99	32,113.01
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 1.5 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	02/06/2020	33,010.50	0.10	6,895.33	26,115.17
MOTOR ELECTRICO SUMERGIBLE 20 HP	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26101601	02/06/2020	132,655.60	0.10	27,709.18	104,946.42
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44516627	09/06/2020	116,430.60	0.10	24,083.74	92,346.86
CLORADOR DE 0.25 DIRECTO 2602113	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	44516627	09/06/2020	137,328.40	0.10	28,406.10	108,922.30
BOMBA SUMERGIBLE D: 3" NPT - NO EXISTE (NO HAY NADA EN CAMBITA) INV.202	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151513	09/06/2020	101,367.90	0.10	20,967.77	80,400.13
ARRANCADOR MAGNETICO 230V 1F DIRECTO CAJA NEMA 1 - NO EXISTE (NO HAY I	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801	09/06/2020	32,450.00	0.10	6,712.33	25,737.67
ELECTROBOMBA SUMERGIBLE DE 127GPMVS215"TDH ACOPLADA A MOTOS DE 10	PERAVIA	2403011 - AC. BANI	40151513	09/06/2020	160,218.63	0.10	33,141.09	127,077.54
MOTOR ELECTRICO SUMERGIBLE,60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	09/06/2020	37,232.73	0.10	7,701.48	29,531.25
ARRANCADOR MAGNETICO PART-WINDING	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	09/06/2020	120,242.00	0.10	24,871.98	95,370.02
BOMBA TURBINA VERTICAL DE 22.50 M3/H CONTRA 640 KPA,7 ETAPA	BARAHONA	2701011 - AC. BARAHONA	40151526	09/06/2020	266,045.51	0.10	55,031.20	211,014.31
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701011 - AC. BARAHONA	26101601	09/06/2020	130,049.97	0.10	26,900.75	103,149.22
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701011 - AC. BARAHONA	26101601	09/06/2020	130,049.97	0.10	26,900.75	103,149.22
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701011 - AC. BARAHONA	26101601	09/06/2020	130,049.97	0.10	26,900.75	103,149.22
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SEYBO	2604011 - EL SEYBO	44516627	16/06/2020	116,430.60	0.10	23,860.44	92,570.16
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SEYBO	2604011 - EL SEYBO	44516627	16/06/2020	116,430.60	0.10	23,860.44	92,570.16
BOMBA SUMERGIBLE DE 325GPM VS 301"DE TDH ACOPLADA A MOTOR ELECTRIC	BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	16/06/2020	267,506.00	0.10	54,820.32	212,685.68
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	39121501	18/06/2020	782,442.68	0.10	159,918.08	622,524.60
BALANZA DIGITAL PARA CILINDRO DE CLORO DE 150 LBS	VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	19/06/2020	22,136.80	0.10	4,518.18	17,618.62
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	40151503	23/06/2020	40,592.00	0.10	8,240.80	32,351.20
CLORADOR DE 0-50 SOLUCION	AZUA	2201011 - AC. DE AZUA	44516627	23/06/2020	116,430.60	0.10	23,445.74	92,984.86
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44516627	29/06/2020	137,328.40	0.10	27,653.70	109,674.70
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	44516627	29/06/2020	116,430.60	0.10	23,445.74	92,984.86
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS 425"DE TDH, ACOPLADA A MOI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	29/06/2020	1,831,160.79	0.10	368,740.23	1,462,420.56

ARRANCADOR MAGNETICO TIPO PART-WINDING,460V,3Q,60HZ CON TODOS SUS E	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	29/06/2020	89,930.16	0.10	18,109.28	71,820.88
ARRANCADOR MAGNETICO TIPO SOFT START, 3Q,480V	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	29/06/2020	171,579.08	0.10	34,550.92	137,028.16
MAQUINA LIMPIADORA POR SUCCION DE AGUA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	47111603	29/06/2020	14,750.00	0.10	2,970.28	11,779.72
MAQUINA LIMPIADORA POR SUCCION DE AGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	47111603	29/06/2020	14,750.00	0.10	2,970.28	11,779.72
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44516627	30/06/2020	137,328.40	0.10	27,616.08	109,712.32
ARRANCADOR DIRECTO A LINEA	SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	26131801	30/06/2020	36,961.73	0.10	7,432.76	29,528.97
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE	SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	39121001	30/06/2020	51,803.01	0.10	10,417.32	41,385.69
ELECTROBOMBA MONOBLOCK HORIZONTAL 300 GPM VS 75"DE TDH ACOPLADA A	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	30/06/2020	72,545.76	0.10	14,588.68	57,957.08
ARRANCADOR MAGNETICO,3Q,230V,60HZ DIRECTO A LINEA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	30/06/2020	36,032.95	0.10	7,245.96	28,786.99
BOMBA INATASCABLE.3Q,230 VOLTS 1770 RPM. REBOBINADO DE CAMPO MAGNE	SAMANA	2305011 - SAMANA	40151513	30/06/2020	7,906.00	0.10	1,589.80	6,316.20
TRANSFORMADOR,7200/12470V SUMERGIDO DE ACEITE	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	30/06/2020	39,251.52	0.10	7,893.40	31,358.12
TRANSFORMADOR,7200/12470V SUMERGIDO DE ACEITE	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	30/06/2020	39,251.52	0.10	7,893.40	31,358.12
TRANSFORMADOR,7200/12470V SUMERGIDO DE ACEITE	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	30/06/2020	39,251.52	0.10	7,893.40	31,358.12
ARRANCADOR SUAVE SOFT STARTER 200MM 304A W/OPT.INSIDE THE DEL S811+T	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	08/07/2020	285,772.40	0.10	56,808.66	228,963.74
TRANSFER SW AUTOMATICO 200A/480V/3F/N1R EN TOLA GARVANIZADA Y PINTUI	SAN CRISTOBAL	2401373 - AC.CAMBELEN	26131803	08/07/2020	100,772.00	0.10	20,032.57	80,739.43
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	10/07/2020	21,853.60	0.10	4,332.29	17,521.31
ELECTROBOMBA SUMERGIBLE DE 45 GPM ACOPLADA A MOTOR DE 3 HP	DAJABON	2102011 - DAJABON MULTIPLE	40151513	10/07/2020	38,608.59	0.10	7,653.94	30,954.65
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225"DE TDH ACI	AZUA	2201123 - GUAYABAL MULTIPLE	40151503	10/07/2020	123,602.05	0.10	24,503.10	99,098.95
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225"DE TDH ACI	AZUA	2201123 - GUAYABAL MULTIPLE	40151503	10/07/2020	123,602.05	0.10	24,503.10	99,098.95
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225"DE TDH ACI	AZUA	2201123 - GUAYABAL MULTIPLE	40151503	10/07/2020	123,602.05	0.10	24,503.10	99,098.95
ARRANCADOR MAGNETICO DE 5 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	10/07/2020	18,024.50	0.10	3,573.16	14,451.34
ELECTROBOMBA SUMERGIBLE DE 50GPM ACOPLADA A UN MOTOR DE 5 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	10/07/2020	59,380.46	0.10	11,771.80	47,608.66
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	10/07/2020	37,232.73	0.10	7,381.01	29,851.72
ELECTROBOMBA SUMERGIBLE DE 22 GPM ACOPLADO A UN MOTOR DE 3HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	10/07/2020	57,693.74	0.10	11,437.14	46,256.60
ELECTROBOMBA SUMERGIBLE DE 10 GPM ACOPLADA A UN MOTOR DE 2 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	10/07/2020	33,011.50	0.10	6,544.26	26,467.24
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350"DE TDH,ACOPLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	13/07/2020	1,918,387.59	0.10	378,727.01	1,539,660.58
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350"DE TDH,ACOPLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	13/07/2020	1,918,387.60	0.10	378,727.01	1,539,660.59
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350"DE TDH,ACOPLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	13/07/2020	1,918,387.60	0.10	378,727.01	1,539,660.59
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	13/07/2020	223,743.58	0.10	44,171.28	179,572.30
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	13/07/2020	223,743.58	0.10	44,171.28	179,572.30
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	13/07/2020	223,743.57	0.10	44,171.28	179,572.29
BOMBA TURBINA DE EJE VERTICAL DE 1500 GPM VS 265"DE TDH,ACOPLADA A MO	SAMANA	2305032 - AC. SANCHEZ	40151503	13/07/2020	1,388,328.60	0.10	274,083.15	1,114,245.45
ARRANCADOR MAGNETICO TIPO PART-WINDING,460V,3Q,60HZ CON TODOS SUS E	SAMANA	2305032 - AC. SANCHEZ	26131801	13/07/2020	89,930.16	0.10	17,754.10	72,176.06
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 600 GPM VS 450"DE TDH,ACOPLA	LA ALTAGRACIA	2601011 - HIGUEY	40151526	13/07/2020	1,268,438.78	0.10	250,414.44	1,018,024.34
ARRANCADOR MAGNETICO,460V,3Q,TIPO PART-WINDING	LA ALTAGRACIA	2601011 - HIGUEY	26131801	13/07/2020	82,442.35	0.10	16,275.64	66,166.71
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 230 GPM VS 280"DE TDH ACI	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	40151503	13/07/2020	94,376.54	0.10	18,631.66	75,744.88
ARRANCADOR MAGNETICO	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26131801	13/07/2020	46,310.28	0.10	9,142.65	37,167.63
MOTOR ELECTRICO SUMERGIBLE, 460V, TRIFASICO,3450 RPM,60 HZ, 1.15 FS,NEM/	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	13/07/2020	212,388.20	0.10	41,929.48	170,458.72
BOMBA DE ACHIQUE Q4", GASOIL, 3600 RPM, 100 GPM MINIMO	DAJABON	2102011 - DAJABON MULTIPLE	40151526	14/07/2020	37,406.00	0.10	7,374.56	30,031.44
MOTOR ELECTRICO SUMERGIBLE 3Q,, 230/460 VOLTIOS,60 HZ,1.14F5,3 3450RPM,I	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	14/07/2020	15,744.08	0.10	3,103.80	12,640.28
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Q ,46C	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	14/07/2020	44,671.43	0.10	8,806.78	35,864.65
BOMBA LADRONA PERIFERICA IUTWP13706	PERAVIA	2403011 - AC. BANI	40151503	14/07/2020	2,001.00	0.10	394.64	1,606.36
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3	PERAVIA	2403083 - PALMAR DE OCOA	39121501	14/07/2020	782,442.68	0.10	154,255.08	628,187.60
PANELBOARD DE 800 A+ CENTRO DE CONTROL DE MOTORES(CCM), 3F,3H,480/27	PERAVIA	2403083 - PALMAR DE OCOA	26131801	14/07/2020	582,089.35	0.10	114,756.22	467,333.13
ELECTROBOMBA SUMERGIBLE DE 300 GPM VS360PIESDE TDH, ACOPLADA A UN M	AZUA	2201011 - AC. DE AZUA	40151513	17/07/2020	184,990.06	0.10	36,317.90	148,672.16
BOMBA SUMERGIBLE DE 280 GPM VS 301"DE TDH ACOPLADA A MOTOR ,3Q,480V,	AZUA	2201011 - AC. DE AZUA	40151513	17/07/2020	215,491.60	0.10	42,305.99	173,185.61
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	20/07/2020	148,774.40	0.10	29,085.81	119,688.59
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"	SAN CRISTOBAL	2401042 - YAGUATE	26101601	20/07/2020	195,738.40	0.10	38,267.13	157,471.27
BOMBA SUMERGIBLE 60HP,400 GPM@300"TDH TODA EN ACERO INOXIDABLE ACC	SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151513	20/07/2020	344,300.40	0.10	67,311.39	276,989.01
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"	SAN CRISTOBAL	2401333 - AC. SEMANA SANTA	26101601	20/07/2020	195,738.40	0.10	38,267.13	157,471.27
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V	PERAVIA	2403011 - AC. BANI	26131801	20/07/2020	22,066.00	0.10	4,313.80	17,752.20
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V	PERAVIA	2403011 - AC. BANI	26131801	20/07/2020	22,066.00	0.10	4,313.80	17,752.20
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V	PERAVIA	2403011 - AC. BANI	26131801	20/07/2020	22,066.00	0.10	4,313.80	17,752.20
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F,460V	PERAVIA	2403011 - AC. BANI	26131801	20/07/2020	23,480.00	0.10	4,590.43	18,889.57
TRANSFORMADOR SECO TRIFASICO 60HZ 480V	PERAVIA	2403011 - AC. BANI	39121001	20/07/2020	50,150.00	0.10	9,804.52	40,345.48
ARRANCADOR(PANEL) SUAVE 460V 3F	PERAVIA	2403011 - AC. BANI	26131801	20/07/2020	152,653.00	0.10	29,844.01	122,808.99
ARRANCADOR MAGNETICO ,230V,1Q.	SEYBO	2604011 - EL SEYBO	26131801	22/07/2020	16,284.00	0.10	3,174.62	13,109.38
CLORADOR DE 0.25 DIRECTO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	44516627	22/07/2020	137,328.40	0.10	26,772.64	110,555.76
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON 208/230/460V?3	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	23/07/2020	48,852.00	0.10	9,510.48	39,341.52
MOTOR ELECTRICO SUMERGIBLE DE 460V,3Q,3450 RPM Q8"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	36	03/08/2020	132,006.15	25,337.31	106,668.84
CLORADOR DE 0.25 DIRECTO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	06/08/2020	137,328.40	0.10	26,230.16	111,098.24
CLORADOR DE 0-50 DIRECTO	SANCHEZ RAMIREZ	2302042 - FANTINO	44516627	06/08/2020	137,328.40	0.10	26,230.16	111,098.24
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	07/08/2020	56,640.00	0.10	10,803.04	45,836.96
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	07/08/2020	56,640.00	0.10	10,803.04	45,836.96
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	07/08/2020	56,640.00	0.10	10,803.04	45,836.96
TRANSFORMADOR DE 25 KVA,MONOFASICO7200/12470V,120/240V TIPO POSTE S	PERAVIA	2403083 - PALMAR DE OCOA	39121001	20/08/2020	33,040.00	0.10	6,183.96	26,856.04

ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 475GPM VS 730 TDH ACOPLA HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	20/08/2020	3,620,476.80	0.10	677,639.28	2,942,837.52
ARRANCADOR MAGNETICO TIPO PART- WINDING PARA 125 HP,3Ø, 460V. HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	20/08/2020	89,319.86	0.10	16,717.84	72,602.02
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	20/08/2020	14,872.72	0.10	2,783.66	12,089.06
ELECTROBOMBA CENTRIFUGA DE 375 GPM VS 293"TDH ACOPLADO A MOTOR ELE DUARTE	2301032 - CASTILLO-HOSTOS	40151503	21/08/2020	223,126.20	0.10	41,701.14	181,425.06
ARRANCADOR MAGNETICO 50HP, 460V, 3Ø, TIPO PART-WINDING DUARTE	2301032 - CASTILLO-HOSTOS	26131801	21/08/2020	44,671.43	0.10	8,348.84	36,322.59
BOMBA SUMERGIBLE DE 280 GPM VS 250"TDH ACOPLADA A MOTOR ELECTRICO S PERAVIA	2403123 - LAS CARRERAS	40151513	21/08/2020	206,045.70	0.10	38,508.82	167,536.88
BOMBA DE ACHIQUE Q4,GASOIL,3,600 RPM, 100 GPM MINIMO AZUA	2201011 - AC. DE AZUA	40151526	26/08/2020	37,406.00	0.10	6,939.84	30,466.16
BOMBA DE ACHIQUE Q4,GASOIL,3,600 RPM, 100 GPM MINIMO AZUA	2201011 - AC. DE AZUA	40151526	26/08/2020	37,406.00	0.10	6,939.84	30,466.16
CLORADOR DE 0-25 DIRECTO AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40161502	26/08/2020	137,328.40	0.10	25,477.76	111,850.64
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE MOTOR 20 HP 3Ø, 460V,60H SAMANA	2305011 - SAMANA	26131801	26/08/2020	38,528.18	0.10	7,147.94	31,380.24
TRANSFORMADOR DE 167 KVA, 7,2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN BARAHONA	2701293 - AC.LOS PATOS	39121001	26/08/2020	182,239.20	0.10	33,809.88	148,429.32
TRANSFORMADOR DE 167 KVA, 7,2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN BARAHONA	2701293 - AC.LOS PATOS	39121001	26/08/2020	182,239.20	0.10	33,809.88	148,429.32
TRANSFORMADOR DE 167 KVA, 7,2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN BARAHONA	2701293 - AC.LOS PATOS	39121001	26/08/2020	182,239.20	0.10	33,809.88	148,429.32
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA 1Ø, 230V. DAJABON	2102011 - DAJABON MULTIPLE	26131801	28/08/2020	50,150.00	0.10	9,276.68	40,873.32
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTOR ELEI DAJABON	2102011 - DAJABON MULTIPLE	40151513	28/08/2020	88,972.00	0.10	16,457.68	72,514.32
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTOR ELEI DAJABON	2102011 - DAJABON MULTIPLE	40151513	28/08/2020	88,972.00	0.10	16,457.68	72,514.32
MOTOR ELECTRICO SUMERGIBLE D660 HP 460V,3Q,60HZ, 3450 RPM,FS.1.15,Q6" AZUA	2201063 - LAS CHARCAS	26101601	28/08/2020	257,527.92	0.10	47,636.84	209,891.08
TRANSFORMADOR DE 25 KVA, 7,2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO E LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121002	28/08/2020	33,040.00	0.10	6,111.56	26,928.44
TRANSFORMADOR DE 25 KVA, 7,2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO E LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121002	28/08/2020	33,040.00	0.10	6,111.56	26,928.44
TRANSFORMADOR DE 25 KVA, 7,2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO E LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121002	28/08/2020	33,040.00	0.10	6,111.56	26,928.44
TRANSFORMADOR DE 50 KVA MONTE CRISTI	2107011 - AC.LINEA NOROESTE	39121001	31/08/2020	102,419.62	0.10	18,861.18	83,558.44
TRANSFORMADOR SECO DE 3 KVA MONTE CRISTI	2107011 - AC.LINEA NOROESTE	39121001	31/08/2020	36,622.50	0.10	6,744.27	29,878.23
TRANSFORMADOR DE 50 KVA MONTE CRISTI	2107011 - AC.LINEA NOROESTE	39121001	31/08/2020	102,419.61	0.10	18,861.18	83,558.43
TRANSFORMADOR DE 50 KVA MONTE CRISTI	2107011 - AC.LINEA NOROESTE	39121001	31/08/2020	102,419.61	0.10	18,861.18	83,558.43
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP MONTE CRISTI	2107011 - AC.LINEA NOROESTE	40151513	31/08/2020	319,353.98	0.10	58,810.60	260,543.38
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP MONTE CRISTI	2107011 - AC.LINEA NOROESTE	40151513	31/08/2020	319,353.98	0.10	58,810.60	260,543.38
ELECTROBOMBA SUMERGIBLE MOTOR, 20 HP 240/480V,TRIFASICA,150GPM.318 PI PERAVIA	2403083 - PALMAR DE OCOA	40151513	31/08/2020	178,803.04	0.10	32,927.60	145,875.44
TRANSFORMADOR DE 15 KVA, 7,2/12.5-240/480V TIPO POSTE SUMERGIDO EN ACI PERAVIA	2403083 - PALMAR DE OCOA	39121001	31/08/2020	28,618.30	0.10	5,270.30	23,348.00
ELECTROBOMBA SUMERGIBLE MOTOR,3ØHP TRIFASICA,240GPM,250 PIES TDH,34I PERAVIA	2403083 - PALMAR DE OCOA	40151513	31/08/2020	233,672.00	0.10	43,031.97	190,640.03
TRANSFORMADOR DE 15 KVA, 7,2/12.5-240/480V TIPO POSTE SUMERGIDO EN ACI PERAVIA	2403083 - PALMAR DE OCOA	39121001	31/08/2020	28,618.30	0.10	5,270.30	23,348.00
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR TRIFASICO,3Ø HP V.60 PERAVIA	2403083 - PALMAR DE OCOA	26131801	31/08/2020	57,206.75	0.10	10,534.85	46,671.90
TRANSFER MANUAL 150/3 AMP-480(P/GENERADOR EXIST. I) PERAVIA	2403083 - PALMAR DE OCOA	26131803	31/08/2020	20,248.80	0.10	3,728.93	16,519.87
TRANSFORMADOR 15 KVA TIPO POSTE SUMERGIDO EN ACEITE PERAVIA	2403083 - PALMAR DE OCOA	39121001	31/08/2020	28,618.31	0.10	5,270.30	23,348.01
TRANSASFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE PERAVIA	2403083 - PALMAR DE OCOA	39121001	31/08/2020	28,618.30	0.10	5,270.30	23,348.00
ELECTROBOMBA SUMERGIBLEDE 14GPM VS 280 TDH, ACOPLADA A MOTOR DE 2H MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	01/09/2020	46,004.66	0.10	8,471.94	37,532.72
BOMBA DE ACHIQUE Q4 ,GASOIL,3,600 RPM , 100GPM MINIMO SAMANA	2305011 - SAMANA	40151526	01/09/2020	37,406.00	0.10	6,888.59	30,517.41
MOTOR ELECTRICO SUMERGIBLE DE 3ØHP, 3Ø 460V,345ØRPM. HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601	02/09/2020	160,769.10	0.10	29,562.36	131,206.74
BOMBA DE ACHIQUE Q4,GASOIL,3600 RPM,100GPM MINIMO BAHORUCO	2702011 - AC. NEYBA	40151526	02/09/2020	37,406.00	0.10	6,878.34	30,527.66
MOTOR ELECTRICO SUMERGIBLE DE 3Ø HP, 3Ø , 460V ,345Ø RPM. INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26101601	02/09/2020	160,769.10	0.10	29,562.36	131,206.74
ARRANCADOR MAGNETICO 50HP, 460V, 3Ø TIPO PART-WINDING INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	02/09/2020	44,671.43	0.10	8,214.20	36,457.23
TRANSFORMADOR DE 25 KVA TIPO POSTE SUMERGIDO EN ACEITE DAJABON	2102011 - DAJABON MULTIPLE	39121001	04/09/2020	33,040.00	0.10	6,057.26	26,982.74
TRANSFORMADOR DE 25KVA, 7200/12470V,120/240V TIPO POSTE SUMERGIBLE EN MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	04/09/2020	33,040.00	0.10	6,057.26	26,982.74
ELECTROBOMBA SUMERRGIBLE DE 31GPM, VS 130 TDH ACOPLADA A MOTOR DE : INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151513	07/09/2020	41,648.10	0.10	7,596.54	34,051.56
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4I INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	07/09/2020	14,872.72	0.10	2,712.63	12,160.09
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15HP, 3Ø , 230V , 60Hz, SEYBO	2604011 - EL SEYBO	26131801	08/09/2020	68,440.00	0.10	12,464.43	55,975.57
ELECTROBOMBA TURBINA DE EJE VERTICAL 150GPM VS 230 PIES DE TDH ACOPLA SEYBO	2604011 - EL SEYBO	40151526	08/09/2020	1,035,284.80	0.10	188,548.63	846,736.17
CLORADOR DE 0-25 DIRECTO AZUA	2201011 - AC. DE AZUA	44516627	15/09/2020	137,328.40	0.10	24,747.18	112,581.22
CLORADOR DE 0-25 DIRECTO AZUA	2201011 - AC. DE AZUA	44516627	15/09/2020	137,328.40	0.10	24,747.18	112,581.22
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 460V CON BREAKE, MONITOR BARAHONA	2701011 - AC. BARAHONA	26131801	18/09/2020	62,114.26	0.10	11,142.34	50,971.92
ELECTROBOMBA SUMERGIBLE DE 300 GPM VS 360 PIES DE TDH, ACOPLADA A MO BARAHONA	2701011 - AC. BARAHONA	40151513	18/09/2020	184,990.06	0.10	33,184.06	151,806.00
ELECTROBOMBA TURBINA DE EJE VERTICAL, 600 GPM VS450 TDH ACOPLADA A MC MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	23/09/2020	1,268,438.78	0.10	225,799.00	1,042,639.78
CLORADOR DE 0-50 DIRECTO SAN CRISTOBAL	2401443 - LA CUCHILLA	40161502	25/09/2020	137,328.40	0.10	24,370.98	112,957.42
ELECTROBOMBA SUMERGIBLE DE 160 GPM VS 45 TDH ACOPLADA A MOTOR ELEC PERAVIA	2403011 - AC. BANI	40151513	28/09/2020	48,970.00	0.10	8,650.14	40,319.86
ARRANCADOR TIPO SOFTSTARTE PARA 136KW HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	29/09/2020	165,200.00	0.10	29,136.37	136,063.63
ARRANCADOR TIPO SOFTSTARTE PARA 136 KW HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	29/09/2020	165,200.00	0.10	29,136.37	136,063.63
ARRANCADOR TIPO SOFTSTARTE PARA 136 KW HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	29/09/2020	165,200.00	0.10	29,136.37	136,063.63
ARRANCADOR TIPO SOFTSTARTE PARA 136 KW HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	29/09/2020	165,200.00	0.10	29,136.37	136,063.63
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3Ø , 60HZ , 345ØRPM, FS .1.15, C SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	30/09/2020	257,527.92	0.10	45,349.67	212,178.25
MOTOR ELECTRICO SUMERGIBLE SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	23/10/2020	131,847.30	0.10	22,371.92	109,475.38
ELECTROBOMBA SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	23/10/2020	80,800.00	0.10	13,710.03	67,089.97
MOTOR ELECTRICO SUMERGIBLE DE 10 HP 3,500 RPM, 60 Hz, 1Ø, 6 CAJA DE CONT DAJABON	2102011 - DAJABON MULTIPLE	26101601	22/10/2020	132,008.96	0.10	22,182.20	109,826.76
BOMBA CENTRIFUGA SUMERIBLE SP-3015 TODA EN ACERO INOXIDA P/A COPLAR AZUA	2201153 - VILLARPANDO MULTIPLE	40151503	29/10/2020	68,676.00	0.10	11,540.05	57,135.95
TRANSFORMADOR TIPO POSTE DE 25 KVA 7,2/120/240 V REGULACION 20% MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	33,040.00	0.10	5,551.85	27,488.15
TRANSFORMADOR TIPO POSTE DE 25 KVA 7,2/120/240V MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	33,040.00	0.10	5,551.85	27,488.15
TRANSFORMADORES TIPO POSTE DE 25 KVA, 7,2 KV/120-240 V REGULACION ESPE MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	33,040.00	0.10	5,551.85	27,488.15
TRANSFORMADOR TIPO POSTE DE 15 KVA, MONOFASICO 7,200/120-240, INVERSO MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	3,668.30	18,161.70

TRANSFORMADOR TIPO POSTE 15 KVA MONOFASICO 7200/120-240,INMERSO EN	MARIA TRINIDAD SANCHEZ	23040111 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	3,668.30	18,161.70
TRANSFORMADOR TIPO POSTE 15 KVA, MONOFASICO 7200/120-240, INMERSO EN	MARIA TRINIDAD SANCHEZ	23040111 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	3,668.30	18,161.70
TRANSFORMADOR TIPO POSTE DE 25KVA,2,4 KV/240-480V REGULACION 20%	SAN JOSE DE OCOA	24020111 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	5,551.85	27,488.15
TRANSFORMADORES TIPO POSTE DE 25 KVA,2,4 KV/240-480 V REGULACION 20%	SAN JOSE DE OCOA	24020111 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	5,551.85	27,488.15
TRANSFORMADOR TIPO POSTE DE 25 KVA, 2,4 KV/240-480 V REGULACION 20%	SAN JOSE DE OCOA	24020111 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	5,551.85	27,488.15
TRANSFORMADOR DE 370.5 KVA 2400/120-240 V REGULACION AL 30%	PERAVIA	24030111 - AC. BANI	39121001	29/10/2020	41,300.00	0.10	6,939.95	34,360.05
ARRANCADOR MAGNETICO TIPO PART-WINDING 60HP, 3F, 480V, 60HZ,NEMA-3R	LA ALTAGRACIA	26010111 - HIGUEY	26131801	29/10/2020	54,280.00	0.10	9,120.95	45,159.05
ARRANCADOR MAGNETICO DIRECTO A LINEA 3HP 1F 230 V 60 HZ NEMA 3R,USO B	HATO MAYOR	26030111 - HATO MAYOR MULTIPLE	26131801	29/10/2020	7,670.00	0.10	1,288.90	6,381.10
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 75HP, 3F, 480V, 60 PEDERNALES		27040111 - AC.PEDERNALES	26131801	29/10/2020	58,056.00	0.10	9,755.50	48,300.50
TRANSFER SMITH AUTOMATICO PARA 800 AMP , 3*	SAN JUAN DE LA MAGUANA	22020111 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001	04/11/2020	269,630.00	0.10	44,938.40	224,691.60
ARRANCADOR MAGNETICO TIPO PATT-WINDING PARA 125HP,3Ø,460V	SANCHEZ RAMIREZ	23020111 - AC.COTUI	26131801	04/11/2020	89,319.86	0.10	14,886.60	74,433.26
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS, 350 DE TDH, ACOPLADA A MO	SANCHEZ RAMIREZ	23020111 - AC.COTUI	40151526	04/11/2020	1,567,749.39	0.10	261,291.60	1,306,457.79
ARRANCADOR MAGNETICO TIPO SOFT START DE 125HP 480V, 3Ø	HERMANAS MIRABAL	23030111 - AC. SALCEDO	26131801	04/11/2020	229,474.60	0.10	38,245.80	191,228.80
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3Ø, 60HZ 3450RPM,	MARIA TRINIDAD SANCHEZ	23040111 - NAGUA MULTIPLE	26101601	04/11/2020	257,527.92	0.10	42,921.40	214,606.52
ELECTROBOMBA SUMERGIBLE DE 250GPM VS 220 TDH ACOPLADA A MOTOR DE 2 MARIA TRINIDAD SANCHEZ		23040111 - NAGUA MULTIPLE	40151513	04/11/2020	122,373.41	0.10	20,395.60	101,977.81
BOMBA TURBINA VERTICAL DE 475 GPM VS 331, DTH ACOPLADA A MOTOR ELECT MARIA TRINIDAD SANCHEZ		23040111 - NAGUA MULTIPLE	40151480	04/11/2020	646,694.28	0.10	107,782.40	538,911.88
ARRANCADOR DIRECTO A LINEA 40HP 460V CON BREAKER MONITOR DE FACE Y C(	MARIA TRINIDAD SANCHEZ	23040111 - NAGUA MULTIPLE	26131801	04/11/2020	62,114.26	0.10	10,352.40	51,761.86
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Ø 460V MARIA TRINIDAD SANCHEZ		23040111 - NAGUA MULTIPLE	26131801	04/11/2020	62,287.01	0.10	10,381.20	51,905.81
ELECTROBOMBA SUMERGIBLE DE 42 GPM VS 250 TDH ACOPLADA A MOTOR DE 5(	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40151513	04/11/2020	59,380.46	0.10	9,896.80	49,483.66
RECTIFICADOR 120VDC/35A, ALIMENTACION 460VAC 3 Ø	SAMANA	32111509	40151503	04/11/2020	628,810.20	0.10	104,801.80	524,008.40
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE, TDH ACI	SAMANA	2305032 - AC. SANCHEZ	40151503	04/11/2020	291,956.55	0.10	48,659.40	243,297.15
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE TDH ACC	SAMANA	2305032 - AC. SANCHEZ	40151513	04/11/2020	291,956.54	0.10	48,659.40	243,297.14
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 20HP, 3Ø , 480V, 60HZ	PERAVIA	24030111 - AC. BANI	26131801	04/11/2020	28,766.04	0.10	4,794.40	23,971.64
MOTOR ELECTRICO SUMERGIBLE 15HP, 60HZ , 3450RPM	MONTE PLATA	24040111 - AC. MONTE PLATA	26101601	04/11/2020	170,887.60	0.10	28,481.20	142,406.40
MOTOR ELECTRICO SUMERGIBLE DE 10HP,460V,3Ø, 60HZ,3450RPM	MONTE PLATA	24040111 - AC. MONTE PLATA	26101601	04/11/2020	51,912.11	0.10	8,652.00	43,260.11
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	04/11/2020	56,640.00	0.10	9,440.00	47,200.00
TRANSFORMADOR DE 50KVA, 7200/12400,240/480 VOLTIO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	04/11/2020	56,640.00	0.10	9,440.00	47,200.00
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	04/11/2020	56,640.00	0.10	9,440.00	47,200.00
MOTOR ELECTRICO SUMERGIBLE 20HP ,60HZ, 3450RPM, 3Ø 460V	SEYBO	26040111 - EL SEYBO	26101601	04/11/2020	132,655.60	0.10	22,109.20	110,546.40
ELECTROBOMBA SUMERGIBLE DE 15HP 3Ø , 60HZ,1750 R.P.M. 230/460V DIAMETRI	BARAHONA	27010111 - AC. BARAHONA	40151513	04/11/2020	316,476.00	0.10	52,746.00	263,730.00
MOTOR ELECTRICOSUMERGIBLE 15HP, 60HZ ,3450RPM	INDEPENDENCIA	27030111 - AC. JIMANI	26101601	04/11/2020	170,887.60	0.10	28,481.20	142,406.40
MOTOR ELECTRICO DE 15KW.	VALVERDE	21010111 - AC.MAO MUNICIPAL	26101601	05/11/2020	57,702.00	0.10	9,594.64	48,107.36
MOTOR ELECTRICO DE 15KW	VALVERDE	21010111 - AC.MAO MUNICIPAL	26101611	05/11/2020	57,702.00	0.10	9,594.64	48,107.36
ELECTROBOMBA INASTACABLE DE 2 HP	VALVERDE	21010111 - AC.MAO MUNICIPAL	40151513	05/11/2020	49,088.00	0.10	8,162.38	40,925.62
ELECTROBOMBA VECTICAL 3 HP	VALVERDE	21010111 - AC.MAO MUNICIPAL	40151526	05/11/2020	141,458.40	0.10	23,521.33	117,937.07
CLORADOR DE 0-50 DIRECTO	AZUA	22010111 - AC. DE AZUA	44516627	05/11/2020	137,328.40	0.10	22,834.58	114,493.82
ARRANCADOR MAGNETICO	AZUA	22010111 - AC. DE AZUA	26131801	05/11/2020	365,092.06	0.10	60,706.46	304,385.60
MOTOR ELECTRICO SUMERGIBLE ,230V, 60HZ, 3 3450RPM DE 2HP Ø4	DUARTE	2301123 - AC. EL POZO DE GENIMO	26101601	05/11/2020	15,744.08	0.10	2,617.79	13,126.29
ELECTROBOMBA SUMERGIBLE DE 500pm VS 315 DE TDH ACOPLADA A MOTOR SU	MARIA TRINIDAD SANCHEZ	23040111 - NAGUA MULTIPLE	40151513	05/11/2020	358,366.00	0.10	59,588.15	298,777.85
ELECTROBOMBA SUMERGIBLE DE 130 GPM VS 207 TDH ACOPLADA A MOTOR D 1(	MARIA TRINIDAD SANCHEZ	23040111 - NAGUA MULTIPLE	40151513	05/11/2020	150,318.31	0.10	24,994.57	125,323.74
ELECTROBOMBA CENTRIFUGA SUMERGIBLE	SAN CRISTOBAL	24010111 - AC.SAN CRISTOBAL MULTIPLE	40151503	05/11/2020	78,888.90	0.10	13,117.48	65,771.42
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2HP, 115-230V, CoH2 ,	MONTE PLATA	24040111 - AC. MONTE PLATA	40151513	05/11/2020	46,374.00	0.10	7,710.85	38,663.15
BOMBA DE Ø3" DE GASOLINA CON SUS ACCESORIOS	MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526	05/11/2020	22,278.40	0.10	3,704.25	18,574.15
BOMBA DE ACHIQUE Ø4",GASOIL,3600 RPM , 100GPM MINIMO	HATO MAYOR	26030111 - HATO MAYOR MULTIPLE	40151526	05/11/2020	37,406.00	0.10	6,219.93	31,186.07
ARRANCADOR MANEGTICO TIPO DIRECTO A LINEA DE 7.5 HP ,230V, 1Ø	VALVERDE	2101042 - AC.JAIBON	26131801	06/11/2020	44,427.00	0.10	7,375.13	37,051.87
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO	SAN PEDRO DE MACORIS	26020111 - SAN PEDRO DE MACORIS MULTIPLE	40151503	12/11/2020	37,406.00	0.10	6,148.18	31,257.82
TRANSFORMADOR TIPO POSTE 75KVA, MONOFASICO ,7,200/12470,240/480VOLT,;	SAN CRISTOBAL	24010112 - BAIOS DE HAINA MULTIPLE	39121001	16/11/2020	70,800.00	0.10	11,559.20	59,240.80
TRANSFORMADOR TIPO POSTE 75KVA, MONOFASICO, 7200/12470,240/480 VOIT,SL	SAN CRISTOBAL	24010112 - BAIOS DE HAINA MULTIPLE	39121001	16/11/2020	70,800.00	0.10	11,559.20	59,240.80
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4(	BARAHONA	27010111 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	2,340.81	12,531.91
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4(	BARAHONA	27010111 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	2,340.81	12,531.91
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4(	BARAHONA	27010111 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	2,340.81	12,531.91
BOMBA DE ACHIQUE Ø4 , GASOIL, 3600 RPM, 100 GPM MINIMO	SAN JOSE DE OCOA	24020111 - AC.SAN JOSE DE OCOA	40151503	10/12/2020	37,406.00	0.10	5,856.96	31,549.04
BOMBA SUMERGIBLE DE 100 GPM VS 250 TDH ACOPLADA A MOTOR ELECTRICO D	MONTE PLATA	24040111 - AC. MONTE PLATA	40151503	10/12/2020	116,112.00	0.10	18,180.24	97,931.76
ARRANCADOR MAGNETICO PARA 2HP,230V,1Ø	MONTE PLATA	24040111 - AC. MONTE PLATA	26131801	10/12/2020	16,284.00	0.10	2,549.64	13,734.36
BOMBA LADRONA 1/2 DIESEL	MONTE CRISTI	21040111 - MONTE CRISTY	40151503	18/12/2020	2,550.00	0.10	393.70	2,156.30
ELECTROBOMBA SUMERGIBLE DE 16.91 GPM Vs 273" TDH, ACOPLADA A MOTOR E	SAN PEDRO DE MACORIS	26020111 - SAN PEDRO DE MACORIS MULTIPLE	40151513	22/12/2020	27,319.53	0.10	4,187.64	23,131.89
IMPULSOR DE BOMBA DE CAMARA PARTIDA	SAN CRISTOBAL	24010111 - AC.SAN CRISTOBAL MULTIPLE	40101603	05/01/2021	708,000.00	0.10	105,924.55	602,075.45
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECT	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	07/01/2021	48,970.00	0.10	7,299.43	41,670.57
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP 460/380-415V	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	26/01/2021	199,408.20	0.10	28,686.62	170,721.58
MOTOR ELECTRICO SUMERG. DE 60HP, 460V, 3Ø 60HZ,3450 RPM ,FS,1.15, Ø6	SAN JOSE DE OCOA	24020111 - AC.SAN JOSE DE OCOA	26101601	01/02/2021	257,527.92	0.10	36,694.84	220,833.08
ELECTROBOMBA SUMERGIBLE DE 210GPM VS 825 PIES DE TDH, ACOPLADA A MOT	BARAHONA	27010111 - AC. BARAHONA	40151513	01/02/2021	1,398,300.00	0.10	199,241.65	1,199,058.35
BOMBA DE ACHIQUE Ø4, GASOIL , 3,600 RPM, 100 GPM MINIMO	MONTE CRISTI	21040111 - MONTE CRISTY	40151526	03/02/2021	37,406.00	0.10	5,309.49	32,096.51
ELECTROBOMBA SUMERGIBLE DE 30GPM VS 400 TDH ACOPLADA A MOTOR SUME	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	05/02/2021	127,440.00	0.10	18,004.39	109,435.61
TRANSFORMADOR 25 KVA 1Ø 60HZ, SUMERGIDO EN ACEITE, 7,2/12.47KV, 240-48	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	4,695.83	28,934.17
TRANSFORMADOR 25 KVA 1Ø, 60HZ, SUMERGIDO EN ACEITE, 7,2/12.47 KV ,240 -	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	4,695.83	28,934.17
TRANSFORMADOR 256 KVA 1Ø, 60HZ,SUMERGIDO EN ACEITE, 7.2/12.47 KV, 240-4	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	4,695.83	28,934.17

BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM , 100 GPM MINIMO	SANTIAGO	2501053 - AC.LA CANELA	40151526	12/02/2021	37,406.00	0.10	5,213.02	32,192.98
ARRANCADOR MAGNETICO 3HP A 230V	MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801	17/02/2021	17,110.00	0.10	2,361.01	14,748.99
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	40161502	17/02/2021	116,430.60	0.10	16,066.46	100,364.14
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V, 3Ø 3450 RPM Ø8	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	18/02/2021	132,006.16	0.10	18,179.36	113,826.80
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	19/02/2021	37,406.00	0.10	5,141.27	32,264.73
ELECTROBOMBA SUMERGIBLE DE 25 GPM VS 300 TDH ACOPLADA A MOTOR ELEC DISTRICTO NACIONAL		1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151513	23/02/2021	50,002.50	0.10	6,817.74	43,184.76
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø,3450 RPM CON SU CAJA DE CC DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	25/02/2021	82,812.40	0.10	11,245.81	71,566.59
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø, 3450 RPM, CON SU CAJA DE C DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	25/02/2021	82,812.40	0.10	11,245.81	71,566.59
ARRACADOR MAGNETICO TIPO DIRECTO A LINEA PARA SHP, 1Ø, 230V.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	25/02/2021	28,008.48	0.10	3,803.43	24,205.05
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CON HATO MAYOR		2603042 - SABANA DE LA MAR	40151503	04/03/2021	1,983,985.92	0.10	264,531.52	1,719,454.40
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CONT HATO MAYOR		2603042 - SABANA DE LA MAR	40151503	04/03/2021	1,983,985.92	0.10	264,531.52	1,719,454.40
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CON HATO MAYOR		2603042 - SABANA DE LA MAR	40151503	04/03/2021	1,983,985.92	0.10	264,531.52	1,719,454.40
TRANSFORMADOR 25KVA MONOFASICO 7.2-12470-240-480 VSUMERGIDO EN ACEI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	30,680.00	0.10	4,028.25	26,651.75
TRANSFORMADOR 25KVA MONOFASICO 7.2-12470-240-480 VSUMERGIDO EN ACE SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	30,680.00	0.10	4,028.25	26,651.75
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480V, SUMERGIDO EN / SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	41,300.00	0.10	5,422.68	35,877.32
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN A SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	41,300.00	0.10	5,422.68	35,877.32
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO EN AI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	41,300.00	0.10	5,422.68	35,877.32
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO EN ACE SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	7,126.96	47,153.04
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN AC SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	7,126.96	47,153.04
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO EN ACI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	7,126.96	47,153.04
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN ACI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	7,126.96	47,153.04
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO EN ACI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	7,126.96	47,153.04
ARRANCADOR MAGNETICO DIRECTO EN LINEA DE 20HP. 3Ø 480V 60H	PERAVIA	2403011 - AC. BANI	26131801	11/03/2021	28,766.04	0.10	3,777.04	24,989.00
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 1031 GPM VS 312 TDH 125HP SANTIAGO		2501011 - AC.NAVARRETE	40151526	11/03/2021	986,843.08	0.10	129,573.17	857,269.91
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	16/03/2021	37,406.00	0.10	4,860.30	32,545.70
ELECTROBOMBA TIPO TURBINA VERTICAL DE 475GPM VS 377 PIES DE TDH ACOPL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	18/03/2021	1,087,964.35	0.10	140,764.19	947,200.16
ARRANCADOR MAGNETICO DE 60 HP, 460V,3Ø, TIPO PART-WINDING	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	18/03/2021	58,240.08	0.10	7,535.15	50,704.93
BOMBA TURBINA DE EJE VERTICAL 750 GPM VS 425 TDH AC A MOTOR ELECTRICO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	18/03/2021	2,490,493.62	0.10	322,227.65	2,168,265.97
CLORADORES DE 0.50 SOLUCION	SANTIAGO	2501033 - AC.HATO DEL YAUQUE	40161502	23/03/2021	29,809.34	0.10	29,809.34	203,051.86
BOMBA DE ACHIQUE Ø4 , GASOIL, 3,600 RPM, 100 GPM MINIMO	PEDERNALES	2704011 - AC.PEDERNALES	40151520	24/03/2021	37,406.00	0.10	4,778.30	32,627.70
ELECTROBOMBA SUMERGIBLE DE AGUAS NEGRAS ASHLAND 0.75	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	25/03/2021	23,246.00	0.10	2,963.13	20,282.87
TRANSFORMADORES TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA, 7200-12400V	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001	29/03/2021	88,500.00	0.10	11,183.70	77,316.30
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75KVA 7200-12400V,24	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001	29/03/2021	88,500.00	0.10	11,183.70	77,316.30
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA , 7200- 12400V	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001	29/03/2021	88,500.00	0.10	11,183.70	77,316.30
BOMBA TURBINA VERTICAL DE 750 GPM CONTRA 340 TDH A 1750 RPM CON MOTI DUARTE		2301022 - PIMENTEL MULTIPLE	40151526	01/04/2021	2,824,480.00	0.10	355,381.20	2,469,098.80
TRANSFORMADOR TIPO POSTE DE 75 KVA , 12470-7200/240-480VOLTS , SUMERGI DUARTE		2301022 - PIMENTEL MULTIPLE	39121001	01/04/2021	108,585.00	0.10	13,662.45	94,922.55
TRANSFORMADOR TIPO POSTE DE 75 KVA ,12470-7200/240-480VOTS ,SUMERGID DUARTE		2301022 - PIMENTEL MULTIPLE	39121001	01/04/2021	108,585.00	0.10	13,662.45	94,922.55
ARRANCADOR MAGNETICO TIPO SUAVE 60V.	DUARTE	2301022 - PIMENTEL MULTIPLE	26131801	01/04/2021	457,200.00	0.10	57,525.75	399,674.25
BOMBA DE ACHIQUE Ø4 GASOIL 3,600 RPM, 100 GPM MINIMO	MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526	05/04/2021	37,406.00	0.10	4,661.33	32,744.67
BOMBA SUMERGIBLE 115V/200HZ-45M: 193001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	06/04/2021	108,610.38	0.10	13,504.26	95,106.12
BOMBA SUMERGIBLE 115V/200HZ-45M: 193002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	06/04/2021	108,610.38	0.10	13,504.26	95,106.12
BOMBA SUMERGIBLE 115V/200HZ-45M: 193003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	06/04/2021	108,610.38	0.10	13,504.26	95,106.12
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS PO DIA	PEDERNALES	2704022 - AC. PEDERNALES	44516627	06/04/2021	116,430.60	0.10	14,476.84	101,953.76
MOTOR SUMERGIBLE FRANKLIN ELECTR S/N 20F19-22-00130A	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	12/04/2021	171,300.60	0.10	21,017.60	150,283.00
BOMBA SUMERGIBLE APEC SP-60-7 D:Ø S/N 2001G0003-01	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	12/04/2021	34,456.00	0.10	4,227.50	30,228.50
BOMBA SUMERGIBLE APEC SP-30-8 D:Ø S/N P2200025352-0099	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513	12/04/2021	31,488.30	0.10	3,863.46	27,624.84
MOTOR SUMERGIBLE FRANKLIN ELECTR S/N 18L19-01001944A	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26101601	12/04/2021	127,516.70	0.10	15,645.42	111,871.28
BOMBA DE ACHIQUE Ø4 , GASOIL, 3600R,100GPM MINIMO	BARAHONA	2701011 - AC. BARAHONA	40151520	20/04/2021	37,406.00	0.10	4,507.58	32,898.42
CLORADOR DE POR SOLUCION O AL VACIO RAGO 025 LIBRAS POR DIA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40161502	22/04/2021	116,430.60	0.10	13,966.44	102,464.16
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	40161502	23/04/2021	116,430.60	0.10	13,934.54	102,496.06
ELECTROBOMBA TURBINA DE EJE VERTICAL 432 GPM VS 336PIES DE TDH ACOPLA LA ALTAGRACIA		2601011 - HIGUEY	40151526	29/04/2021	1,465,797.18	0.10	173,017.42	1,292,779.76
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	AZUA	2201033 - AC.GUAYACANAL	40161502	04/05/2021	116,430.60	0.10	13,583.64	102,846.96
CLORADOR DE POR SOLUCION O AL VACIO RANGO 0.25 LIBRAS POR DIA	AZUA	2201033 - AC.GUAYACANAL	40161502	04/05/2021	116,430.60	0.10	13,583.64	102,846.96
CLORADORPOR SOLUCION 025 LIBRAS	AZUA	2201033 - AC.GUAYACANAL	40161502	04/05/2021	116,430.60	0.10	13,583.64	102,846.96
ARRANCADOR MAGNETICOPARA 2 HP	AZUA	2201033 - AC.GUAYACANAL	26131801	04/05/2021	16,284.00	0.10	1,899.80	14,384.20
ELECTROBOMBA CENTRIFUGA DE EJE HORIZONTAL DE 140 GPM VS 115' TDH ACOI SANTIAGO		2501033 - AC.HATO DEL YAUQUE	40151503	04/05/2021	71,473.78	0.10	8,338.54	63,135.24
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SANTIAGO	2501053 - AC.LA CANELA	40161502	04/05/2021	116,430.60	0.10	13,583.64	102,846.96
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECT MONTE PLATA		2404052 - HACIENDA ESTRELLA	40151513	05/05/2021	48,970.00	0.10	5,693.93	43,276.07
BOMBA TUBINA DE EJE VERTICAL 670GPM VS310 TDH ACOPLADA AMOTOR ELECT LA ALTAGRACIA		2601011 - HIGUEY	40151526	05/05/2021	2,143,389.54	0.10	249,228.47	1,894,161.07
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECT BAHORUOCO		2701013 - AC.BAHORUOCO	40151513	05/05/2021	48,970.00	0.10	5,693.93	43,276.07
ELECTROBOMBA SUMERGIBLE DE 3HP,1Ø, 60HZ, 1750R.P.M. 230V, 130GPM/40TT DISTRICTO NACIONAL		1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151513	10/05/2021	117,292.00	0.10	13,477.71	103,814.29
TRANSFER TRIFASICO C/CONCATORES 150A-240VENCENDIDO Y APAGADO AUTOI SAN CRISTOBAL		2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	14/05/2021	67,260.00	0.10	7,655.10	59,604.90
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15KVA, ENT. 7200/12400V, AZUA		2201011 - AC. DE AZUA	39121001	20/05/2021	21,500.01	0.10	2,411.67	19,088.34
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15 KVA	AZUA	2201011 - AC. DE AZUA	39121001	20/05/2021	21,500.00	0.10	2,411.67	19,088.33
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 15 KVA	AZUA	2201011 - AC. DE AZUA	39121001	20/05/2021	21,500.00	0.10	2,411.67	19,088.33
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ,EN 7200/12400V,S, SANTIAGO		2501011 - AC.NAVARRETE	39121001	20/05/2021	75,100.00	0.10	8,423.77	66,676.23

TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ENT. 7200/12400V : SANTIAGO	2501011 - AC.NAVARRETE	39121001	20/05/2021	75,100.00	0.10	8,423.77	66,676.23
TRANSFORMADOR TIPO SUMERGIDO EN ACEITE 75KVA	SANTIAGO	39121001	20/05/2021	75,100.00	0.10	8,423.77	66,676.23
ARRANCADOR MAGNETICO 150HP 460V , Ø 60HZ, TIPO PART-WINDING	SANTIAGO	26131801	20/05/2021	271,400.00	0.10	30,442.61	240,957.39
TRANSFORMADOR TIPO POSTE 15KVA , 7200/12400, 120/240	MARIA TRINIDAD SANCHEZ	39121001	27/05/2021	40,226.20	0.10	4,435.00	35,791.20
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1Ø	DAJABON	26131801	01/06/2021	28,008.48	0.10	3,057.21	24,951.27
TRANSFORMADOR DE 50 KVA 7,200/120/240V	HATO MAYOR	39121001	01/06/2021	91,733.20	0.10	10,013.11	81,720.09
TRANSFORMADOR DE 50 KVA 7200/120/240V,	HATO MAYOR	39121001	01/06/2021	91,733.20	0.10	10,013.11	81,720.09
TRANSFORMADOR DE 50 KVA 7200/120/240V TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	39121001	01/06/2021	91,733.20	0.10	10,013.11	81,720.09
TRANSFORMADOR SECO DE 3KVA 480/120V CON	HATO MAYOR	39121001	01/06/2021	16,106.56	0.10	1,758.09	14,348.47
TRANSFORMADOR SECO DE 3 KVA 480/120/V	HATO MAYOR	39121001	01/06/2021	34,277.23	0.10	3,741.49	30,535.74
ARRANCADOR MAGNETICO P/MOTOR DE 125HP TIPO PART WINDING	HATO MAYOR	26131801	01/06/2021	211,423.55	0.10	23,077.94	188,345.61
ELECTROBOMBA TIPO SUMERGIBLE VERTICAL DE 125HP, TRIFASICO, 460V, 60HZ, 1 HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	01/06/2021	3,304,208.75	0.10	360,671.39	2,943,537.36
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	39121001	01/06/2021	69,627.17	0.10	7,600.20	62,026.97
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	39121001	01/06/2021	69,627.17	0.10	7,600.20	62,026.97
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	39121001	01/06/2021	69,627.17	0.10	7,600.20	62,026.97
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,EN 7200/12400V S. SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	3,103.12	25,396.88
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ENT. 7200/12400V, SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	3,103.12	25,396.88
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,ENT. 7200/12400 V SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	3,103.12	25,396.88
BOMBA TURBINA VERTICAL DE EJE VERTICAL DE 500 GPM VS 425 PIES DE TDH,175 LA ALTAGRACIA	2601011 - HIGUEY	40151480	04/06/2021	454,508.25	0.10	49,238.41	405,269.84
BOMBA TURBINA EJE VERTICAL DE 500 GPM VS 525 TDH ACOPLADA A MOTOR ELE LA ALTAGRACIA	2601011 - HIGUEY	40151480	04/06/2021	2,117,117.06	0.10	229,354.32	1,887,762.74
CLORADOR DE 0.25 DIRECTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	08/06/2021	137,328.40	0.10	14,710.92	122,617.48
CLORADOR DE 0-50 DIRECTO	SEYBO	40161502	08/06/2021	137,328.40	0.10	14,710.92	122,617.48
ELECTROBOMBA SUMERGIBLE DE 5GPM VS 275 ACOPLADA A MOTOR DE 1HP , 24 PEDERNALES	2704011 - AC.PEDERNALES	40151513	08/06/2021	35,420.06	0.10	3,794.24	31,625.82
CLORADOR DE POR SOLUCIO O AL VACIO RANGO 025LIBRAS POR DIA	SAMANA	40161502	11/06/2021	116,430.60	0.10	12,376.82	104,053.78
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Ø, 460 BARAHONA	2701011 - AC. BARAHONA	26131802	11/06/2021	125,021.00	0.10	13,289.83	111,731.17
MOTOR ELECTRO SUMERGIBLE DE 60 HP , 460 V.3Ø , 60HZ, RPM. FS 1.15,1.15,Ø8	2701253 - AC. MULT. EL HIGUERO	26101602	11/06/2021	156,699.66	0.10	16,657.35	140,042.31
ARRANCADOR MAGNETICO PARA 2HP ,230V, 1Ø	SAMANA	26131802	15/06/2021	16,284.00	0.10	1,713.14	14,570.86
ELECTROBOMBA SUMERGIBLE DE 3HP , 1Ø, 60HZ ,1750 R,P,M, 230V, 130GPM/40	SAMANA	40151513	15/06/2021	117,292.00	0.10	12,339.63	104,952.37
MOTOR SUMERGIBLE DE 7.5 HP	SAN CRISTOBAL	26101601	09/07/2021	82,187.00	0.10	8,096.54	74,090.46
MOTOR SUMERGIBLE 6 HP 460/380 3F SAND FIGHTER	SAN CRISTOBAL	26101601	09/07/2021	298,481.00	0.10	29,404.99	269,076.01
GENERADOR ELECTRICO 5.5 HP,120V/240V DE GASOLINA	DAJABON	26111601	16/07/2021	49,560.00	0.10	4,787.44	44,772.56
ELECTROBOMBA SUMERGIBLE DE 25GPM CON MOTOR DE 1HP, 230V,3450RPM	DAJABON	40151513	16/07/2021	39,648.00	0.10	3,829.88	35,818.12
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP , 1Ø230V	SAMANA	26131801	16/07/2021	28,008.48	0.10	2,705.46	25,303.02
ARRANCADOR MAGNETICO DE 25HP	PERAVIA	26131801	16/07/2021	51,019.66	0.10	4,928.40	46,091.26
TRANS FORMADOR SEC P/ CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 4	PERAVIA	39121001	16/07/2021	14,872.72	0.10	1,436.60	13,436.12
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA	PERAVIA	40161502	16/07/2021	116,430.60	0.10	11,247.06	105,183.54
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO 4	PERAVIA	39121001	16/07/2021	14,872.72	0.10	1,436.60	13,436.12
ELECTROBOMBA TIPO INATASCABLE DE 175 GPM Vs 50, DE TDH CON MOTOR DE 5 SANTIAGO	2501011 - AC.NAVARRETE	40151513	16/07/2021	222,595.20	0.10	21,502.20	201,093.00
MOTOR SUMERGIBLE 100HP, 60HZ ,3450RPM, 1.15FS 3 FASES	2602062 - AC.CONSUERO	26101601	16/07/2021	209,595.58	0.10	20,246.49	189,349.09
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	SEYBO	39121001	16/07/2021	36,500.00	0.10	3,525.87	32,974.13
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	SEYBO	39121001	16/07/2021	36,500.00	0.10	3,525.87	32,974.13
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	SEYBO	39121001	16/07/2021	36,499.99	0.10	3,525.87	32,974.12
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	VALVERDE	40161502	19/07/2021	116,430.60	0.10	11,151.36	105,279.24
MOTOR SUMERGIBLE FRANKLIN ELECTRC 50HP	SAN CRISTOBAL	26101601	23/07/2021	257,310.80	0.10	24,362.25	232,948.55
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP /3500RPM /460V/3F/60HZ	SAN CRISTOBAL	26101601	23/07/2021	220,211.60	0.10	20,849.73	199,361.87
CLORADOR DE 0.50 DIRECTO	HERMANAS MIRABAL	40161502	28/07/2021	137,328.40	0.10	12,814.12	124,514.28
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBBRA POR DIA	MARIA TRINIDAD SANCHEZ	40161502	28/07/2021	116,430.60	0.10	10,864.26	105,566.34
CLORADOR DE POR SOLUCION AL VACIO RAGO 025 LIBRAS POR DIA	MARIA TRINIDAD SANCHEZ	40161502	28/07/2021	116,430.60	0.10	10,864.26	105,566.34
MOTOR ELECTRICO SUMERGIBLE 10HP	BARAHONA	26101601	28/07/2021	51,912.11	0.10	4,843.92	47,068.19
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUANA	26101601	02/08/2021	159,477.00	0.10	14,706.16	144,770.84
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUANA	26101601	02/08/2021	159,477.00	0.10	14,706.16	144,770.84
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUANA	26101601	02/08/2021	159,477.00	0.10	14,706.16	144,770.84
MOTOR DE EQUIPO EMOVEDOR	SAN JUAN DE LA MAGUANA	26101601	02/08/2021	159,477.00	0.10	14,706.16	144,770.84
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37 .5KVA. ENT.7200/12400	MARIA TRINIDAD SANCHEZ	39121001	03/08/2021	36,499.99	0.10	3,355.87	33,144.12
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	MARIA TRINIDAD SANCHEZ	39121001	03/08/2021	36,500.00	0.10	3,355.87	33,144.13
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	MARIA TRINIDAD SANCHEZ	39121001	03/08/2021	36,500.00	0.10	3,355.87	33,144.13
ARRANCADOR MAGNETICO TIPO SOFT DE 50 ,3Ø,480V	MARIA TRINIDAD SANCHEZ	26131801	03/08/2021	111,982.00	0.10	10,295.66	101,686.34
MOTO- BOMBAS PARA AGUA SUCIA	SAN CRISTOBAL	40151548	18/08/2021	35,475.00	0.10	3,111.82	32,363.18
MOTO-BOMBAS PARA AGUA SUCIA	SAN CRISTOBAL	40151548	18/08/2021	35,475.00	0.10	3,111.82	32,363.18
CLORADOR DE 0-50DIRECTO	VALVERDE	40161502	19/08/2021	137,328.40	0.10	12,008.30	125,320.10
MOTOR SUMERGIBLE 100HP,60HZ,3050RPM, 1.15FS 3FASES	MARIA TRINIDAD SANCHEZ	26101601	19/08/2021	209,595.58	0.10	18,327.60	191,267.98
MOTOR ELECTRICO VERTICAL DE 75HP	SEYBO	26101501	19/08/2021	446,520.50	0.10	39,044.80	407,475.70
ARRANCADOR MAGNETICO 75HP PART-WINDING	SEYBO	26131801	19/08/2021	120,242.00	0.10	10,514.30	109,727.70
MOTOR ELECTRICO VERTICAL DE 125HP	BARAHONA	26101501	19/08/2021	724,831.89	0.10	63,381.10	661,450.79
MOTOR ELECTRICO VERTICAL DE 300 HP	BAHORUCO	26101501	19/08/2021	1,730,537.54	0.10	151,322.55	1,579,214.99
MOTOR ELECTRICO VERTICAL DE 75HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23/08/2021	446,520.50	0.10	38,555.52	407,964.98

TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO 4 SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	30/08/2021	14,872.72	0.10	1,255.68	13,617.04
ELECTROBOMABA TURBINA DE EJE VERTICAL 230GPM, VS 198 PIES DE TDH ACOF SANTIAGO	2501011 - AC.NAVARRETE	40151526	30/08/2021	560,923.86	0.10	47,358.34	513,565.52
BOMBA SUMERGIBLE DE 20 HP 3Ø 60 HZ 1750 R P M, 230/460V DIAMETRO DE DE DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	40151513	31/08/2021	355,770.00	0.10	29,939.88	325,830.12
TRANSFORMADOR DE 25KVA, 1247V-7200V/277V-480V TIPO POSTE VALVERDE	2101043 - LOMA DE GUAYACANES	26131803	01/09/2021	43,958.80	0.10	3,699.32	40,259.48
TRANSFORMADOR DE 25KVA, 12470V-7200V/277V -480V TIPO POSTE VALVERDE	2101043 - LOMA DE GUAYACANES	26131803	01/09/2021	43,958.80	0.10	3,699.32	40,259.48
TRANSFORMADOR DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE VALVERDE	2101043 - LOMA DE GUAYACANES	26131803	01/09/2021	43,958.80	0.10	3,699.32	40,259.48
TRANSFORMADOR DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE VALVERDE	2101043 - LOMA DE GUAYACANES	26131803	01/09/2021	25,327.28	0.10	2,131.42	23,195.86
ELECTROBOMBA SUMERGIBLES CON CHEQUE INTEGRADO, TODO EN ACERO INOX VALVERDE	2101043 - LOMA DE GUAYACANES	40151513	01/09/2021	378,656.39	0.10	31,865.89	346,790.50
ELECTROBOMBA SUMERGIBLE CON CHEQUE INTEGRADO, TODO EN ACERO INOXII VALVERDE	2101043 - LOMA DE GUAYACANES	40151513	01/09/2021	378,656.39	0.10	31,865.89	346,790.50
ARRANCADOR TIPO SUAVE 30 HP ,MAX,480V RANGO DE 32-45AMPS VALVERDE	2101043 - LOMA DE GUAYACANES	26131801	01/09/2021	238,036.26	0.10	20,032.03	218,004.23
ARRANCADOR TIPO SUAVE 30HP VALVERDE	2101043 - LOMA DE GUAYACANES	26131801	01/09/2021	238,036.26	0.10	20,032.03	218,004.23
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD PARA 115GPM CONTRA UN TDH C AZUA	2201011 - AC. DE AZUA	40151503	01/09/2021	66,670.00	0.10	5,610.58	61,059.42
BOMBA SUMERGIBLE APEC MOD.SP -3017 DE 150GPM AZUA	2201011 - AC. DE AZUA	40151513	01/09/2021	107,350.50	0.10	9,034.13	98,316.37
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3ØDIRECTOA LINEA SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	02/09/2021	58,367.52	0.10	4,895.98	53,471.54
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA SHP 1 Ø,230V PERAVIA	2403011 - AC. BANI	26131801	07/09/2021	16,284.00	0.10	1,341.72	14,942.28
MEDIDOR DE 3 DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805	21/09/2021	12,390.00	0.10	973.32	11,416.68
MEDIDOR DE 3 DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805	21/09/2021	12,390.00	0.10	973.32	11,416.68
MEDIDOR DE 3 DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805	21/09/2021	12,390.00	0.10	973.32	11,416.68
MEDIDOR DE 3 DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805	21/09/2021	12,390.00	0.10	973.32	11,416.68
MEDIDOR DE 1 1/2 DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805	21/09/2021	2,773.00	0.10	217.87	2,555.13
MEDIDOR DE 1 1/2 DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805	21/09/2021	2,773.00	0.10	217.87	2,555.13
CLORADOR DE 0-25 DIRECTO SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	30/09/2021	137,328.40	0.10	10,450.08	126,878.32
MOTOR ELECTRICO VERTICAL DE 125 HP AZUA	2201011 - AC. DE AZUA	26101501	04/10/2021	724,831.89	0.10	54,362.43	670,469.46
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	04/10/2021	55,000.01	0.10	4,124.97	50,875.04
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	04/10/2021	55,000.00	0.10	4,124.97	50,875.03
TRANSFORMADOR TIPO SUMERGIDO EN ACEITE, 50KVA SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	04/10/2021	55,000.00	0.10	4,124.97	50,875.03
MOTOR ELECTRICO VERTICAL ,DE 500 HP,3Ø, 60HZ 1200RPM,4160VOT MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	04/10/2021	1,490,542.41	0.10	111,790.71	1,378,751.70
ELECTROBOMBA SUMERGIBLE DE 15 HP, 3Ø 60HZ ,1750 R,P,M. 230/460V SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	04/10/2021	316,476.00	0.10	23,735.70	292,740.30
ELECTROBOMBA SUMERGIBLE DE 20 HP,3Ø, 60HZ,1750 R,P,M,230/460V SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20 04/10/2021	355,770.00	0.10	26,682.75	329,087.25
ELECTROBOMBA SUMERGIBLE DE 7 ,5HP, 3Ø,60HZ 1750,R,P,M,230/460 SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	06/10/2021	220,660.00	0.10	16,403.24	204,256.76
TRANSFORMADOR MAGNETICO TIPO SOFFSTART DE 40HP,480V,3Ø SANTIAGO	2501011 - AC.NAVARRETE	26131801	06/10/2021	125,021.00	0.10	9,293.72	115,727.28
VARIADOR DE FRECUENCIA AC DE 215HP/160KW 380-500V 260 AMP AZUA	2201011 - AC. DE AZUA	32141524	19/10/2021	575,452.29	0.10	40,728.12	534,724.17
ELECTROBOMBA SUMERGIBLE DE 56 GPM ACOPLADA A UN MOTOR DE 7 HP HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40151513	21/10/2021	179,560.13	0.10	12,610.11	166,950.02
MOTOR ELECTRICO VERTICAL DE 185 HP MONTE PLATA	2404042 - YAMASA	26101501	21/10/2021	724,831.89	0.10	50,903.44	673,928.45
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,,ENT. 7200/12400 SANTIAGO	2501011 - AC.NAVARRETE	39121001	21/10/2021	110,000.01	0.10	7,725.05	102,274.96
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,ENT.7200/124V SANTIAGO	2501011 - AC.NAVARRETE	39121001	21/10/2021	110,000.00	0.10	7,725.05	102,274.95
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA, ENT ,7200/2400 V SANTIAGO	2501011 - AC.NAVARRETE	39121001	21/10/2021	110,000.00	0.10	7,725.05	102,274.95
ELECTROBOMBA CENTRIFUGA SANTIAGO	2501011 - AC.NAVARRETE	40151503	21/10/2021	637,908.00	0.10	44,798.95	593,109.05
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20 HP DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	29/10/2021	31,975.00	0.10	2,175.48	29,799.52
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20HP DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	29/10/2021	31,975.00	0.10	2,175.48	29,799.52
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	29/10/2021	214,872.00	0.10	14,619.10	200,252.90
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30HP DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	29/10/2021	214,872.00	0.10	14,619.10	200,252.90
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	29/10/2021	291,969.35	0.10	19,864.54	272,104.81
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	29/10/2021	291,969.35	0.10	19,864.54	272,104.81
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO 3F CC DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	29/10/2021	95,277.06	0.10	6,482.34	88,794.72
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO 3F CC DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	29/10/2021	95,277.07	0.10	6,482.34	88,794.73
ELECTROBOMBA SUMERGIBLE DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	40151513145	01/11/2021	219,043.40	0.10	14,782.91	204,260.49
ARRANCADOR ELECTRICO COMBINADO DIRECTO A LINEA 20HP, 3F,460V,60HZ DAJABON	2102011 - DAJABON MULTIPLE	26131801	02/11/2021	31,978.00	0.10	2,149.36	29,828.64
ARRACANDOR MAGNETICO COMBINADO DIRECTO A LINEA 16Ø AMP, 3F,480V,60H DAJABON	2102011 - DAJABON MULTIPLE	26131801	02/11/2021	59,944.00	0.10	4,029.08	55,914.92
TRANSFOMADOR TIPO POSTE, 1F DE 25 KVA VOLTAJE,7200/240-480 EN ACEITE MI PERAVIA	2403083 - PALMAR DE OCOA	39121001	02/11/2021	38,704.00	0.10	2,601.44	36,102.56
BOMBA SUMERGIBLE PERL 6PW5230G150HH-D3M6 15HP SUC. CAPACIDAD 180 GI BAHORUOCO	2702011 - AC. NEYBA	40151513	02/11/2021	60,180.00	0.10	4,044.98	56,135.02
MOTOR ELECTRICO SUMERGIBLE MARCA SME DE 20HP 3 FASES 460VOLTIOS AZUA	3221078 - CONST.AC.LA YAYA	26101509	02/11/2021	129,800.00	0.10	8,724.48	121,075.52
BOMBA SUMERGIBLE CAPACIDAD PARA 250 GPM. AZUA	3221078 - CONST.AC.LA YAYA	40151513	02/11/2021	110,920.00	0.10	7,455.42	103,464.58
TRANSFORMADOR TIPO POSTE 1F DE 15 KVA,VOLTAJES 7200/120-240 SUMERGID DUARTE	3311044 - PROYECT. CONST. AC. VILLA RIVAS	26101604	03/11/2021	28,265.13	0.10	1,892.06	26,373.07
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0KVA,VOLT. PRIMARIO 4 SANTIAGO	3521002 - AC.MULT.HATO DEL YAUQUE	31121002208	03/11/2021	14,872.72	0.10	995.59	13,877.13
TRANSFORMADOE SECO PARA CONTROLES 3.0KVA., VOLT. PRIMARIO 480V, VOLT. SANTIAGO	3521002 - AC.MULT.HATO DEL YAUQUE	39121002208	03/11/2021	14,872.72	0.10	995.59	13,877.13
MOTOR ELECTRICO VERTICAL 75 HP,460 V,3Ø PRT-WINDING DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	2610151379	05/11/2021	446,520.50	0.10	29,594.28	416,926.22
ARRANCADOR MAGNETICO TIPO SOFT START 75 HP,480V,3Ø DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	39121521864	05/11/2021	160,362.00	0.10	10,628.42	149,733.58
ELECTOBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENSOR DE NI PERAVIA	2403011 - AC. BANI	40151513145	05/11/2021	219,043.40	0.10	14,517.81	204,525.59
ELECTOBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENSOR DE NI PERAVIA	2403011 - AC. BANI	40151513145	05/11/2021	219,043.40	0.10	14,517.81	204,525.59
MOTOR ELECTRICO SUMERGIBLE 10 PH,460V, TRIFASICO 3450RPM, 60HZ BARAHONA	2701011 - AC. BARAHONA	26101509221	12/11/2021	51,912.11	0.10	3,341.04	48,571.07
ELECTROBOMBA SUMERGIBLE DE 10HP,3Ø, 60HZ 1750RPM 230/460V DD 4 SANTIAGO	2501011 - AC.NAVARRETE	40151513005	15/11/2021	288,156.00	0.10	18,308.96	269,847.04
MOTOR ELECTRICO SUMERGIBLE 10 HP , 460V, trifasico, 3450 Rpm, 60Hz, 1.15 Fs, BARAHONA	2701011 - AC. BARAHONA	26101509221	18/11/2021	51,912.11	0.10	3,255.72	48,656.39
ELECTOBOMBA CENTRIFUGA,50GPM, VS.60TDH 5HP ,240VILT INDEPENDENCIA	2703011 - AC. JIMANI	40151503240	18/11/2021	124,165.50	0.10	7,787.13	116,378.37
BOMBA TURBINA VERTICAL, DE 7932 GPM VS. 302 TDH 800HP. BARAHONA	2701011 - AC. BARAHONA	40151480019	19/11/2021	25,702,900.15	0.10	1,604,952.61	24,097,947.54
BOMBA TURBINA VERTICAL DE 7932 GPM VS.302 TDHACOPLADA MOTOR 800HP. BARAHONA	2701101-SECCION COMERCIAL DE BARAHONA	40151480019	19/11/2021	25,702,900.15	0.10	1,604,952.61	24,097,947.54

ELECTOBOMBA SUMERGIBLE 10HP,30,60, 1750RPM.,230/460V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	22/11/2021	288,156.00	0.10	17,756.38	270,399.62
ARRANCADOR MAGNETICO DE 100 HP, 460V,30 TIPO PART	DAJABON	2102011 - DAJABON MULTIPLE	26131801	23/11/2021	82,442.36	0.10	5,057.52	77,384.84
ARRANCADOR MAGNETICO 150HP,460,30 PART-WINDING,	MONTE PLATA	2404011 - AC. MONTE PLATA	39121103272	25/11/2021	305,276.86	0.10	18,560.46	286,716.40
GENERADOR ELECTRICO 400KW(500KVA)INTEMPRIE 480VAC,30/4 HILOS	PERAVIA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	26111601	06/12/2021	3,445,600.00	0.10	198,709.18	3,246,890.82
MOTOR ELECTRICO VERTICAL DE 125 HP	PEDERNALES	2704013-AC. OVIEDO	26101501	07/12/2021	724,831.89	0.10	41,602.74	683,229.15
ELECTROBOMBA SUMERGIBLE	SAMANA	2305011 - SAMANA	40151513	13/12/2021	219,043.40	0.10	12,212.37	206,831.03
ELECTROBOMBA 25GPMV350 TDH 2HP	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	21/12/2021	219,043.40	0.10	11,732.29	207,311.11
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 2HP Ø4	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	21/12/2021	15,744.08	0.10	843.23	14,900.85
ELECTROBOMBA SUMERGIBLE DE 150CPM	BARAHONA	2701253 - AC. MULT. EL HIGUERO	40151513	01/01/2022	214,594.80	0.10	10,906.11	203,688.69
TRANSFORMADOR 25KV7200/277-480V TIPO POSTE	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	01/01/2022	42,217.50	0.10	2,145.57	40,071.93
TRANSFORMADOR 25kva	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	01/01/2022	42,217.50	0.10	2,145.57	40,071.93
MOTOR SUMERGIBLE DE 5 HP CON SU ARRANCADOR 230 Y	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	13/01/2022	97,704.00	0.10	4,633.17	93,070.83
MOTOR ELECTRICO SUMERGIBLE 10HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	19/01/2022	51,912.11	0.10	2,376.30	49,535.81
ARRANCADOR MAGNETICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	25/01/2022	154,934.00	0.10	6,837.56	148,096.44
ELECTROBOMBA SUMERGIBLE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	27/01/2022	219,043.40	0.10	9,546.87	209,496.53
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/02/2022	265,500.00	0.10	11,280.69	254,219.31
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/02/2022	265,500.00	0.10	11,280.69	254,219.31
MOTOR SUMERGIBLE 40HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/02/2022	165,200.00	0.10	7,019.13	158,180.87
TRANSFORMADOR TIPO POSTER, SUMERGIDO EN ACEITE 240/480 VOLTIOS	AZUA	2201011 - AC. DE AZUA	39121002	11/02/2022	28,500.00	0.10	1,129.63	27,370.37
TRANSFORMADOR TIPO POSTER, SUMERGIDO EN ACEITE 240/480 VOLTIOS	AZUA	2201011 - AC. DE AZUA	39121002	11/02/2022	28,500.00	0.10	1,129.63	27,370.37
TRANSFORMADOR TIPO POTE SUMERGIDO SAL 240/480 VOLTIOS	AZUA	2201011 - AC. DE AZUA	39121002	11/02/2022	28,500.00	0.10	1,129.63	27,370.37
TRANSFORMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002	11/02/2022	110,000.00	0.10	4,359.67	105,640.33
TRANSFORMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002	11/02/2022	110,000.00	0.10	4,359.67	105,640.33
TRANSFORMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002	11/02/2022	110,000.01	0.10	4,359.67	105,640.34
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2701013 - AC.BAHORUCO	39121002	11/02/2022	36,500.00	0.10	1,446.68	35,053.32
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2701013 - AC.BAHORUCO	39121002	11/02/2022	36,499.99	0.10	1,446.68	35,053.31
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2701013 - AC.BAHORUCO	39121002	11/02/2022	36,500.00	0.10	1,446.68	35,053.32
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2701013 - AC.BAHORUCO	39121002	11/02/2022	36,499.99	0.10	1,446.68	35,053.31
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121002	11/02/2022	36,500.00	0.10	1,446.68	35,053.32
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121002	11/02/2022	36,500.00	0.10	1,446.68	35,053.32
ARRANCADOR 10HP, 230 V,1F	SAN CRISTOBAL	2401101-DEPARTAMENO PROVINCIAL SAN CRISTOBAL	39121103	15/02/2022	42,468.20	0.10	1,636.57	40,831.63
BOMBA SUMERGIBLE MODELO SP-46 17 (MG)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	16/02/2022	424,630.12	0.10	16,248.08	408,382.04
MOTOR SUMERGIBLE DE 10HP,460V,TRIFASICO	SANTIAGO	2501011 - AC.NAVARRETE	26101509	18/02/2022	51,912.11	0.10	1,957.92	49,954.19
TRANSFORMADOR TIPO POSTE 75KVA MONOFASICO,	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002	21/02/2022	70,800.00	0.10	2,612.20	68,187.80
CLORADOR COMPLETO DE 0-100	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	23/02/2022	146,851.00	0.10	5,337.57	141,513.43
MOTOR DE ARRANQUE 125HP/3/60/460V TIPO SOFT STARTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121521	23/02/2022	135,836.88	0.10	4,937.19	130,899.69
ELECTROBOMBA SUMERGIBLE CON MOTOR ELECTRIO DE 20 HP, 240/480V TRIFAS	PERAVIA	2403083 - PALMAR DE OCOA	40151513	01/03/2022	221,225.95	0.10	7,556.00	213,669.95
TRANSFORMDOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE EN AVEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001	01/03/2022	35,470.18	0.10	1,211.48	34,258.70
TRANSFORMADOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE SUMERGIBLE EN ACI	PERAVIA	2403083 - PALMAR DE OCOA	39121001	01/03/2022	35,470.18	0.10	1,211.48	34,258.70
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001	01/03/2022	35,470.18	0.10	1,211.48	34,258.70
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001	01/03/2022	35,470.18	0.10	1,211.48	34,258.70
MOTOR ELECTRICO SUMERGIBLE 230V.60HZ,3450RPMDE 2 HP,04"	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	26101612	03/03/2022	15,744.08	0.10	529.11	15,214.97
TRANSFORMADOR SECO 3KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	29,544.84	0.10	992.93	28,551.91
TRANSFORMADOR SECO 3 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	29,544.84	0.10	992.93	28,551.91
TRANSFORMADOR SECO 3KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	29,544.83	0.10	992.93	28,551.90
ELECTROBOMBA TIPO TURBINA VERTICAL Y ARRANCADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	03/03/2022	292,227.23	0.10	9,820.97	282,406.26
ELECTROBOMBA TIPO TURBINA Y ARRANCADOR CON CAPACIDAD DE 325	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	03/03/2022	298,491.02	0.10	10,031.49	288,459.53
ARRANCADO MAGNETICO ESTRELLA DELTA EN TOLA GALVANIZADA Y PINTURA ELI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	03/03/2022	18,251.54	0.10	613.40	17,638.14
ARRANCADOR MAGNETICO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	03/03/2022	18,251.55	0.10	613.40	17,638.15
TRANSFORADOR DE 25 KVA Ø1, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.44	0.10	1,719.54	49,445.90
TRANSFORMADOR DE 25KVA Ø1,12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.44	0.10	1,719.54	49,445.90
TRANSFORMADOR DE 25 KVA Ø1,12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.44	0.10	1,719.54	49,445.90
TRANSFORMADOR DE 25 KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.44	0.10	1,719.54	49,445.90
TRANSFORMADOR DE 25KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.44	0.10	1,719.54	49,445.90
TRANSFORMADOR DE 25 KVA,Ø, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.43	0.10	1,719.54	49,445.89
TRANSFORMADOR DE 25 KVA, Ø1, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.43	0.10	1,719.54	49,445.89
TRANSFORMADOR DE 25 KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.43	0.10	1,719.54	49,445.89
ELECTROBOMBA TIPO TURBINA VERTICAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	03/03/2022	1,623,487.03	0.10	54,560.98	1,568,926.05
ELECTROBOMBA TIPO TULBINA VERTICAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	03/03/2022	1,658,283.43	0.10	55,730.39	1,602,553.04
ARRANCADOR MAGNETICO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	03/03/2022	101,397.48	0.10	3,407.70	97,989.78
ARRANCADOR MAGNETICO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	03/03/2022	101,397.48	0.10	3,407.70	97,989.78
TRANSFORADOR DE 25 KVA Ø1, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	51,165.43	0.10	1,719.54	49,445.89
ELECTROBOMBA SUMERGIBLE DE 5 HP	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151513	17/03/2022	203,550.00	0.10	6,036.67	197,513.33
MOTOR ELECTRICO SUMERG. DE HP, 230V 10, 60HZ 3450Rpm, Fa.1.15,O4	BAHORUCO	2702011 - AC. NEYBA	26101603	22/03/2022	121,342.39	0.10	3,432.45	117,909.94
MOTOR SUMERGIBLE 40 HP, FRECUENCIA 60HZ, VOLT.460, AMP 62, PH 3, RPM 34	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/04/2022	164,414.90	0.10	4,245.48	160,169.42
MOTOR SUMERGIBLE 40HP, FRECUENCIA 60HZ,VOLTAJE 460, AMPERAJE60,PH3,RF	SAN CRISTOBAL	2401012 - BAUOS DE HAINA MULTIPLE	26101601	01/04/2022	164,414.90	0.10	4,245.48	160,169.42

TRANSFORMADOR 75KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	01/04/2022	111,766.06	0.10	2,886.00	108,880.06
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	01/04/2022	37,353.56	0.10	964.53	36,389.03
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	01/04/2022	37,353.56	0.10	964.53	36,389.03
TRANSFORMADOR 37.5 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	01/04/2022	37,353.56	0.10	964.53	36,389.03
MOTOR SUMERGIBLE 5 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602	07/04/2022	121,342.39	0.10	2,919.86	118,422.53
BOMBA SUMERGIBLE 115V/200HZ-45M: 193001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	1,998.80	108,820.82
BOMBA SUMERGIBLE 115V/200HZ-45M 193002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	1,998.80	108,820.82
BOMBA SUMERGIBLE 115V/200HZ-45M 193003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	1,998.80	108,820.82
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN / BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	3,381.41	189,968.59
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN / BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	3,381.41	189,968.59
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN / BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	3,381.41	189,968.59
GENERADOR ELECTRICO 240 KW 440/400V/1220/230/110V A1500/1800RPM COM BARAHONA	SAN CRISTOBAL	2701011 - AC. BARAHONA	26111601	01/05/2022	3,352,936.49	0.10	58,637.81	3,294,298.68
TRANSFER SWITCH MANUAL 500 AMPERE ENCLOSE NEMA 3	BARAHONA	2701011 - AC. BARAHONA	26131803	01/05/2022	322,250.00	0.10	5,635.68	316,614.32
TRANSFORMADOR SECO DE 15KVA 480/-220-120V 60HZ	BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	42,279.22	0.10	739.40	41,539.82
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700R BARAHONA	BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	25,221.13	1,416,933.98
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700R BARAHONA	BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	25,221.13	1,416,933.98
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700R BARAHONA	BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	25,221.13	1,416,933.98
PANEL CONTROL CON 3 ARRANCADORES, TIPO SUAVE, 40HP	BARAHONA	2701011 - AC. BARAHONA	21112404	01/05/2022	694,041.43	0.10	12,137.75	681,903.68
ELECTROBOMBA CENTRIFUGA NO ATACABLE 5 HP,500,25 DE TDH,1150RPM	BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	271,502.07	0.10	4,748.18	266,753.89
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABU BARAHONA	BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	32,123.43	1,804,708.05
PANEL DE ARRANCADOR DIRECTO A LINEA PARA ELCTROBOMBA 5HP	BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	20,961.56	0.10	366.58	20,594.98
PANEL DE CONTROL DE MOTORES, 8 ARRANCADORES, TIPOS SUAVE	BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	131,758.36	0.10	2,304.25	129,454.11
PANEL BOARD CON BARRANS DE 400 AMPERES	BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	138,231.72	0.10	2,417.47	135,814.25
CLORADORES RANGO DE 0-50 PPD	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	2,016.19	135,764.15
CLORADORES RANGO DE 0-50 PPD	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	2,016.19	135,764.15
CLORADORES RANGO DE 0-50 PPD	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	2,016.19	135,764.15
CLORADORES RANGO DE 0-100 PPD	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	2,016.19	135,764.15
CLORADORES RANGO DE 0-100 PPD	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	2,016.19	135,764.15
MOTOR SUMERGIBLE 7" VSM 50HP 3S 4 VSM3507050D4603F	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/05/2022	176,799.40	0.10	1,860.77	174,938.63
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450RPM, 3Ø, 460V	AZUA	2201011 - AC. DE AZUA	26101612	30/05/2022	220,032.24	0.10	2,074.72	217,957.52
MOTOR SUMERGIBLE 125HP, 60HZ, 3450RPM, 3 FASES 1.15FS	AZUA	2201011 - AC. DE AZUA	26101612	30/05/2022	248,858.33	0.10	2,346.50	246,511.83
CONTROL DE NIVEL A 460V CON ELECTRODOS	AZUA	2201011 - AC. DE AZUA	41113634	30/05/2022	14,101.00	0.10	132.95	13,968.05
MOTOR ELECTRICO VERTICAL DE 150 HP	HERMANAS MIRABAL	2303300-DIVISION DE OPERACIONES HERMANAS MIRABAL	26101501	30/05/2022	1,189,828.22	0.10	11,219.00	1,178,609.22
MOTOR ELECTRICO VERTICAL DE 200HP C127787304-0005-R-0004	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101501	30/05/2022	1,493,842.24	0.10	14,085.61	1,479,756.63
MOTOR ELECTRICO VERTICAL DE 50 HP,460V, 60HZ, 1800RAM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	30/05/2022	458,603.46	0.10	4,324.22	454,279.24
MOTOR ELECTRICO VERTICAL DE 150HP	MONSEÑOR NOUEL	2502011 - BONA MULTIPLE	26101501	30/05/2022	1,189,828.22	0.10	11,219.00	1,178,609.22
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450RPM, 3Ø, 460V	LA ALTAGRACIA	2601032 - AC.BAYAHIBE	26101612	30/05/2022	220,032.24	0.10	2,074.72	217,957.52
MOTOR ELECTRICO VERTICAL 100 HP, 460, 60HZ,1800 RPM	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101513	30/05/2022	771,702.30	0.10	7,276.45	764,425.85
MOTOR ELECTRICO VERTICAL DE 40HP	BARAHONA	2701011 - AC. BARAHONA	26101501	30/05/2022	427,498.66	0.10	4,030.93	423,467.73
MOTOR ELECTRICO VERTICAL DE 100 HP	BARAHONA	2701011 - AC. BARAHONA	26101501	30/05/2022	771,702.30	0.10	7,276.45	764,425.85
MOTOR ELECTRICO VERTICAL DE 50HP	BARAHONA	2701011 - AC. BARAHONA	26101501	30/05/2022	458,603.46	0.10	4,324.22	454,279.24
MOTOR ELECTRICO SUMERGIBLE 50 HP	BARAHONA	2701011 - AC. BARAHONA	26101509	30/05/2022	357,348.84	0.10	3,369.47	353,979.37
CONTROL DE NIVEL TIPO WARRICK A 480V, CON SU PAR DE ELECTRODOS	BARAHONA	2701011 - AC. BARAHONA	39121436	30/05/2022	14,160.00	0.10	133.52	14,026.48
MOTOR ELECTRICO VERTICAL DE 40 HP	PERAVIA	3411066 - AC.LA MATA GORDA-PERAVIA	26101501	30/05/2022	427,498.66	0.10	4,030.93	423,467.73
CONTROL DE NIVEL 230v, CON TODOS SUS ELECTRODOS	HERMANAS MIRABAL	2303300-DIVISION DE OPERACIONES HERMANAS MIRABAL	39121436	31/05/2022	4,515.62	0.10	41.35	4,474.27
ARRANCADOR MAGNETICO DE 3 HP	HERMANAS MIRABAL	2303300-DIVISION DE OPERACIONES HERMANAS MIRABAL	39121103	31/05/2022	33,630.00	0.10	307.88	33,322.12
ELECTROBOMBA SUMERGIBLE DE 25 GPM VS 190", TDH ACOPLADA A MOTOR DE 2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	31/05/2022	101,887.81	0.10	932.80	100,955.01
MOTOR ELECTRICO VERTICAL DE 60 HP	DUARTE	2301043 - AC.LA CRUZ DE CENОВI	26101501	01/06/2022	1,493,842.24	0.10	14,494.84	1,479,347.40
MOTOR ELECTRICO VERTICAL DE 60HP	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	138,256.57	0.10	1,341.49	136,915.08
CLORADORES DE 0-500 SOLUCION LIBRA POR DIA	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	138,256.57	0.10	1,341.49	136,915.08
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE I	SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	01/06/2022	96,938.92	0.10	940.62	95,998.30
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE I	SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	01/06/2022	96,938.92	0.10	940.62	95,998.30
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE I	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	67,307.19	0.10	653.09	66,654.10
CLORADOR O-500 SOLUCION (500 LIB/ DIA)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501	01/06/2022	1,493,842.24	0.10	14,494.84	1,479,347.40
MOTOR ELECTRICO SUMERGIBLE 20HP, 00082109253	DUARTE	2301004- DIVISION DE OPERACIONES DUARTE	40151515	03/06/2022	3,200.00	0.10	29.31	3,170.69
MOTOR ELECTRICO VERTICAL DE 200HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101612	06/06/2022	279,421.64	0.10	2,328.51	277,093.13
MOTOR ELECTRICO VERTICAL DE 30HP, : 00112108214	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	13/06/2022	85,915.80	0.10	541.42	85,374.38
BOMBA SUMERGIBLE DE 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	13/06/2022	125,994.50	0.10	793.96	125,200.54

MOTOBOMBAS SUMERGIBLES	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101612	14/06/2022	220,032.24	0.10	1,326.16	218,706.08
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101501	14/06/2022	1,493,842.24	0.10	9,003.06	1,484,839.18
BOMBA LADRONA TRUPER 1/2HP 110V	PERAVIA	2403033 - RIO ARRIBA	26101602	14/06/2022	278,575.94	0.10	1,678.82	276,897.12
MOTOR ELECTRICO VERTICAL DE 200HP, 3Ø A 460V, 60HZ, 1760RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502	20/06/2022	143,447.48	0.10	628.80	142,818.68
ELECTROBOMBAS CENTRIFUGAS CO MOTOR VERTICAL DE 10 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121002	21/06/2022	41,300.00	0.10	169.65	41,130.35
ELCTROMBAS CENTRIFUGAS CON MOTOR VERTICAL DE 10 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121002	21/06/2022	41,300.00	0.10	169.65	41,130.35
ARRANCADOR TIPO VDF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121002	21/06/2022	41,300.00	0.10	169.65	41,130.35
ARRANCADOR TIPO VDF	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502	24/06/2022	143,447.48	0.10	471.60	142,975.88
ELECTRBOMBA CENTRIFUGA DE EJE CON MOTOR 1.5 HP INCLUYE ARRANCADOR		2703013 - AC. LA DESCUBIERTA	26101501	27/06/2022	626,058.44	0.10	1,543.50	624,514.94
MOTOR ELECTRICO VERTICAL DE 200 HP	INDEPENDENCIA	2603011 - HATO MAYOR MULTIPLE	26101601	27/06/2022	626,058.44	0.10	1,543.50	624,514.94

TOTAL	1,423,689,137.14	1,001,146,892.38	422,542,244.76
			1,423,689,137.14



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS Y MOBILIARIOS AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
MESA REDONDA EN CAOBA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101519	267	31/12/1998	4,800.00	0.10	4,799.00	1.00
MESA REDONDA EN CAOBA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101519	330	31/12/1998	4,800.00	0.10	4,799.00	1.00
CAOBA S/B EN RAYA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	929	31/12/1998	4,900.00	0.10	4,899.00	1.00
CAOBA S/B EN RAYA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	930	31/12/1998	4,900.00	0.10	4,899.00	1.00
CAOBA S/B EN RAYA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	931	31/12/1998	4,900.00	0.10	4,899.00	1.00
MESA EN CAOBA REDONDA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	87	31/12/1998	2,300.00	0.10	2,299.00	1.00
ABANICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101604	29	31/12/1998	883.44	0.10	882.44	1.00
ABANICO DE PEDESTAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101604	32	31/12/1998	595.00	0.10	594.00	1.00
ARCHIVO 4 DIVISIONES CON CAJA FUERTE		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1998	5,600.00	0.10	5,599.00	1.00
MESA 3 GAVETA EN MADERA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101519	1	31/12/1998	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL EN LEDER S/BRAZOS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/1998	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA EN LEDER		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/1998	890.00	0.10	889.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	2	31/12/1998	2,100.00	0.10	2,099.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,102	04/06/1999	5,245.69	0.10	5,244.69	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,507	23/06/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,508	23/06/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,509	23/06/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,506	23/06/1999	7,041.06	0.10	7,040.06	1.00
MESA EN FORMICA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101519	13	30/06/1999	2,500.00	0.10	2,499.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56112002	12	31/12/1999	4,052.00	0.10	4,051.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	873	31/12/1999	5,316.95	0.10	5,315.95	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	193	31/12/1999	5,440.00	0.10	5,439.00	1.00
ARMARIO EN METAL DE DOS PUERTAS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101520	8	31/12/1999	2,500.00	0.10	2,499.00	1.00
ESCRITORIO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	305	31/12/1999	4,438.94	0.10	4,437.94	1.00
SILLON SEMI-EJECUTIVO EN PIEL Y MADERA C/B		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	844	31/12/1999	4,350.00	0.10	4,349.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	894	31/12/1999	4,438.94	0.10	4,437.94	1.00
CREDENZA DE MADERA 2 GAVETAS Y 1 PUERTA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101701	90	31/12/1999	3,888.00	0.10	3,887.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	518	31/12/1999	3,280.00	0.10	3,279.00	1.00
ARCHIVOS DE METAL DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,113	31/12/1999	1,950.00	0.10	1,949.00	1.00
ARCHIVO DE METAL DE 2 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,114	31/12/1999	1,950.00	0.10	1,949.00	1.00
ARCHIVOS DE METAL DE 4GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,115	31/12/1999	1,950.00	0.10	1,949.00	1.00
MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	44102602	10	31/12/1999	7,400.00	0.10	7,399.00	1.00
RELOJ P/FECHAR Y RECIBIR DOCUMENTOS		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	44102402	1	31/12/1999	11,880.00	0.10	11,879.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101520	17	31/12/1999	3,150.00	0.10	3,149.00	1.00
CREDENZA EN CAOBA DE 3 ESPACIOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101701	43	31/12/1999	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN CAOBA 3 GAVETAS Y UNA PUERTA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	300	31/12/1999	6,000.00	0.10	5,999.00	1.00
CREDENZA EN CAOBA DE 4 PUERTAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101701	103	31/12/1999	10,324.00	0.10	10,323.00	1.00
SILLA PARA VISITAS ASIENTOS HIERRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	844	31/12/1999	1,932.00	0.10	1,931.00	1.00
MESA EN MADERA PEQUEÑA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	301	31/12/1999	1,900.00	0.10	1,899.00	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,862	31/12/1999	2,600.00	0.10	2,599.00	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,863	31/12/1999	6,055.20	0.10	6,054.20	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	786	31/12/1999	8,975.00	0.10	8,974.00	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,243	31/12/1999	1,950.00	0.10	1,949.00	1.00

ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	125	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 3 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	126	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 3 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	127	31/12/1999	300.00	0.10	299.00	1.00
ESTANTE EN FORMICA PARA LIBROS 3 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	128	31/12/1999	300.00	0.10	299.00	1.00
SILLA DE VISITAS EN TELA Y METAL DE 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,743	31/12/1999	4,289.68	0.10	4,288.68	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	122	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	123	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	124	31/12/1999	2,699.00	0.10	2,698.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 2 PUERTAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	102	31/12/1999	3,888.00	0.10	3,887.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,231	31/12/1999	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,232	31/12/1999	6,055.20	0.10	6,054.20	1.00
MESA EN CAOBA PEQUEÑA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101519	332	31/12/1999	3,047.14	0.25	3,046.14	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	839	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	840	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	841	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	842	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	843	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	844	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	845	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	846	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	847	31/12/1999	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	972	31/12/1999	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	973	31/12/1999	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	974	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	975	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	976	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	977	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	978	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	979	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	980	31/12/1999	7,435.60	0.10	7,434.60	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,154	31/12/1999	3,070.29	0.10	3,069.29	1.00
NEVERA(BEBEERO)	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1	31/12/1999	12,666.79	0.10	12,665.79	1.00
BEBEDERO	DAJABON	2102022 - RESTAURACION	52141501	1	31/12/1999	8,500.00	0.10	8,499.00	1.00
GOLDSTAR 10" 2 PUERTAS BLANCAS	MONTE CRISTI	2104072 - AC. BOTONCILLO	52141501	1	31/12/1999	18,500.00	0.10	18,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101522		31/12/1999	1,790.00	0.10	1,789.00	1.00
ESCRITORIO METAL Y FORMICA 2/GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	839	31/12/1999	1,500.00	0.10	1,499.00	1.00
EJECUTIVO C/BRAZO EN TELA ROJO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101522		31/12/1999	3,375.00	0.10	3,374.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702		31/12/1999	5,440.00	0.10	5,439.00	1.00
3 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703		31/12/1999	4,850.45	0.10	4,849.45	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101522		31/12/1999	1,790.00	0.10	1,789.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56112002	50	31/12/1999	1,878.00	0.10	1,877.00	1.00
ABANICO DE PEDESTAL	PERAVIA	2403011 - AC. BANI	40101604	315	31/12/1999	883.44	0.10	882.44	1.00
SILLA SECRETARIAL C/BRAZO	PERAVIA	2403011 - AC. BANI	56101504		31/12/1999	2,160.00	0.10	2,159.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1999	1,950.00	0.10	1,949.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	838	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1999	5,440.00	0.10	5,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1999	5,440.00	0.10	5,439.00	1.00
PINTURA CASA CON ALAMBRE Y FLORES ARRIBA C/ MARCO DORADO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	40	01/03/2000	18,600.00	0.00	0.00	18,600.00
PINTURA UNA CASA CON FLORES 30X20	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	60121001	41	01/06/2000	6,500.00	0.00	0.00	6,500.00
MESA P/MAQUINA DE ESCRIBIR EN FORMICA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	236	30/06/2000	1,500.00	0.10	1,499.00	1.00
LIBRERO EN PLAYWOOD BASE DE METAL DE 6 ESPACIOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101507	67	30/06/2000	1,980.00	0.10	1,979.00	1.00
PINTURA DE UN VELERO EN EL MAR DE FAMILIA 94	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	60121001	3	30/06/2000	11,500.00	0.00		11,500.00
ESTACION DE TRABAJO CON TRES PUESTOS Y TRES GAVETAS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101717	73	30/06/2000	1,500.00	0.10	1,499.00	1.00
SILLON SEMI EJECUTIVO CON BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,151	28/11/2000	12,685.00	0.10	12,684.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	141	30/12/2000	9,800.00	0.10	9,799.00	1.00
CREDENZA EN FORMICA DE 2 PUERTAS Y 3 ESPACIOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	60	31/12/2000	5,832.00	0.10	5,831.00	1.00
ESCRITORIO EN MADERA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	670	31/12/2000	3,450.00	0.10	3,449.00	1.00
ESCRITORIO EN METAL TOPE EN CRISTAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	669	31/12/2000	3,450.00	0.10	3,449.00	1.00
CREDENZA EN FORMICA 4 PUERTAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101701	75	31/12/2000	3,888.00	0.10	3,887.00	1.00
CREDENZA 2PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101701	31	31/12/2000	3,888.00	0.10	3,887.00	1.00
PINTURA DE UN VELERO CON DOS BOTES EN LA PLAYA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	50	31/12/2000	11,500.00	0.00	0.00	11,500.00
ESCRITOIO EN CAOBA 7GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101703	756	31/12/2000	18,000.00	0.10	17,999.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,136	31/12/2000	3,456.00	0.10	3,455.00	1.00
ESCRITORIO EN FORMICA COLOR CREMA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	687	31/12/2000	2,000.00	0.10	1,999.00	1.00
ESCRITORIO EN FORMICA /METAL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	302	31/12/2000	4,500.00	0.10	4,499.00	1.00
ARMARIO EN MADERA 2 PUERTAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101520	38	31/12/2000	3,150.00	0.10	3,149.00	1.00

ESCRITORIO EN CRISTAL Y METAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	675	31/12/2000	1,836.00	0.10	1,835.00	1.00
ESTANTES PARA LIBROS VARIOS ESPACIOS EN MADERA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101507	137	31/12/2000	1,200.00	0.10	1,199.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	270	31/12/2000	7,800.00	0.10	7,799.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56112002	5	31/12/2000	2,500.00	0.10	2,499.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	282	31/12/2000	7,800.00	0.10	7,799.00	1.00
ESCRITORIO EN B /METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	269	31/12/2000	7,800.00	0.10	7,799.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	283	31/12/2000	7,800.00	0.10	7,799.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	1,250	31/12/2000	3,070.29	0.10	3,069.29	1.00
ARMARIOS 2 PUERTAS METAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101520	68	31/12/2000	3,150.00	0.10	3,149.00	1.00
BEBEDERO	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	52141501	7	31/12/2000	5,292.00	0.10	5,291.00	1.00
CREDENZA EN CAOBA DE 3 GAVETAS 2 PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101701	85	31/12/2000	3,888.00	0.10	3,887.00	1.00
ARCHIVO EN FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	582	31/12/2000	2,975.00	0.10	2,974.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,202	31/12/2000	3,070.29	0.10	3,069.29	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,411	31/12/2000	6,623.54	0.25	6,622.54	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,227	31/12/2000	750.00	0.10	749.00	1.00
CREDENZA EN CAOBA 7 ESPACIOS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGRAFIA	56101701	46	31/12/2000	3,888.00	0.10	3,887.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,223	31/12/2000	1,100.00	0.10	1,099.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	1,198	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	1,199	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	1,200	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	1,201	31/12/2000	3,070.29	0.10	3,069.29	1.00
MESA EN MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	347	31/12/2000	4,195.00	0.10	4,194.00	1.00
SILLA SECRETARIAL CON BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	1,512	31/12/2000	5,000.00	0.10	4,999.00	1.00
SILLA DE VISITA C/B EN CAOBA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,633	31/12/2000	1,900.00	0.10	1,899.00	1.00
ARCHIVO METAL 3 GAVETAS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	1,132	31/12/2000	4,900.00	0.10	4,899.00	1.00
SILLA GIRATORIA EN TELA S/BRAZOS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101504	1,481	31/12/2000	1,150.00	0.10	1,149.00	1.00
CREDENZA EN CAOBA DE 6 PUETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101701	66	31/12/2000	3,888.00	0.10	3,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS EN MADERA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,128	31/12/2000	3,070.29	0.10	3,069.29	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	985	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	986	31/12/2000	4,300.00	0.10	4,299.00	1.00
ESCRITORIO 2 GAVETAS EN METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101703	713	31/12/2000	1,224.00	0.10	1,223.00	1.00
AIRE ACONDICIONADO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	40101701	304	31/12/2000	17,500.00	0.10	17,499.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	52141501	103	31/12/2000	4,300.00	0.10	4,299.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101703	755	31/12/2000	1,390.00	0.10	1,389.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101703	763	31/12/2000	1,390.00	0.10	1,389.00	1.00
SUPERFICIE DE TRABAJO PARA COMPUTADORA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56112002	43	31/12/2000	4,195.00	0.10	4,194.00	1.00
ESCRITORIO EN CAOBA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	306	31/12/2000	14,100.00	0.10	14,099.00	1.00
MESA PEQUEÑA EN CAOBA C/GAVETA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	174	31/12/2000	4,924.90	0.10	4,923.90	1.00
ESTANTE PARA LIBROS 3 ESPACIOS 2 GAVETAS EN CAOBA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101507	66	31/12/2000	2,700.00	0.10	2,699.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	845	31/12/2000	3,090.96	0.10	3,089.96	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	846	31/12/2000	3,090.96	0.10	3,089.96	1.00
CREDENZA EN FORMICA 2 ESPACIOS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101701	47	31/12/2000	3,888.00	0.10	3,887.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56112002	23	31/12/2000	4,195.00	0.10	4,194.00	1.00
ESCRITORIO EN FORMICA S/ GAVETAS	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	78	31/12/2000	6,890.01	0.10	6,889.01	1.00
SILLA DE VISITA C/BRAZO	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101504	932	31/12/2000	1,250.00	0.10	1,249.00	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101504	933	31/12/2000	1,250.00	0.10	1,249.00	1.00
CAIA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	2	31/12/2000	345.00	0.10	344.00	1.00
CAIA FUERTE TIPO COFRE ROJA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	3	31/12/2000	2,345.00	0.10	2,344.00	1.00
PROTECTORA DE CHEQUE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	39121719	2	31/12/2000	9,900.00	0.10	9,899.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	604	31/12/2000	2,975.00	0.10	2,974.00	1.00
SILLON EJECUTIVO C/ BRAZO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	1,172	31/12/2000	2,349.00	0.10	2,348.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	24	31/12/2000	2,975.00	0.10	2,974.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	2	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	3	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	4	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	5	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	6	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	7	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	8	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	9	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	10	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	11	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	12	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	13	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	14	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	15	31/12/2000	6,950.00	0.10	6,949.00	1.00

ESTANTES EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	16	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	17	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	18	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 6 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	19	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	20	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	21	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	22	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	23	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	24	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	25	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	26	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	27	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	28	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	29	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	33	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 10 ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	34	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	35	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	36	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	37	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	38	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	39	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	40	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	41	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	42	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	43	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	44	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	45	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	46	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	47	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	48	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	49	31/12/2000	2,700.00	0.10	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	50	31/12/2000	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	263	31/12/2000	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	25	31/12/2000	2,975.00	0.10	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	264	31/12/2000	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,079	31/12/2000	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,080	31/12/2000	3,280.00	0.10	3,279.00	1.00
ARMARIO 3 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101530	11	31/12/2000	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,222	31/12/2000	4,098.75	0.10	4,097.75	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	3	31/12/2000	2,300.00	0.10	2,299.00	1.00
ESTANTE O LIBRERO 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	208	31/12/2000	14,551.04	0.10	14,550.04	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,244	31/12/2000	4,300.00	0.10	4,299.00	1.00
ESCRITORIO TIPO L EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	840	31/12/2000	1,390.00	0.10	1,389.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,067	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,068	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,069	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,070	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,072	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,073	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,109	31/12/2000	9,800.00	0.10	9,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	589	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	585	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	848	31/12/2000	3,675.00	0.10	3,674.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN CHEAP WOOD	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56112002	29	31/12/2000	1,878.00	0.10	1,877.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	1,405	31/12/2000	5,856.67	0.10	5,855.67	1.00
MESA P/MAQUINA DE 1 GAVETAS EN MADERA	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101519	320	31/12/2000	850.00	0.10	849.00	1.00
MESA HERRAMIENTAS MEDICAS 2 GAVETAS METAL 2 ESPACIOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42191801	1	31/12/2000	1,300.00	0.10	1,299.00	1.00
TANQUE DE 200 LIBRAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	24111802	6	31/12/2000	7,500.00	0.10	7,499.00	1.00
ESTANTE PARA LIBROS 6 ESPACIOS GRIS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101507	94	31/12/2000	2,699.00	0.10	2,698.00	1.00
ESCRITORIO MADERA Y FORMICA 3 GAVETAS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	934	31/12/2000	7,800.00	0.10	7,799.00	1.00
CREDENZAS DE 2 PUERTA CORREDIZA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	65	31/12/2000	3,888.00	0.10	3,887.00	1.00
BROTHER MOD 1270E S/U60302E7K249882	VALVERDE	2101022 - AC. ESPERANZA	44101502	1	31/12/2000	3,300.00	0.10	3,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	VALVERDE	2101022 - AC. ESPERANZA	56101522		31/12/2000	2,300.00	0.10	2,299.00	1.00
MESAS DE REUNION REDONDA EN PINO	DAJABON	2102011 - DAJABON MULTIPLE	56101519		31/12/2000	1,878.00	0.10	1,877.00	1.00
SUPERFICIE DE TRABAJO	DAJABON	2102011 - DAJABON MULTIPLE	56112002		31/12/2000	1,950.00	0.10	1,949.00	1.00
ESCRITORIO 6 GAVETA EN PINO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703		31/12/2000	2,500.00	0.10	2,499.00	1.00

ABANICO	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40101604	44	31/12/2000	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTI	2104011 - MONTE CRISTY	56101702		31/12/2000	1,950.00	0.10	1,949.00	1.00
1 GAVETA EN MADERA	MONTE CRISTI	2104011 - MONTE CRISTY	56101703		31/12/2000	4,235.84	0.10	4,234.84	1.00
1 ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)	MONTE CRISTI	2104011 - MONTE CRISTY	56101502		31/12/2000	6,850.00	0.10	6,849.00	1.00
1 ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)	MONTE CRISTI	2104011 - MONTE CRISTY	56101502		31/12/2000	6,850.00	0.10	6,849.00	1.00
1 ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)	MONTE CRISTI	2104011 - MONTE CRISTY	56101502		31/12/2000	6,850.00	0.10	6,849.00	1.00
NEVERA(BEBEDERO)	MONTE CRISTI	2104072 - AC. BOTONCILLO	52141501	2	31/12/2000	12,667.79	0.10	12,666.79	1.00
ESTANTE PARA LIBROS 2 DIVISIONES EN METAL	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101507	1	31/12/2000	2,700.00	0.10	2,699.00	1.00
P/CONFERENCIA CREMA	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101519	2	31/12/2000	5,650.00	0.10	5,649.00	1.00
CRISTAL Y MADERA (JUEGO DE MUEBLES)	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101519	3	31/12/2000	2,575.00	0.10	2,574.00	1.00
ARCHIVO EN METAL 2 GAVETAS	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101702		31/12/2000	1,750.00	0.10	1,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101702		31/12/2000	5,856.67	0.10	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101702		31/12/2000	5,856.67	0.10	5,855.67	1.00
4 GAVETAS EN FORMICA MARRON	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101703		31/12/2000	4,850.45	0.10	4,849.45	1.00
6 GAVETAS METAL/FORMICA GRIS/CREMA	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101703		31/12/2000	7,500.00	0.10	7,499.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA S/KXE-2022	AZUA	2201011 - AC. DE AZUA	44102602	1	31/12/2000	10,152.00	0.10	10,151.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.10	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.10	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.10	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.10	2,049.00	1.00
ESCRITORIO DE METAL Y EN FORMICA	AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2000	4,850.45	0.10	4,849.45	1.00
SILLA SECRETARIAL S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.10	2,049.00	1.00
MESA EN PINO GRANDE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	1	31/12/2000	475.00	0.10	474.00	1.00
TRACE INTERNATIONAL S/GR1212	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	1	31/12/2000	17,500.00	0.10	17,499.00	1.00
ESTUFA DE MESA 4 HORNILLAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141802	1	31/12/2000	475.00	0.10	474.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101702		31/12/2000	2,856.67	0.10	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101702		31/12/2000	2,856.67	0.10	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101702		31/12/2000	5,856.67	0.10	5,855.67	1.00
SILLON EJECUTIVO C/BRAZO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2000	2,450.00	0.10	2,449.00	1.00
SILLA P/VISITAS C/BRAZO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2000	1,500.00	0.10	1,499.00	1.00
SILLA P/VISITAS C/BRAZO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2000	1,500.00	0.10	1,499.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/2000	2,800.00	0.10	2,799.00	1.00
PANASONIC KX-E2020	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	44102602	1	31/12/2000	10,152.00	0.10	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2000	5,856.67	0.10	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2000	5,856.67	0.10	5,855.67	1.00
METAL Y FORMICA S/G NEGRO/GRIS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	1	31/12/2000	4,850.45	0.10	4,849.45	1.00
NAKAJIMA WPT-160	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	1	31/12/2000	10,152.00	0.10	10,151.00	1.00
3 PUERTAS 2 GAVETAS EN FORMICA GRIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2000	3,200.00	0.10	3,199.00	1.00
ABANICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	79	31/12/2000	1,300.00	0.10	1,299.00	1.00
ABANICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	80	31/12/2000	1,300.00	0.10	1,299.00	1.00
SILLA P/VISITAS 3 ASIENTOS S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2000	1,895.00	0.10	1,894.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2000	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL S/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	34	31/12/2000	2,484.00	0.10	2,483.00	1.00
ABANICO	DUARTE	2301022 - PIMENTEL MULTIPLE	40101604	81	31/12/2000	1,040.00	0.10	1,039.00	1.00
ABANICO	DUARTE	2301022 - PIMENTEL MULTIPLE	40101604	82	31/12/2000	1,040.00	0.10	1,039.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/2000	1,985.00	0.10	1,984.00	1.00
ARCHIVO EN FORMICA (MADERA) DE 3 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,207	31/12/2000	4,300.00	0.10	4,299.00	1.00
SILLA P/VISITA C/BRAZO	DUARTE	2301032 - CASTILLO-HOSTOS	56101504		31/12/2000	1,740.00	0.10	1,739.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	DUARTE	2301032 - CASTILLO-HOSTOS	56101522		31/12/2000	3,550.00	0.10	3,549.00	1.00
SILLA P/VISITAS C/BRAZO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504		31/12/2000	1,740.00	0.10	1,739.00	1.00
SILLA P/VISITAS C/BRAZO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504		31/12/2000	1,740.00	0.10	1,739.00	1.00
SILLA P/VISITAS C/BRAZO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504		31/12/2000	1,740.00	0.10	1,739.00	1.00
MESA 1 GAVETA EN METAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101519	1	31/12/2000	565.00	0.10	564.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN LEDER	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522		31/12/2000	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702		31/12/2000	6,440.00	0.10	6,439.00	1.00
HITACHI 2 PUERTAS	SANCHEZ RAMIREZ	2302042 - FANTINO	52141501	1	31/12/2000	15,000.00	0.10	14,999.00	1.00
ABANICO	SANCHEZ RAMIREZ	2302042 - FANTINO	40101604	86	31/12/2000	890.00	0.10	889.00	1.00
PANASONIC KX-E2020	SANCHEZ RAMIREZ	2302042 - FANTINO	44102602	1	31/12/2000	10,152.00	0.10	10,151.00	1.00
SILLA P/VISITAS S/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,005.00	0.10	1,004.00	1.00

SILLA SECRETARIAL C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,985.00	0.10		1,984.00	1.00
SILLA SECRETARIAL S/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,985.00	0.10		1,984.00	1.00
SILLA SECRETARIAL C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,985.00	0.10		1,984.00	1.00
MESA EN PINO CUADRADA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101519	1	31/12/2000	560.00	0.10		559.00	1.00
ARCHIVO EN METAL 4 GAVETAS 1 PUERTA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702		31/12/2000	2,856.67	0.10		2,855.67	1.00
ESCRITORIO 5 GAVETAS EN FORMICA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703		31/12/2000	2,565.00	0.10		2,564.00	1.00
SILLA ALTA EN METAL Y TELA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101806	1	31/12/2000	1,514.14	0.10		1,513.14	1.00
P/VISITA 3 ASIENTOS S/BRAZO VERDE	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	2,950.00	0.10		2,949.00	1.00
5 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703		31/12/2000	2,900.00	0.10		2,899.00	1.00
SILLA PLASTICA C/BRAZO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	56101504		31/12/2000	289.00	0.10		288.00	1.00
BROTHER ML-100	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44102602	1	31/12/2000	10,152.00	0.10		10,151.00	1.00
RECTANGULAR EN MADERA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101519	3	31/12/2000	3,500.00	0.10		3,499.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2000	3,375.00	0.10		3,374.00	1.00
METAL Y FORMICA S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	4,850.45	0.10		4,849.45	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2000	2,960.00	0.10		2,959.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	1,890.00	0.10		1,889.00	1.00
METAL Y FORMICA SIN GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	4,850.45	0.10		4,849.45	1.00
METAL Y FORMICA SIN GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	2	31/12/2000	4,850.45	0.10		4,849.45	1.00
METAL Y FORMICA SIN GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	1,800.00	0.10		1,799.00	1.00
SIN GAVETAS C/CAOBA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	4,850.45	0.10		4,849.45	1.00
SIN GAVETAS C/CAOBA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	2	31/12/2000	4,850.45	0.10		4,849.45	1.00
SIN GAVETAS C/CAOBA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	3	31/12/2000	4,850.45	0.10		4,849.45	1.00
ABANICO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	87	31/12/2000	1,040.00	0.10		1,039.00	1.00
SILLA SECRETARIAL C/BRAZO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504		31/12/2000	2,160.00	0.10		2,159.00	1.00
EN FORMICA S/GAVETAS GRIS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703		31/12/2000	4,850.45	0.10		4,849.45	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL	SAMANA	2305011 - SAMANA	56101504		31/12/2000	3,150.00	0.10		3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL	SAMANA	2305011 - SAMANA	56101504		31/12/2000	3,150.00	0.10		3,149.00	1.00
BEBEDERO	SAMANA	2305011 - SAMANA	52141501	6	31/12/2000	2,572.67	0.10		2,571.67	1.00
3 ASIENTO C/ROJO VINO	SAMANA	2305011 - SAMANA	56101502	3	31/12/2000	3,584.00	0.10		3,583.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAMANA	2305011 - SAMANA	56101522	1,160	31/12/2000	3,070.29	0.10		3,069.29	1.00
ABANICO	SAMANA	2305011 - SAMANA	40101604	88	31/12/2000	1,040.00	0.10		1,039.00	1.00
S/GAVETAS EN METAL Y FORMICA GRIS	SAMANA	2305011 - SAMANA	56101703	1	31/12/2000	3,640.00	0.10		3,639.00	1.00

TABURETE EN MADERA	PERAVIA	2403011 - AC. BANI	56101512		31/12/2000	1,500.00	0.10	1,499.00	1.00
MESA EN MADERA	PERAVIA	2403011 - AC. BANI	56101519		31/12/2000	600.00	0.10	599.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.10	3,499.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	2,980.00	0.10	2,979.00	1.00
3 GAVETAS EN METAL Y FORMICA C/GRIS	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS METAL/FORMICA GRIS/NEGRO	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN METAL Y FORMICA	PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.10	2,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.10	2,949.00	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.10	2,949.00	1.00
NAKAJIMA WPT-160	PERAVIA	2403011 - AC. BANI	44102602		31/12/2000	7,500.00	0.10	7,499.00	1.00
CAJA FUERTE	PERAVIA	2403011 - AC. BANI	46171506		31/12/2000	1,250.00	0.10	1,249.00	1.00
CREDENZA 2 ESP 2 PUERTA METAL/MADERA	PERAVIA	2403011 - AC. BANI	56101701		31/12/2000	3,000.00	0.10	2,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.10	2,949.00	1.00
ESCOPEA	MV44353-G	MONTE PLATA	20122101	3	31/12/2000	3,000.00	0.10	2,999.00	1.00
ESCRITORIO METAL S/GAVETAS		MONTE PLATA	56101703		31/12/2000	1,836.00	0.10	1,835.00	1.00
ARCHIVO EN FORMICA 4 GAVETAS		MONTE PLATA	56101702		31/12/2000	1,950.00	0.10	1,949.00	1.00
ARMARIO EN METAL 3 GAVETA Y 1 PUERTA		MONTE PLATA	56101520		31/12/2000	2,900.00	0.10	2,899.00	1.00
SILLA ALTA METAL		MONTE PLATA	56101806		31/12/2000	800.00	0.10	799.00	1.00
ESCOPEA	MV44047-G	MONTE PLATA	20122101	2	31/12/2000	3,000.00	0.10	2,999.00	1.00
SHARP UX-108		MONTE PLATA	44101502		31/12/2000	6,615.00	0.10	6,614.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	56101702		31/12/2000	2,950.00	0.10	2,949.00	1.00
2 GAVETAS EN FORMICA MARRON		MONTE PLATA	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
TANQUE DE 25 LIBRAS		SANTIAGO	2501011 - AC.NAVARRETE	10	31/12/2000	600.00	0.10	599.00	1.00
ESTUFA MABE DE MESA 4 HORNILLAS		SANTIAGO	52141802	8	31/12/2000	810.00	0.10	809.00	1.00
SILLA SECRETARIAL S/BRAZO		SANTIAGO	56101504		31/12/2000	1,900.00	0.10	1,899.00	1.00
3 GAVETAS EN FORMICA		SANTIAGO	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN MADERA		SANTIAGO	56101703		31/12/2000	4,940.00	0.10	4,939.00	1.00
3 GAVETAS EN FORMICA		SANTIAGO	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
MAQUINA SUMADORA		LA ALTAGRACIA	2601011 - HIGUEY		31/12/2000	1,500.00	0.10	1,499.00	1.00
SMITH CORONA XL-1850		LA ALTAGRACIA	44102602		31/12/2000	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO		LA ALTAGRACIA	56101504		31/12/2000	2,400.00	0.10	2,399.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	56101504		31/12/2000	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	56101504		31/12/2000	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	56101504		31/12/2000	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	56101504		31/12/2000	289.00	0.10	288.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	56101504		31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	56101504		31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	56101504		31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	56101504		31/12/2000	289.00	0.10	288.00	1.00
TABURETE		LA ALTAGRACIA	56101512		31/12/2000	500.00	0.10	499.00	1.00
CAJA FUERTE		LA ALTAGRACIA	46171506		31/12/2000	285.00	0.10	284.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		LA ALTAGRACIA	56101522		31/12/2000	3,375.00	0.10	3,374.00	1.00
EJECUTIVO C/BRAZO NEGRO		LA ALTAGRACIA	56101522		31/12/2000	3,375.00	0.10	3,374.00	1.00
3 GAVETAS EN FORMICA		LA ALTAGRACIA	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA		LA ALTAGRACIA	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA		LA ALTAGRACIA	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA MARRON		LA ALTAGRACIA	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA		LA ALTAGRACIA	56101703		31/12/2000	5,300.00	0.10	5,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA		LA ALTAGRACIA	56101522		31/12/2000	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		SAN PEDRO DE MACORIS	56101702	850	31/12/2000	2,440.00	0.10	2,439.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	56101702	1,156	31/12/2000	1,456.00	0.10	1,455.00	1.00
CAMILLA DE PACIENTE DE TRANSPORTE EN TELA		SAN PEDRO DE MACORIS	42192207	2	31/12/2000	3,200.00	0.10	3,199.00	1.00
CUELLO DE GANGU		SAN PEDRO DE MACORIS	42295110	1	31/12/2000	1,200.00	0.10	1,199.00	1.00
MESA DE MAQUINA DE ESCRIBIR		SAN PEDRO DE MACORIS	56101519	6	31/12/2000	1,300.00	0.10	1,299.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN CAOBA		SAN PEDRO DE MACORIS	56101519		31/12/2000	3,200.00	0.10	3,199.00	1.00
CREDENZA EN MADERA 2 ESPACIOS		SAN PEDRO DE MACORIS	56101701		31/12/2000	9,744.00	0.10	9,743.00	1.00
MESA EN CAOBA CON UNA GAVETA		SAN PEDRO DE MACORIS	56101519	232	31/12/2000	4,500.00	0.10	4,499.00	1.00
SILLA P/VISITAS C/ 2 ASIENTOS		SAN PEDRO DE MACORIS	56101504	828	31/12/2000	2,750.00	0.10	2,749.00	1.00
SILLA SECRETRIAL S/BRAZO		SAN PEDRO DE MACORIS	56101504	1	31/12/2000	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	56101504	9	31/12/2000	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	56101504	2	31/12/2000	1,900.00	0.10	1,899.00	1.00
ESCRITORIO 2 GAVETAS EN METAL		SAN PEDRO DE MACORIS	56101703	714	31/12/2000	1,224.00	0.10	1,223.00	1.00

SILLA DE 2 ASIENTOS DE VISITA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	829	31/12/2000	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2000	2,960.00	0.10	2,959.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA C/MARRON	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2000	4,705.50	0.10	4,704.50	1.00
SILLON EJECUTIVO C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	312	31/12/2000	3,375.00	0.10	3,374.00	1.00
MAQUINA DE ESCRIBIR WPT-160	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602		31/12/2000	7,500.00	0.10	7,499.00	1.00
CAJA FUERTE CUADRADA EN METAL	SAN PEDRO DE MACORIS	2602052 - ACJUAN DOLIO GUAYACANES	46171506		31/12/2000	1,225.00	0.10	1,224.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101702		31/12/2000	1,456.00	0.10	1,455.00	1.00
SILLA DE VISITA DE METAL Y TELA S/BRAZOS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2000	1,200.00	0.10	1,199.00	1.00
ESCRITORIO EN METAL TIPO L 2 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703		31/12/2000	1,836.00	0.10	1,835.00	1.00
DE CONFERENCIA EN CAOBA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519		31/12/2000	17,000.00	0.10	16,999.00	1.00
ARCHIVO EN MTAL 4 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702		31/12/2000	2,960.00	0.10	2,959.00	1.00
SEMI EJECUTIVO EN TELA MARRON	BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2000	3,090.96	0.10	3,089.96	1.00
SEMI-EJEC C/B AZUL	BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2000	3,090.96	0.10	3,089.96	1.00
TOPE EN FORMICA (CLON)	BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/2000	6,500.00	0.10	6,499.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	BARAHONA	2701011 - AC. BARAHONA	46171506		31/12/2000	1,190.00	0.10	1,189.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	BARAHONA	2701011 - AC. BARAHONA	46171506		31/12/2000	1,190.00	0.10	1,189.00	1.00
ABANICO DE PEDESTAL	BARAHONA	2701011 - AC. BARAHONA	40101604	127	31/12/2000	850.00	0.10	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2000	6,960.00	0.10	6,959.00	1.00
SILLA P/VISITAS C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS S/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,010.00	0.10	1,009.00	1.00
SILLA P/VISITAS C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS S/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,010.00	0.10	1,009.00	1.00
SILLA SECRETARIAL S/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	2,160.00	0.10	2,159.00	1.00
UNIVERSAL CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	52141501		31/12/2000	5,600.00	0.10	5,599.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2000	2,160.00	0.10	2,159.00	1.00
SILLA PLASTICA C/BRAZO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2000	189.00	0.10	188.00	1.00
SILLA GIRATORIA S/BRAZO	BARAHONA	2701042 - AC. TAMAYO	56101504		31/12/2000	1,609.00	0.10	1,608.00	1.00
ARCHIVO EN METAL 3 GAVETAS	BARAHONA	2701042 - AC. TAMAYO	56101702		31/12/2000	2,400.00	0.10	2,399.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101522		31/12/2000	2,899.00	0.10	2,898.00	1.00
3 GAVETAS EN FORMICA MARRON	BAHORUICO	2702011 - AC. NEYBA	56101703		31/12/2000	4,705.50	0.10	4,704.50	1.00
3 GAVETAS METAL Y FORMICA CREMA	BAHORUICO	2702011 - AC. NEYBA	56101703		31/12/2000	4,705.50	0.10	4,704.50	1.00
ESCOPETA	INDEPENDENCIA	2703011 - AC. JIMANI	20122101	1	31/12/2000	3,000.00	0.10	2,999.00	1.00
3 GAVETAS EN FORMICA MARRON	INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101703		31/12/2000	4,705.50	0.10	4,704.50	1.00
SILLA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2001	1,750.00	0.10	1,749.00	1.00
SILLA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2001	1,750.00	0.10	1,749.00	1.00
SILLA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2001	1,750.00	0.10	1,749.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56112002	27	31/12/2001	1,878.00	0.10	1,877.00	1.00
ARCHIVO DE METAL 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	375	31/12/2001	2,952.40	0.10	2,951.40	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	374	31/12/2001	2,393.00	0.10	2,392.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	250	31/12/2001	2,836.00	0.10	2,835.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,145	31/12/2001	1,508.00	0.10	1,507.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,146	31/12/2001	3,900.00	0.10	3,899.00	1.00
ARCHIVO DE METAL 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	367	31/12/2001	4,952.40	0.10	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	368	31/12/2001	4,952.40	0.10	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	369	31/12/2001	4,952.40	0.10	4,951.40	1.00
CREENZA 2 PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101701	30	31/12/2001	3,888.00	0.10	3,887.00	1.00
ESCRITORIO MADERA/CHEAP WOOD C/ 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	679	31/12/2001	1,500.00	0.10	1,499.00	1.00
MESA LATERAL CAOBA Y TOPE CRISTAL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	238	31/12/2001	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,374	31/12/2001	2,484.00	0.10	2,483.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,098	31/12/2001	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	1,134	31/12/2001	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	416	31/12/2001	1,890.00	0.10	1,889.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN METAL Y CHEAP WOOD	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56112002	16	31/12/2001	1,878.00	0.10	1,877.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	599	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	598	31/12/2001	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITAS C/ BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	802	31/12/2001	1,609.20	0.10	1,608.20	1.00
SILLA DE VISITAS C/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	803	31/12/2001	1,609.20	0.10	1,608.20	1.00
SILLA 3 ASIENTO DE VISITA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101504	6	31/12/2001	2,576.00	0.10	2,575.00	1.00
CREENZA 2 PUERTAS 3 ESPACIOS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101701	95	31/12/2001	3,888.00	0.10	3,887.00	1.00
ESTANTE DE 6 ESPACIOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101507	103	31/12/2001	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN CAOBA 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,135	31/12/2001	2,700.00	0.10	2,699.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,136	31/12/2001	3,950.00	0.10	3,949.00	1.00
FAX	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101502	9	31/12/2001	3,300.00	0.10	3,299.00	1.00
SILLA MADERA C/BRAZO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,553	31/12/2001	850.00	0.10	849.00	1.00
ABANICO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40101604	311	31/12/2001	1,040.00	0.10	1,039.00	1.00

ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101703	772	31/12/2001	2,200.00	0.10	2,199.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN FORMICA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56112002	40	31/12/2001	1,878.00	0.10	1,877.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	982	31/12/2001	3,280.00	0.10	3,279.00	1.00
MUEBLE O SUPERFICIE DE TRABAJO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56112002	39	31/12/2001	1,120.64	0.10	1,119.64	1.00
SILLA P/VISITA DE METAL C/BRAZOS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	1,442	31/12/2001	1,514.38	0.10	1,513.38	1.00
SILLA P/VISITA DE METAL C/BRAZOS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	1,443	31/12/2001	1,514.38	0.10	1,513.38	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101701	45	31/12/2001	3,888.00	0.10	3,887.00	1.00
ESCRITORIO EN CHEAP WOOD S/ GAVETAS GRIS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	314	31/12/2001	1,224.00	0.10	1,223.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	804	31/12/2001	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	154	31/12/2001	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	770	31/12/2001	15,400.00	0.10	15,399.00	1.00
MESA REDONDA DE CONFERENCIA REDONDA EN FORMICA	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	302	31/12/2001	8,600.00	0.10	8,599.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	855	31/12/2001	4,438.94	0.10	4,437.94	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,249	31/12/2001	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,081	31/12/2001	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,082	31/12/2001	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,047	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,048	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,049	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,050	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,051	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,052	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,053	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,054	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,055	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,056	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,057	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,058	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,059	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,060	31/12/2001	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,061	31/12/2001	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN CHEAP WOOD 2 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	853	31/12/2001	1,390.00	0.10	1,389.00	1.00
ESCRITORIO EN CAOBA 6 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	875	31/12/2001	4,438.94	0.10	4,437.94	1.00
ESTANTE 3 ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	69	31/12/2001	2,700.00	0.10	2,699.00	1.00
MESA PEQUEÑA EN CAOBA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101519	83	31/12/2001	2,808.00	0.10	2,807.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	851	31/12/2001	3,675.00	0.10	3,674.00	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,347	31/12/2001	1,188.00	0.10	1,187.00	1.00
MESA REDONDA EN FORMICA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	234	31/12/2001	3,047.14	0.10	3,046.14	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	936	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	937	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	938	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	939	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	940	31/12/2001	6,264.00	0.10	6,263.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,086	31/12/2001	2,484.00	0.10	2,483.00	1.00
CREDENZA 2 PUERTAS 3 ESPACIOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	70	31/12/2001	3,888.00	0.10	3,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,158	31/12/2001	3,070.29	0.10	3,069.29	1.00
NEVERA(BEBEDERO)	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501		31/12/2001	12,667.79	0.10	12,666.79	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2001	1,200.00	0.10	1,199.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703		31/12/2001	5,300.00	0.10	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2001	5,300.00	0.10	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	31/12/2001	5,300.00	0.10	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	4	31/12/2001	5,300.00	0.10	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	5	31/12/2001	5,300.00	0.10	5,299.00	1.00
ESCRITORIO EN METAL Y FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	6	31/12/2001	5,300.00	0.10	5,299.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	VALVERDE	2101062 - JICOME MULTIPLE	56101504		31/12/2001	2,450.00	0.10	2,449.00	1.00
3 GAVETAS EN FORMICA MARRON	VALVERDE	2101062 - JICOME MULTIPLE	56101703		31/12/2001	4,235.84	0.10	4,234.84	1.00
SILLA SECRETARIAL S/BRAZO	DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.10	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO	DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.10	2,449.00	1.00
SHARP VX-45 C/GRIS S/57125265	DAJABON	2102011 - DAJABON MULTIPLE	44101502	1	31/12/2001	3,300.00	0.10	3,299.00	1.00
NEVERA(BEBEDERO)	DAJABON	2102011 - DAJABON MULTIPLE	52141501	1	31/12/2001	12,667.79	0.10	12,666.79	1.00
SILLA SECRETARIAL S/BRAZO	DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.10	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO	DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.10	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO	DAJABON	2102042 - AC.PARTIDO MULT.	56101504		31/12/2001	2,450.00	0.10	2,449.00	1.00
NEVERA(BEBEDERO)	MONTE CRISTI	2104011 - MONTE CRISTY	52141501		31/12/2001	12,667.79	0.10	12,666.79	1.00
SILLA SECRETARIAL S/BRAZOS	MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2001	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL S/BRAZOS	MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2001	2,400.00	0.10	2,399.00	1.00

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SILLA SECRETARIAL S/BRAZO		MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2001	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2001	2,400.00	0.10	2,399.00	1.00
3 GAVETA EN FORMICA		MONTE CRISTI	2104011 - MONTE CRISTY	56101703		31/12/2001	4,235.84	0.10	4,234.84	1.00
3 GAVETA EN FORMICA		MONTE CRISTI	2104011 - MONTE CRISTY	56101703		31/12/2001	4,235.84	0.10	4,234.84	1.00
3 GAVETA EN FORMICA		MONTE CRISTI	2104011 - MONTE CRISTY	56101703		31/12/2001	4,235.84	0.10	4,234.84	1.00
NEVERA(BEBEDERO)	S/6312016113	MONTE CRISTI	2104011 - MONTE CRISTY	52141501		31/12/2001	12,667.79	0.10	12,666.79	1.00
BROTHER INTERFAX		MONTE CRISTI	2104011 - MONTE CRISTY	44101502		31/12/2001	3,300.00	0.10	3,299.00	1.00
MAQUINAS SUMADORAS	EL-2630PIII	MONTE CRISTI	2104011 - MONTE CRISTY	44101802		31/12/2001	1,794.29	0.10	1,793.29	1.00
SILLA SECRETARIA S/BRAZO EN TELA		MONTE CRISTI	2104072 - AC. BOTONCILLO	56101504		31/12/2001	1,728.00	0.10	1,727.00	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2001	1,740.00	0.10	1,739.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702		31/12/2001	2,856.67	0.10	2,855.67	1.00
MAQUINA SUMADORA	S/9D000150	AZUA	2201011 - AC. DE AZUA	44101802	1	31/12/2001	1,794.29	0.10	1,793.29	1.00
NEVERA(BEBEDERO)	S/G0004115	AZUA	2201011 - AC. DE AZUA	52141501	1	31/12/2001	12,667.79	0.10	12,666.79	1.00
DETECTOR DE MONEDA		AZUA	2201022 - PADRE LAS CASAS	43211704	1	31/12/2001	850.00	0.10	849.00	1.00
MAQUINA SUMADORA		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	44101802	1	31/12/2001	1,794.29	0.10	1,793.29	1.00
SILLA SECERTARIA S/BRAZO		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2001	2,260.00	0.10	2,259.00	1.00
UNIVERSAL S/G000269		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	52141501	1	31/12/2001	3,700.00	0.10	3,699.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/2001	2,654.00	0.10	2,653.00	1.00
SILLA SECRETARIAL S/BRAZO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2001	2,050.00	0.10	2,049.00	1.00
SHARP S/57160002		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	44101502	1	31/12/2001	3,300.00	0.10	3,299.00	1.00
EJECUTIVO EN TELA C/BRAZO ROJO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522		31/12/2001	3,375.00	0.10	3,374.00	1.00
6 GAVETAS METAL/FORMICA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2001	5,000.00	0.10	4,999.00	1.00
MAQUINAS SUMADORAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	1	31/12/2001	1,794.29	0.10	1,793.29	1.00
MAQUINA DE ESCRIBIR ELECTRICA		DUARTE	2301032 - CASTILLO-HOSTOS	44102602	1	31/12/2001	10,152.00	0.10	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702		31/12/2001	2,856.67	0.10	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301093 - LAS TARANAS	56101702		31/12/2001	2,440.00	0.10	2,439.00	1.00
ESCRITOTIO 3 GAVETAS EN METAL Y FORMICA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	5	31/12/2001	1,836.00	0.10	1,835.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702		31/12/2001	3,960.00	0.10	3,959.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702		31/12/2001	3,960.00	0.10	3,959.00	1.00
DETECTOR DE MONEDA		SAMANA	2305011 - SAMANA	43211704	1	31/12/2001	450.00	0.10	449.00	1.00
2 GAVETAS METAL Y FORMICA		SAMANA	2305032 - AC. SANCHEZ	56101703		31/12/2001	5,300.00	0.10	5,299.00	1.00
TIPO L EN METAL Y MADERA 2 GAV. C/M		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703		31/12/2001	4,800.00	0.10	4,799.00	1.00
ARCHIVO 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,212	31/12/2001	6,200.00	0.10	6,199.00	1.00
EJECUTIVO NEGRO C/BRAZO		PERAVIA	2403011 - AC. BANI	56101522		31/12/2001	3,375.00	0.10	3,374.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2001	3,960.00	0.10	3,959.00	1.00
NAKAIIMA AE-740		SANTIAGO	2501011 - AC.NAVARRETE	44102602		31/12/2001	7,500.00	0.10	7,499.00	1.00
OLIMPIA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	44102602		31/12/2001	7,500.00	0.10	7,499.00	1.00
NEVERA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	113	31/12/2001	5,292.00	0.10	5,291.00	1.00
SUPERFICIE DE TRABAJO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	44	31/12/2001	1,792.00	0.10	1,791.00	1.00
MESA REDONDA EN CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2001	8,600.00	0.10	8,599.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA DE 3 ESPACIOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	39	31/12/2001	1,878.00	0.10	1,877.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,437	31/12/2001	4,176.00	0.10	4,175.00	1.00
MUEBLE PARA COMPUTADORA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	17	31/12/2001	4,195.00	0.10	4,194.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	821	31/12/2001	1,435.30	0.10	1,434.30	1.00
ESCRITORIO EN METAL SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2001	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2001	2,340.00	0.10	2,339.00	1.00
SILLON SEMIEJECUTIVO C/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2001	2,300.00	0.10	2,299.00	1.00
MESA CUADRADA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2001	650.00	0.10	649.00	1.00
SILLA GIRATORIA C/BRAZOS		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2001	2,808.00	0.10	2,807.00	1.00
EJECUTIVO C/B ROJO VINO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2001	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2001	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2001	2,300.00	0.10	2,299.00	1.00
UNIVERSAL CREMA S/G-000287 M/WT-3000		BARAHONA	2701011 - AC. BARAHONA	52141501		31/12/2001	3,500.00	0.10	3,499.00	1.00
SHARP UX-67		BARAHONA	2701011 - AC. BARAHONA	44101502		31/12/2001	3,300.00	0.10	3,299.00	1.00
ABANICO		BARAHONA	2701042 - AC. TAMAYO	40101604	119	31/12/2001	950.00	0.10	949.00	1.00
5 GAVETAS EN FORMICA		BARAHONA	2701042 - AC. TAMAYO	56101703		31/12/2001	5,616.00	0.10	5,615.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/2001	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/2001	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/2001	2,160.00	0.10	2,159.00	1.00
3 GAVETAS EN FORMICA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703		31/12/2001	4,705.50	0.10	4,704.50	1.00
3 GAVETAS EN FORMICA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703		31/12/2001	4,705.50	0.10	4,704.50	1.00
UNIVERSAL S/G000361		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	52141501		31/12/2001	5,600.00	0.10	5,599.00	1.00
SUPERFICIE DE TRABAJO EN METAL Y FORMICA		BAHORUOCO	2702011 - AC. NEYBA	56112002		31/12/2001	1,878.00	0.10	1,877.00	1.00
ESTANTE DE 4 ESPACIOS 1 PUERTA EN FORMICA		INDEPENDENCIA	2703022 - AC. DUVERGE	56101507	83	31/12/2001	2,700.00	0.10	2,699.00	1.00
PINTURA DE UNA CARRETA CON FLORES Y DOS PARAGUAS CON MARCO DORADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60121001	53	30/01/2002	17,500.00	0.00	0.00	17,500.00
PINTURA DE DOS VELEROS EN EL MAR 20X30 C/UN MARCO DORADO DE MILANES DISTRITO NACIONAL			1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	60121001	54	30/01/2002	8,400.00	0.00	0.00	8,400.00

PINTURA DE UNA COSTA CON BARQUITO 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	109	01/06/2002	17,300.00	0.00	0.00	17,300.00
PINTURA DE DOS COTORRAS 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	112	01/06/2002	15,000.00	0.00	0.00	15,000.00
PINTURA DE UN PAISAJE CON UN RIO Y FRANBOYAN 20X30 C/MARCO DORADO DE MILANESSE 20X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	180	01/06/2002	17,200.00	0.00	0.00	17,200.00
PINTURA DE UN PAISAJE NATURAL 20X30 CON MARCO DORADO DE MILANESSE 20X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	111	01/06/2002	17,300.00	0.00	0.00	17,300.00
PINTURA DE UN PAISAJE 10X20 CON MARCO DORADO DE FRANCO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	60121001	58	01/06/2002	16,200.00	0.00	0.00	16,200.00
PINTURA DE UNA CASA CON FLAMBOYAN Y UN COCHE 20X20 C/MARCO DORADO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	57	01/06/2002	7,600.00	0.00	0.00	7,600.00
PINTURA DE UN BOTE EN EL MAR C/ MARCO DORADO DE JOSE 2004	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	55	01/06/2002	16,450.00	0.00	0.00	16,450.00
PINTURA DE UN JARDIN C/VERJA Y FLORES 29X34 CON MARCO DORADO DE MILANESSE 20X30	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	36	01/06/2002	8,450.00	0.00	0.00	8,450.00
PINTURA DE UN PAISAJE C/ FRAMBOYAN Y UNA CASCADA C/MARCO DORADO 20X30	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	43	01/06/2002	16,200.00	0.00	0.00	16,200.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		30/12/2002	1,200.00	0.10	1,199.00	1.00
BEBEDERO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	75	31/12/2002	6,076.96	0.10	6,075.96	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	860	31/12/2002	2,293.98	0.10	2,292.98	1.00
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	373	31/12/2002	2,688.00	0.10	2,687.00	1.00
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	1,213	31/12/2002	6,200.00	0.10	6,199.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	861	31/12/2002	2,293.98	0.10	2,292.98	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	52141501	69	31/12/2002	15,292.00	0.10	15,291.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	861	31/12/2002	9,048.00	0.10	9,047.00	1.00
ESCRITORIO MELAMINA EN L 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	684	31/12/2002	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,376	31/12/2002	2,484.00	0.10	2,483.00	1.00
ARCHIVO MADERA/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	874	31/12/2002	2,875.00	0.10	2,874.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	875	31/12/2002	2,500.00	0.10	2,499.00	1.00
ABANICO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	300	31/12/2002	3,680.00	0.10	3,679.00	1.00
BEBEDERO S/S	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	23	31/12/2002	2,572.67	0.10	2,571.67	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,168	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	859	31/12/2002	2,499.84	0.10	2,498.84	1.00
FAX	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101502	17	31/12/2002	4,300.00	0.10	4,299.00	1.00
MESA EN PINO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101519	279	31/12/2002	1,800.00	0.10	1,799.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56112002	6	31/12/2002	4,100.00	0.10	4,099.00	1.00
SILLON EN LETHER C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	805	31/12/2002	3,090.96	0.10	3,089.96	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS MADERA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,262	31/12/2002	3,090.96	0.10	3,089.96	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	746	31/12/2002	2,016.00	0.10	2,015.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	354	31/12/2002	3,950.00	0.10	3,949.00	1.00
ARCHIVO 2 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	365	31/12/2002	10,440.00	0.10	10,439.00	1.00
BEBEDERO NKKEY	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	52141501	124	31/12/2002	5,292.00	0.10	5,291.00	1.00
ESCRITORIO MELAMINA EN L	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	689	31/12/2002	1,500.00	0.10	1,499.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	130	31/12/2002	5,292.00	0.10	5,291.00	1.00
UNIVERSAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141501	129	31/12/2002	5,292.00	0.10	5,291.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,195	31/12/2002	2,293.98	0.10	2,292.98	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	1,220	31/12/2002	2,475.00	0.10	2,474.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,162	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,163	31/12/2002	2,293.98	0.10	2,292.98	1.00
ARCHIVOS DE METAL DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,580	31/12/2002	1,950.00	0.10	1,949.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52141501	106	31/12/2002	5,292.00	0.10	5,291.00	1.00
ABANICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	22	31/12/2002	1,769.60	0.10	1,768.60	1.00
ABANICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	23	31/12/2002	1,769.60	0.10	1,768.60	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	5	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	6	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	7	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	4	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	12	31/12/2002	345.00	0.10	344.00	1.00
BEBEDERO	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	52141501	50	31/12/2002	5,292.00	0.10	5,291.00	1.00
MC. SHARP C/NEGRO UX 67	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101502	2	31/12/2002	3,300.00	0.10	3,299.00	1.00
ESTANTE DE 6 ESPACIOS EN HIERRO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101507	75	31/12/2002	14,551.04	0.10	14,550.04	1.00
ABANICO DE TECHO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101604	364	31/12/2002	4,737.60	0.10	4,736.60	1.00
ABANICO DE TECHO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101604	365	31/12/2002	4,737.60	0.10	4,736.60	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	84	31/12/2002	3,888.00	0.10	3,887.00	1.00
CREDENZA EN FORMICA 4	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	99	31/12/2002	740.00	0.10	739.00	1.00
CREDENZA EN MADERA PINO DE 2 ESPACIOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	100	31/12/2002	3,888.00	0.10	3,887.00	1.00
CREDENZA EN FORMICA DE 4 ESPACIOS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	61	31/12/2002	740.00	0.10	739.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	854	31/12/2002	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	855	31/12/2002	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	858	31/12/2002	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	941	31/12/2002	6,264.00	0.10	6,263.00	1.00
ABANICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	40101604	366	31/12/2002	3,058.00	0.10	3,057.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	942	31/12/2002	2,856.67	0.10	2,855.67	1.00
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2002	3,300.00	0.10	3,299.00	1.00

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ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	877	31/12/2003	2,500.00	0.10	2,499.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,159	31/12/2003	4,161.15	0.10	4,160.15	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,160	31/12/2003	4,161.15	0.10	4,160.15	1.00
SILLON EN LEDER EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	200	31/12/2003	3,596.00	0.10	3,595.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101604	142	31/12/2003	1,680.00	0.10	1,679.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101604	143	31/12/2003	1,680.00	0.10	1,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	254	31/12/2003	1,700.00	0.10	1,699.00	1.00
ARCHIVOEN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	258	31/12/2003	6,328.33	0.10	6,327.33	1.00
BEBEDERO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	52141501	128	31/12/2003	5,292.00	0.10	5,291.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	186	31/12/2003	28,900.00	0.10	28,899.00	1.00
SILLON EJECUTIVO EN LEDER CON RUEDAS EN METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	1,141	31/12/2003	3,850.00	0.10	3,849.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56112002	20	31/12/2003	3,120.69	0.10	3,119.69	1.00
MAQUINA SUMADORA	3D19588Y	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	34	31/12/2003	3,808.00	0.10	3,807.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	26	31/12/2003	4,721.60	0.10	4,720.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	27	31/12/2003	4,721.60	0.10	4,720.60	1.00
BEBEDERO	S/63120110877	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	32	31/12/2003	5,292.00	0.10	5,291.00	1.00
ESCALERA DE METAL DE 4 PELDAÑOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	30191501	47	31/12/2003	1,500.00	0.10	1,499.00	1.00
ABANICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101604	33	31/12/2003	2,558.00	0.10	2,557.00	1.00
ABANICO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101604	34	31/12/2003	3,680.00	0.10	3,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,407	31/12/2003	1,890.00	0.10	1,889.00	1.00
ABANICO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	40101604	26	31/12/2003	1,040.00	0.10	1,039.00	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	52141501	94	31/12/2003	5,292.00	0.10	5,291.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,402	31/12/2003	1,485.57	0.10	1,484.57	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,503	31/12/2003	2,202.84	0.10	2,201.84	1.00
MUEBLE DE COMPUTADORA EN CHEAP WOOD		DAJABON	2102011 - DAJABON MULTIPLE	56112002	37	31/12/2003	1,456.00	0.10	1,455.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2003	1,825.00	0.10	1,824.00	1.00
SILLON EJECUTIVO EN LEDER		MONTE CRISTI	2104011 - MONTE CRISTY	56101522		31/12/2003	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2003	435.00	0.10	434.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2003	435.00	0.10	434.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101703		31/12/2003	1,836.00	0.10	1,835.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	56101703		31/12/2003	1,935.00	0.10	1,934.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA		DUARTE	2301032 - CASTILLO-HOSTOS	56101703		31/12/2003	1,836.00	0.10	1,835.00	1.00
TABURETE		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101512		31/12/2003	2,400.00	0.10	2,399.00	1.00
TABURETE		PERAVIA	2403011 - AC. BANI	56101512		31/12/2003	2,400.00	0.10	2,399.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2003	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2003	2,450.00	0.10	2,449.00	1.00
ESCRITORIO DE 3 GAVETAS		BARAHONA	2701022 - AC. CABRAL	56101703		31/12/2003	5,875.00	0.10	5,874.00	1.00
CREDENZA EN FORMICA C/2 ESPACIOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	62	30/06/2004	4,045.00	0.10	4,044.00	1.00
ESTANTE EN METAL DE 4 ESPACIOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101507	88	30/06/2004	7,250.00	0.10	7,249.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	203	31/12/2004	14,548.36	0.10	14,547.36	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	764	31/12/2004	2,900.00	0.10	2,899.00	1.00
ESTANTE DE 2 ESPACIOS C/GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101507	89	31/12/2004	7,250.00	0.10	7,249.00	1.00
ESTANTE SIN PUERTA GRIS 3 ESPACIOS 32X16X46		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101507	90	31/12/2004	14,551.04	0.10	14,550.04	1.00
ARMARIOC/PUERTAS 32X16X46		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101520	13	31/12/2004	6,700.00	0.10	6,699.00	1.00
ARMARIO C/PUERTAS CORREDIZAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101520	14	31/12/2004	5,400.00	0.10	5,399.00	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	147	31/12/2004	4,002.00	0.10	4,001.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	421	31/12/2004	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	422	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	423	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	424	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	953	31/12/2004	4,900.00	0.10	4,899.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	2,117	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	2,118	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	2,119	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE MADERA EN TELA C/BRAZO		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	2,380	31/12/2004	3,136.00	0.10	3,135.00	1.00
ARCHIVO 2 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,137	31/12/2004	8,816.00	0.10	8,815.00	1.00
ARCHIVO 3 GAVETAS DE MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,138	31/12/2004	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	15	31/12/2004	8,062.00	0.10	8,061.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	141	31/12/2004	2,000.00	0.10	1,999.00	1.00
ESCRITORIO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101703	942	31/12/2004	32,248.00	0.10	32,247.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	30	31/12/2004	15,000.00	0.10	14,999.00	1.00
ESCRITORIO DE METAL/FORMICA		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	716	31/12/2004	6,048.00	0.10	6,047.00	1.00
SILLA SECRETARIAL C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2004	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2004	2,001.00	0.10	2,000.00	1.00
MESA LATERAL PEQUEÑA CON RUEDAS SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101519	235	31/12/2004	1,850.00	0.10	1,849.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1	31/12/2004	25,550.00	0.10	25,549.00	1.00

BROTHER ML-100	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44102602		31/12/2004	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO	SAMANA	2305032 - AC. SANCHEZ	56101504		31/12/2004	2,655.00	0.10	2,654.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504		31/12/2004	2,655.00	0.10	2,654.00	1.00
ESCRITORIO DE 6 GAV. EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	715	31/12/2004	10,350.00	0.10	10,349.00	1.00
ARCHIVO MODULAR 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	103	13/05/2005	2,584.70	0.10	2,583.70	1.00
PINTURA DE PLANTA DE INAPA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	60	01/06/2005	14,500.00	0.00	0.00	14,500.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	48	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	789	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	1,909	30/06/2005	2,500.00	0.10	2,499.00	1.00
PINTURA DE CASAS Y CARRETAS 30X40 C/MARCO DORADO	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	60121001	66	30/06/2005	16,200.00	0.00	0.00	16,200.00
SILLA DE VISITA DE TRES ASIENTOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	58	30/06/2005	2,600.00	0.10	2,599.00	1.00
SEMI EJECUTIVO EN LEDER NEGRO	SAMANA	2305011 - SAMANA	56101522		30/06/2005	11,682.00	0.10	11,681.00	1.00
SILLA CON BRAZOS	VALVERDE	2101022 - AC. ESPERANZA	56101504		27/11/2005	1,057.00	0.10	1,056.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101701	94	30/12/2005	3,650.00	0.10	3,649.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	2,090	30/12/2005	4,050.00	0.10	4,049.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,128	31/12/2005	2,207.85	0.10	2,206.85	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	843	31/12/2005	4,002.00	0.10	4,001.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	928	31/12/2005	1,195.00	0.10	1,194.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	878	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN MADERA (CHEAP WOOD) 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	880	31/12/2005	6,623.54	0.10	6,622.54	1.00
CORTADORA DE PAPEL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	45101702	2	31/12/2005	4,396.00	0.10	4,395.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	396	31/12/2005	6,623.54	0.10	6,622.54	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	872	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	851	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	868	31/12/2005	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	434	31/12/2005	2,850.00	0.10	2,849.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	260	31/12/2005	3,574.80	0.10	3,573.80	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	261	31/12/2005	3,574.80	0.10	3,573.80	1.00
SILLON EJECUTIVO EN LEDER C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	804	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	426	31/12/2005	3,300.00	0.10	3,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	427	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	428	31/12/2005	3,300.00	0.10	3,299.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	840	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA P/VISITAS 4 PERSONAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	842	31/12/2005	8,004.00	0.10	8,003.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	262	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	263	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN L METAL/FORMICA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	266	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	267	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	268	31/12/2005	6,613.10	0.10	6,612.10	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	797	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	849	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	854	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	855	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	860	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	863	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	796	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	870	31/12/2005	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	461	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	462	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	464	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	465	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	466	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	467	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	469	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	470	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	471	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	472	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	473	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	475	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	476	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	478	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	479	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	483	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	485	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	487	31/12/2005	10,440.00	0.10	10,439.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101701	36	31/12/2005	10,324.00	0.10	10,323.00	1.00

CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000	-DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101701	37	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000	-DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101701	38	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	484	31/12/2005	2,009.12	0.10	2,008.12	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	52141501	42	31/12/2005	15,292.00	0.10	15,291.00	1.00
SILLA P/VISITAS 3 ASIENTOS S/BRAZO	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	756	31/12/2005	3,939.07	0.10	3,938.07	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	747	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	763	31/12/2005	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	759	31/12/2005	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	1,908	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA EN TELA C/BRAZO	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	760	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	750	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	761	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	751	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	752	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	753	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	762	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	754	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	755	31/12/2005	10,335.60	0.10	10,334.60	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	355	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	352	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	353	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	356	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	357	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	358	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	359	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	360	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	361	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	362	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	363	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	364	31/12/2005	11,700.00	0.10	11,699.00	1.00
ESCRITORIO TIPO L EN METAL Y FORMICA	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	216	31/12/2005	9,976.00	0.10	9,975.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	219	31/12/2005	9,976.00	0.10	9,975.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	218	31/12/2005	6,613.10	0.10	6,612.10	1.00
CREDENZA 2 GAVETA	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101701	24	31/12/2005	6,322.18	0.10	6,321.18	1.00
CREDENZA 2 GAVETA	DISTRITO NACIONAL	1320000	-DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101701	23	31/12/2005	6,322.18	0.10	6,321.18	1.00
SILLON SEMI- EJECUTIVO EN LEDER C/BRAZOS	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	211	31/12/2005	2,498.84	0.10	2,498.84	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	377	31/12/2005	10,440.00	0.10	10,439.00	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	255	31/12/2005	6,613.10	0.10	6,612.10	1.00
SILLON SEMI-EJEC. S/BRAZOS	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	213	31/12/2005	2,725.00	0.10	2,724.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	417	31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLON EJECUTIVO EN LETHER C/ BRAZOS	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	210	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1330000	-DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	378	31/12/2005	985.00	0.10	984.00	1.00
ESCRITORIO EN L EN FORMICA BASE DE METAL	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	274	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO EN L EN FORMICA	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	275	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	276	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	277	31/12/2005	6,050.00	0.10	6,049.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	897	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	888	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	899	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	900	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	902	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	904	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	909	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	912	31/12/2005	2,001.00	0.10	2,000.00	1.00
ARCHIVO 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	522	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	527	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	528	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	529	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	530	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	532	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	533	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	534	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	535	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	536	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	537	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000	-DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	591	31/12/2005	6,623.54	0.10	6,622.54	1.00

ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	538	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	539	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	592	31/12/2005	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	593	31/12/2005	5,074.00	0.10	5,073.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	594	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	595	31/12/2005	3,509.00	0.10	3,508.00	1.00
ESCRITORIO BASE DE METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	278	31/12/2005	5,684.00	0.10	5,683.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	286	31/12/2005	4,438.94	0.10	4,437.94	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	285	31/12/2005	2,450.00	0.10	2,449.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	381	31/12/2005	24,285.76	0.10	24,284.76	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	845	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	847	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	848	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	850	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	858	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	864	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	835	31/12/2005	2,808.00	0.10	2,807.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	380	31/12/2005	4,900.00	0.10	4,899.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	812	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLON EN TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,082	31/12/2005	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,240	31/12/2005	3,900.00	0.10	3,899.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	395	31/12/2005	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	916	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA METAL/TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	876	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	877	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	878	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	917	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	880	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	882	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	918	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	883	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	889	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	890	31/12/2005	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	541	31/12/2005	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	497	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	499	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	500	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	501	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	504	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	505	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	506	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	508	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	510	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	511	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	512	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	513	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	514	31/12/2005	5,336.00	0.10	5,335.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101701	40	31/12/2005	10,324.00	0.10	10,323.00	1.00
ESCRITORIO FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	265	31/12/2005	6,613.10	0.10	6,612.10	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,239	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	922	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	836	31/12/2005	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	484	31/12/2005	10,440.00	0.10	10,439.00	1.00
SILLON EN BASE DE METAL CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	199	31/12/2005	11,850.56	0.10	11,849.56	1.00
ESCRITORIO EN BASE DE METAL Y FORMICA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	217	31/12/2005	6,613.10	0.10	6,612.10	1.00
SILLA SECRETARIAL TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,084	31/12/2005	1,100.00	0.10	1,099.00	1.00
ESTANTE DE MADERA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101507	119	31/12/2005	14,551.04	0.10	14,550.04	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	495	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	1,290	31/12/2005	5,300.00	0.10	5,299.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	837	31/12/2005	2,001.00	0.10	2,000.00	1.00
FAX	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101502	5	31/12/2005	4,300.00	0.10	4,299.00	1.00
CORTADORA DE PAPEL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45101702	1	31/12/2005	4,396.00	0.25	4,395.00	1.00
ESTANTES EN PARED EN MADERA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101507	131	31/12/2005	3,200.00	0.10	3,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	90	31/12/2005	2,500.00	0.10	2,499.00	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101520	7	31/12/2005	5,400.00	0.10	5,399.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,519	31/12/2005	1,188.00	0.10	1,187.00	1.00

SILLON SEMI-EJECUTIVO C/BRAZO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,194	31/12/2005	3,115.00	0.10	3,114.00	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	21	31/12/2005	481.40	0.10	480.40	1.00
NEVERA EJECUTIVA IEY080143	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	12	31/12/2005	15,000.00	0.10	14,999.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	126	31/12/2005	5,800.00	0.10	5,799.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,406	31/12/2005	2,000.00	0.10	1,999.00	1.00
ARCHIVO EN METAL C/4 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	143	31/12/2005	9,800.00	0.10	9,799.00	1.00
SILLON EJECUTIVO EN LETHER ORTOPEDICO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	802	31/12/2005	2,660.00	0.10	2,659.00	1.00
ARCHIVO EN METAL GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	552	31/12/2005	1,890.00	0.10	1,889.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,416	31/12/2005	1,195.00	0.10	1,194.00	1.00
SILLA P/VISITAS EN TELA 3 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,419	31/12/2005	1,456.00	0.10	1,455.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,122	31/12/2005	2,660.00	0.10	2,659.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101703	754	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	876	31/12/2005	3,422.00	0.10	3,421.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	875	31/12/2005	2,660.00	0.10	2,659.00	1.00
PAPER CUTER	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	45101702	3	31/12/2005	4,396.00	0.10	4,395.00	1.00
ARCHIVO DE FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	261	31/12/2005	2,325.00	0.10	2,324.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	262	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	6	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	7	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	8	31/12/2005	7,843.63	0.10	7,842.63	1.00
ESCRITORIO FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	688	31/12/2005	2,376.00	0.10	2,375.00	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	854	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	852	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	986	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL C/BRAZO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,346	31/12/2005	2,001.00	0.10	2,000.00	1.00
PIZARRA MADERA Y CORCHO	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	44111906	5	31/12/2005	1,025.00	0.10	1,024.00	1.00
ESTACION DE TRABAJO DE 2 CUBICULO	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	52	31/12/2005	12,300.00	0.10	12,299.00	1.00
SILLON EJECUTIVO ORTOPEDICO EN PIEL	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,119	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	943	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	944	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	945	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	946	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	947	31/12/2005	8,468.00	0.10	8,467.00	1.00
NEVERA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	119	31/12/2005	6,930.00	0.10	6,929.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	898	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	899	31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLA DE VISITAS S/BRAZOS EN METAL Y PLASTICO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	1,200.00	0.10	1,199.00	1.00
SILLA PARA VISITAS C/BRAZOS EN METAL Y PLASTICO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
CREDENZA DE 2 PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	1	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLA P/VISITAS C/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS C/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	2,001.00	0.10	2,000.00	1.00
ESTACIONARIA S/BRAZO NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
ESTACIONARIA S/BRAZO EN TELA NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	3,687.64	0.10	3,686.64	1.00
CAJAS FUERTES/VALIJAS DE SEGURIDAD	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506		31/12/2005	2,450.00	0.10	2,449.00	1.00
ESTANTE DE PARED EN MADERA 12 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101518	20	31/12/2005	3,500.00	0.10	3,499.00	1.00
ARMARIO EN MADERA 2 PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520		31/12/2005	5,400.00	0.10	5,399.00	1.00
CREDENZA DE 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	1	31/12/2005	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2005	6,150.00	0.10	6,149.00	1.00
ESCRITORIO EN METAL 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	4	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLA ESTACIONARIA S/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	1,450.00	0.10	1,449.00	1.00
SILLA P/VISITAS EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	1,200.00	0.10	1,199.00	1.00
ESCRITORIO METAL Y FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	3,450.00	0.10	3,449.00	1.00
ESTANTE DE PARED 12 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101518	21	31/12/2005	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN METAL Y FORMICA 6 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	3,450.00	0.10	3,449.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	2,500.00	0.10	2,499.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	2,500.00	0.10	2,499.00	1.00

ESTANTE DE PARED EN PINO 10 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101518	22	31/12/2005	4,500.00	0.10	4,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2005	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2005	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	4,235.84	0.10	4,234.84	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLA SECRETARIAL S/BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	894	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	895	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	896	31/12/2005	2,227.20	0.10	2,226.20	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	531	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	596	31/12/2005	6,623.54	0.10	6,622.54	1.00
CREDENZA EN CHEAP WOOD 2 ESPACIOS	DAJABON	2102011 - DAJABON MULTIPLE	56101701	42	31/12/2005	10,324.00	0.10	10,323.00	1.00
DE ESCRIBIR BROTHER ML-300 S/V8K342200	DAJABON	2102011 - DAJABON MULTIPLE	44102602	1	31/12/2005	19,197.42	0.10	19,196.42	1.00
ABANICO	DAJABON	2102011 - DAJABON MULTIPLE	40101604	42	31/12/2005	1,400.00	0.10	1,399.00	1.00
SEMI EJECUTIVO EN TELA NEGRO	DAJABON	2102011 - DAJABON MULTIPLE	56101522		31/12/2005	5,017.00	0.10	5,016.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DAJABON	2102022 - RESTAURACION	56101504	790	31/12/2005	2,001.00	0.10	2,000.00	1.00
BROTHER ML-300	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	44102602	1	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA PLASTICA C/BRAZO	MONTE CRISTI	2104011 - MONTE CRISTY	56101504		31/12/2005	385.00	0.10	384.00	1.00
SHARP UXP-115 CREMA S/57174824	MONTE CRISTI	2104011 - MONTE CRISTY	44101502		31/12/2005	5,715.32	0.10	5,714.32	1.00
ESCOPEA	MV03214K	2201011 - AC. DE AZUA	20122101	4	31/12/2005	25,444.00	0.10	25,443.00	1.00
SILLA SECRETARIAL C/BRAZOS (CLON)	AZUA	2201011 - AC. DE AZUA	56101504	1,498	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL C/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,655.00	0.10	2,654.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
EJECUTIVO C/B EN TELA NEGRO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522		31/12/2005	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2005	4,300.00	0.10	4,299.00	1.00
EN FORMICA SIN GAVETA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2005	3,574.80	0.10	3,573.80	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SUPERFICIE DE TRABAJO MUEBLE P/COMPUTADORA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56112002		31/12/2005	950.00	0.10	949.00	1.00
BLANCO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	1	31/12/2005	5,568.00	0.10	5,567.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,088.00	0.10	2,087.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2005	6,623.54	0.10	6,622.54	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	923	31/12/2005	3,248.00	0.10	3,247.00	1.00
SHARP EL-2630 P	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	1	31/12/2005	4,800.00	0.10	4,799.00	1.00
BROTHER GX-6750	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44102602	1	31/12/2005	19,197.42	0.10	19,196.42	1.00
4 GAVETAS EN FORMICA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703		31/12/2005	6,525.00	0.10	6,524.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	2	31/12/2005	2,549.68	0.10	2,548.68	1.00
METAL Y FORMICA SIN GAVETA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	3	31/12/2005	2,549.68	0.10	2,548.68	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2005	3,115.00	0.10	3,114.00	1.00
SILLA PLASTICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2005	325.00	0.10	324.00	1.00
SILLA SECRETARIA S/BRAZO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
MAQUINA SUMADORA	SAMANA	2305032 - AC. SANCHEZ	44101802	2	31/12/2005	2,755.00	0.10	2,754.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	482	31/12/2005	10,440.00	0.10	10,439.00	1.00
ESCOPEA	MV02938K	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	5	31/12/2005	25,444.00	0.10	25,443.00	1.00
ESCOPEA	H01413319	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	7	31/12/2005	14,306.66	0.10	14,305.66	1.00
ESCRITORIO EN FORMICA S/GAVETA TOPE CREMA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	991	31/12/2005	2,900.00	0.10	2,899.00	1.00
TECNOMASTER CREMA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	249	31/12/2005	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	326	31/12/2005	23,900.00	0.10	23,899.00	1.00
DE VISITA 3 ASIENTOS NEGRA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	1,125	31/12/2005	3,687.64	0.10	3,686.64	1.00
SILLA SECRETARIAL S/BRAZO	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,859	31/12/2005	2,001.00	0.25	2,000.00	1.00
ESCOPEA	MV02878K	2403011 - AC. BANI	20122101	6	31/12/2005	25,444.00	0.10	25,443.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2005	5,446.20	0.10	5,445.20	1.00

ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2005	5,446.20	0.10	5,445.20	1.00	
SHARP EL-2656G	MONTE PLATA	2404032 - BAYAGUANA	44101802		31/12/2005	4,800.00	0.10	4,799.00	1.00	
SILLON EJECUTIVO EN TELA	MONTE PLATA	2404042 - YAMASA	56101522		31/12/2005	2,700.00	0.10	2,699.00	1.00	
CAJA FUERTE	LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2005	1,450.00	0.10	1,449.00	1.00	
CAJA FUERTE	LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2005	1,450.00	0.10	1,449.00	1.00	
PIZARRA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44111911		31/12/2005	1,025.00	0.10	1,024.00	1.00	
ESCRITORIO EN FORMICA S/GAVETA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	511	31/12/2005	2,576.00	0.10	2,575.00	1.00	
SILLON P/VISITA 2 ASIENTOS HIERRO/PIEL NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2005	6,500.00	0.10	6,499.00	1.00	
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2005	3,248.00	0.10	3,247.00	1.00	
ESTACION DE TRABAJO DE 1 CUBICULO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	49	31/12/2005	5,300.00	0.10	5,299.00	1.00	
ESTACION DE TRABAJO DE 1 CUBICULO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	50	31/12/2005	4,500.00	0.10	4,499.00	1.00	
ESTACION DE TRABAJO DE 2 CUBICULO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	51	31/12/2005	8,173.27	0.10	8,172.27	1.00	
SILLA P/VISITA EN TELA Y METAL C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,403	31/12/2005	4,060.00	0.10	4,059.00	1.00	
ESCRITORIO EN FORMICA 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	8	31/12/2005	6,658.40	0.10	6,657.40	1.00	
CREDENZA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701		31/12/2005	3,650.00	0.10	3,649.00	1.00	
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	752	31/12/2005	4,200.00	0.10	4,199.00	1.00	
SECRETARIAL GIRATORIA S/B NEGRA	SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00	
SECRETARIAL GIRATORIA S/B NEGRA	SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00	
SECRETARIAL GIRATORIA S/B NEGRA	SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00	
2 GAVETAS METAL Y FORMICA CREMA/GRIS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00	
3 ESPACIOS EN FORMICA GRIS	BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00	
3 ESPACIOS EN METAL GRIS	BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00	
MESA PLASTICO/HIERRO	BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/2005	2,800.00	0.10	2,799.00	1.00	
MESA PLASTICO/HIERRO	BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/2005	2,800.00	0.10	2,799.00	1.00	
CREDENZA PEQUEÑA 2 PUERTAS EN FORMICA	BARAHONA	2701011 - AC. BARAHONA	56101701		31/12/2005	10,324.00	0.10	10,323.00	1.00	
TIPO L 2 GAVETAS EN FORMICA GRIS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00	
CREDENZA 2 PUERTAS EN FORMICA	BARAHONA	2701011 - AC. BARAHONA	56101701		31/12/2005	10,324.00	0.10	10,323.00	1.00	
ARCHIVO EN FORMICA 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	3,557.34	0.10	3,556.34	1.00	
TIPO L S/GAVETAS EN FORMICA	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00	
SILLA PLASTICA C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2005	460.00	0.10	459.00	1.00	
ARCHIVO EN FORMICA 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	3,557.34	0.10	3,556.34	1.00	
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	12,818.00	0.10	12,817.00	1.00	
TIPO L EN FORMICA S/G	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00	
SUPERFICIE DE TRABAJO	BARAHONA	2701011 - AC. BARAHONA	56112002		31/12/2005	2,500.00	0.10	2,499.00	1.00	
ARCHIVO EN FORMICA 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	3,557.34	0.10	3,556.34	1.00	
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00	
2 GAVETAS EN FORMICA GRIS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,850.00	0.10	4,849.00	1.00	
3GAVETAS EN FORMICA GRIS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00	
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701042 - AC. TAMAYO	56101702		31/12/2005	1,200.00	0.10	1,199.00	1.00	
P/VISITAS 3 ASIENTOS NEGRA	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/2005	8,099.00	0.10	8,098.00	1.00	
ARCHIVO EN METAL 4 GAVETAS	BAHORUCO	2702011 - AC. NEYBA	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00	
CAJA FUERTE EN METAL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	46171506		31/12/2005	1,750.00	0.10	1,749.00	1.00	
PINTURA UNA MUJER VENDIENDO FLORES	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	60121001	67	01/06/2006	8,500.00	0.00	0.00	8,500.00	
MAQUINA SUMADORA	4D159230	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	144	30/06/2006	3,200.00	0.10	3,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	685	30/06/2006	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN METAL Y TOPE DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	686	30/06/2006	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	871	30/06/2006	7,226.00	0.10	7,225.00	1.00
MESA FORMICA Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	326	31/12/2006	4,002.00	0.10	4,001.00	1.00
SILLON EJECUTIVO C/BRAZOS EN LEDER		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	326	31/12/2006	3,611.08	0.10	3,610.08	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	2,053	31/12/2006	6,125.25	0.10	6,124.25	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	2,052	31/12/2006	6,125.25	0.10	6,124.25	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	40101701	171	31/12/2006	27,500.00	0.10	27,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	41	31/12/2006	2,381.87	0.10	2,380.87	1.00
MAQUINA SUMADORA	5D135040	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	147	31/12/2006	11,136.00	0.10	11,135.00	1.00
MAQUINA SUMADORA	4D138160	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	148	31/12/2006	11,136.00	0.10	11,135.00	1.00
MAQUINA SUMADORA EL-2630P	3D013152	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	150	31/12/2006	4,800.00	0.10	4,799.00	1.00
ESCRITORIO EN METAL S/G COLOR HUESO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	691	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO DE 2 GVTS EN METAL GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	692	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO EN METAL 2 GVTS MARRON/NEGRO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	694	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO EN MADERA/METAL S/G TIPO L MARRON/GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	696	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO TOPE DE FORMICA/METAL S/G		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	697	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO EN MADERA S/GAVETAS MARRON		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	702	31/12/2006	5,220.00	0.10	5,219.00	1.00
P/MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	239	31/12/2006	4,924.90	0.10	4,923.90	1.00
SILLA DE VISITA C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,375	31/12/2006	2,484.00	0.10	2,483.00	1.00
SILLA P/VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,377	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA GIRATORIA SECRETARIAL CON BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,378	31/12/2006	2,088.00	0.10	2,087.00	1.00

SILLA SECRETARIAL EN TELA Y MALLA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,379	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,380	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,381	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITAS EN TELA C/BRAZO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,382	31/12/2006	1,856.00	0.10	1,855.00	1.00
P/VISITAS EN TELA AZUL 4 PERSONAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,383	31/12/2006	3,687.64	0.10	3,686.64	1.00
ARCHIVO EN FORMICA/CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	881	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	883	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	884	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARMARIO (1)ESPACIO EN LA PARED	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101530	1	31/12/2006	2,500.00	0.10	2,499.00	1.00
ARMARIO (2)ESPACIOS EN LA PARED	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101530	2	31/12/2006	2,600.00	0.10	2,599.00	1.00
ARMARIO (1)ESPACIO EN FORMICA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101530	4	31/12/2006	2,500.00	0.10	2,499.00	1.00
ABANICO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	302	31/12/2006	3,058.00	0.10	3,057.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	44	31/12/2006	2,200.00	0.10	2,199.00	1.00
ESTANTE EN FORMICA S/ PUERTAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101507	92	31/12/2006	13,416.00	0.10	13,415.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	885	31/12/2006	7,226.00	0.10	7,225.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,240	31/12/2006	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN MADERA DE 2 GAVETAS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	580	31/12/2006	7,145.60	0.10	7,144.60	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	249	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	250	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	251	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	252	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	253	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	254	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	255	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	256	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	257	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	108	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	109	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	110	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	111	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	112	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	113	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	114	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	115	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	116	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	117	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	118	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	119	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	120	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	121	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	122	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	123	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	124	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	125	31/12/2006	1,136.80	0.10	1,135.80	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,947	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,948	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,949	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,950	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,951	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,952	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,953	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,954	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,955	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,956	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,957	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,958	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,959	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,960	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,961	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,962	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,963	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,964	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,965	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,966	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,967	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,968	31/12/2006	481.40	0.10	480.40	1.00

SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,969	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,970	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,971	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,972	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,973	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,974	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,975	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,976	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,977	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,978	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,979	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,980	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,981	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,982	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,983	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,984	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	30	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	31	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	32	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,534	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,535	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,536	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,537	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,538	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,539	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,540	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,541	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,542	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,543	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,544	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,545	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,546	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,547	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,548	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,549	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,550	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,551	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,552	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,553	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,554	31/12/2006	481.40	0.10	480.40	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,146	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	882	31/12/2006	7,226.00	0.10	7,225.00	1.00
MESA EN CAOBA	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101519	263	31/12/2006	2,317.10	0.10	2,316.10	1.00
LIBRERO 5 ESPACIOS EN MADERA COLOR CAOBA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	91	31/12/2006	6,300.00	0.10	6,299.00	1.00
CREDENZA 4 GAVETAS	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101701	50	31/12/2006	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	35	31/12/2006	2,381.87	0.10	2,380.87	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	886	31/12/2006	4,637.68	0.10	4,636.68	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
SILLON EJECUTIVO C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2006	2,700.00	0.10	2,699.00	1.00
AIRE ACONDICIONADO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	58,000.00	0.10	57,999.00	1.00
PIZARRA MEDIANA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44111906	1	31/12/2006	875.00	0.10	874.00	1.00
P/VISITAS 4 ASIENTOS NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 4 ASIENTOS NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 4 ASIENTOS NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 3 ASIENTOS NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
MESA RECTANGULAR EN FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	1	31/12/2006	575.00	0.10	574.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO	VALVERDE	40101701	40101701		31/12/2006	13,534.48	0.10	13,533.48	1.00
SILLA P/VISITAS S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	1,200.00	0.10	1,199.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	1	31/12/2006	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	7,230.00	0.10	7,229.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00

S/443434870403030

SILLA P/VISITAS S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2006	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1 31/12/2006	4,235.84	0.10	4,234.84	1.00
NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	31/12/2006	3,600.00	0.10	3,599.00	1.00
AIRE ACONDICIONADO S/443434870430040	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	20,636.40	0.10	20,635.40	1.00
SECRETARIAL S/BRAZO NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,050.00	0.10	3,049.00	1.00
SECRETARIAL S/BRAZO NEGRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,050.00	0.10	3,049.00	1.00
EJECUTIVO C/BRAZO EN LEDER NEGRO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2006	7,403.70	0.10	7,402.70	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1 31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2 31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN FORMICA 1 GAVETA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3 31/12/2006	2,117.92	0.10	2,116.92	1.00
CILINDRO DE GAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	24111802	2 31/12/2006	3,500.00	0.10	3,499.00	1.00
CILINDRO DE GAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	24111802	4 31/12/2006	3,500.00	0.10	3,499.00	1.00
NEVERA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1 31/12/2006	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	20,636.40	0.10	20,635.40	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1 31/12/2006	4,235.84	0.10	4,234.84	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	289.00	0.10	288.00	1.00
PSELECTA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1 31/12/2006	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	18,000.00	0.10	17,999.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	289.00	0.10	288.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2 31/12/2006	2,300.00	0.10	2,299.00	1.00
CILINDRO DE GAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	24111802	7 31/12/2006	4,950.00	0.10	4,949.00	1.00
NEVERA (BEBEDERO)	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1 31/12/2006	15,568.00	0.10	15,567.00	1.00
SILLA PLASTICA S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	385.00	0.10	384.00	1.00
MESA REDONDA METAL Y FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	1 31/12/2006	585.00	0.10	584.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	2,850.00	0.10	2,849.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1 31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2 31/12/2006	2,300.00	0.10	2,299.00	1.00
2 GAVETAS METAL Y FORMICA GRIS/MARRON	VALVERDE	2101022 - AC. ESPERANZA	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
SECRETARIAL S/BRAZO EN TELA NEGRA	VALVERDE	2101022 - AC. ESPERANZA	56101504	31/12/2006	3,050.00	0.10	3,049.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	VALVERDE	2101022 - AC. ESPERANZA	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	VALVERDE	2101022 - AC. ESPERANZA	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA C/BRAZOS	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504	31/12/2006	235.00	0.10	234.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101701	1 31/12/2006	10,324.00	0.10	10,323.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2006	2,565.00	0.10	2,564.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2006	2,565.00	0.10	2,564.00	1.00
ESCRITORIO 4 GAVETAS CREMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2006	7,500.00	0.10	7,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ESCRITORIO C/2 GAVETAS EN FORMICA (TOPE)BASE DE METAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	1,036 31/12/2006	2,576.00	0.10	2,575.00	1.00
ESCRITORIO 2 GAVETA METAL Y FORMICA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	1,035 31/12/2006	1,792.00	0.10	1,791.00	1.00
SILLA PLASTICA C/BRAZO	PERAVIA	2403011 - AC. BANI	56101504	31/12/2006	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	PERAVIA	2403011 - AC. BANI	56101504	31/12/2006	325.00	0.10	324.00	1.00
SECRETARIAL S/BRAZO C/NEGRA	PERAVIA	2403011 - AC. BANI	56101504	31/12/2006	3,250.00	0.10	3,249.00	1.00
SILLA PLASTICA S/BRAZO	PERAVIA	2403011 - AC. BANI	56101504	31/12/2006	225.00	0.10	224.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
METAL Y FORMICA S/GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	31/12/2006	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2006	2,890.00	0.10	2,889.00	1.00
ABANICO	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40101604	98 31/12/2006	2,000.00	0.10	1,999.00	1.00
ABANICO	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40101604	99 31/12/2006	2,000.00	0.10	1,999.00	1.00
SILLA PLEGADIZA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/2006	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/2006	850.00	0.10	849.00	1.00
SILLON EJECUTIVO EN LETHER C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	988 31/12/2006	6,936.80	0.10	6,935.80	1.00
ESCRITORIO EN FORMICA SIN GAVETA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	288 31/12/2006	24,422.23	0.10	24,421.23	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	706 31/12/2006	24,285.76	0.10	24,284.76	1.00
SOFA P/VISITAS 3 ASIENTOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	45 31/12/2006	6,936.80	0.10	6,935.80	1.00
TELEVISION	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161505	24 31/12/2006	10,000.00	0.10	9,999.00	1.00

ESCRITORIO FORMICA DE 4 GAVETAS GRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	690	31/12/2006	4,324.48	0.10	4,323.48	1.00
ESCRITORIO EN METAL/FORMICA 3 GVTAS CREMA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	693	31/12/2006	5,336.00	0.10	5,335.00	1.00
ESCRITORIO MADERA/METAL CON 2 GAVETAS MARRON/NE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	695	31/12/2006	3,574.80	0.10	3,573.80	1.00
EJECUTIVO CON BRAZO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,107	31/12/2006	7,888.00	0.10	7,887.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2006	289.00	0.10	288.00	1.00
SILLA PLASTICA S/BRAZO	SAN PEDRO DE MACORIS	2602052 - ACJUAN DOLIO GUAYACANES	56101504		31/12/2006	225.00	0.10	224.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602052 - ACJUAN DOLIO GUAYACANES	56101504		31/12/2006	225.00	0.10	224.00	1.00
EJECUTIVO EN TELA C/BRAZO NEGRO	SEYBO	2604011 - EL SEYBO	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
ABANICO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101604	117	31/12/2006	3,000.00	0.10	2,999.00	1.00
ABANICO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101604	118	31/12/2006	3,000.00	0.10	2,999.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
MESA TIPO L PLEGADIZA EN FORMICA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
MESA RECTANGULAR PLEGADIZA EN FORMICA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
DE CONFERENCIA ENSAMBLADA CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AGITADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	41103806		31/12/2006	92,300.00	0.10	92,299.00	1.00
LIMPIADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	47131805		31/12/2006	1,350.00	0.10	1,349.00	1.00
4 PUERTAS 2 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	7,219.00	0.10	7,218.00	1.00
4 PUERTAS 2 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	7,219.00	0.10	7,218.00	1.00
2 PUERTAS 2 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
3 PUERTAS 1 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	5,000.00	0.10	4,999.00	1.00
28 PUERTAS 12 GVTAS Y 4 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	165,000.00	0.10	164,999.00	1.00
2 PUERTAS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
2 PUERTAS 1 ESPACIO EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS EN CHEAP WOOD	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	2,500.00	0.10	2,499.00	1.00
TABURETE EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101512		31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101512		31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101512		31/12/2006	1,500.00	0.10	1,499.00	1.00
ARMARIO 4 PUERTAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101520		31/12/2006	6,500.00	0.10	6,499.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
EN FORMICA SIN GAVETA GRIS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/2006	2,900.00	0.10	2,899.00	1.00
2 GAVETAS EN FORMICA GRIS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/2006	3,900.00	0.10	3,899.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
3 ESPACIOS EN CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	6,800.00	0.10	6,799.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	2,655.00	0.10	2,654.00	1.00
ESCRITORIO MODULAR METAL/CHEAP WOOD S/GAVETAS CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56111501		31/12/2006	5,568.00	0.10	5,567.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/2006	2,650.00	0.10	2,649.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
EN CHEAP WOOD 3 ESPACIOS CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	16,800.00	0.10	16,799.00	1.00
TIPO L PLEGADIZA EN CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	3,200.00	0.10	3,199.00	1.00

SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
3 ESPACIOS EN CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507	31/12/2006	6,800.00	0.10	6,799.00	1.00
MESA PLEGADIZA EN CHEAP WOOD	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	2,850.00	0.10	2,849.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 3 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	2,655.00	0.10	2,654.00	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56111501	31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	41,950.00	0.10	41,949.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN FORMICA 2 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	4,384.80	0.10	4,383.80	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD/METAL CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56111501	31/12/2006	6,613.10	0.10	6,612.10	1.00
AMERICAN CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	52141501	31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	15,950.00	0.10	15,949.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
EN FORMICA GRIS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	5,600.00	0.10	5,599.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,468 10/05/2007	1,500.00	0.10	1,499.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	SAMANA	2305053 - ARROYO BARRIL	56101522	313 10/05/2007	1,790.00	0.10	1,789.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	862 16/05/2007	8,968.00	0.10	8,967.00	1.00
PINTURA DE UN COCHE C/ UNA IGLESIA 10X30 C /MARCO DORADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	110 01/06/2007	14,500.00	0.00	0.00	14,500.00
PINTURA DE DOS JARRONES C/ MARCO DORADO 20X20 DE MILANESSE 2001	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	113 01/06/2007	16,300.00	0.00	0.00	16,300.00
PINTURA ZONA COLONIAL PEQUEÑA C/ MARCO CAOBA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	70 01/06/2007	29,700.00	0.00	0.00	29,700.00
PINTURA ZONA COLONIAL C/ MARCO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	71 01/06/2007	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA MARINA C/BOTE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	72 01/06/2007	11,500.00	0.00	0.00	11,500.00
PINTURA DE UNA MARINA C/ BOTE Y PALMERA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	73 01/06/2007	11,500.00	0.00	0.00	11,500.00
PINTURA ABTRATO 30X40 DE ANGEL VILLALONA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	68 01/06/2007	12,300.00	0.00	0.00	12,300.00
PINTURA DE JUAN PABLO DUARTE CON MARCO DORADO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	188 01/06/2007	29,700.00	0.00	0.00	29,700.00
PINTURA DE CICLISTAS 20X30 CM. CON MARCO DORADO DE FAMILIA 2002	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	74 01/06/2007	16,500.00	0.00	0.00	16,500.00
PINTURA DE DOS VELEROS CON UNA MONTAÑA 20X30 CON MARCO MARRON	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	37 01/06/2007	16,300.00	0.00	0.00	16,300.00
SILLA DE VISITA TELA Y METAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	1,847 30/06/2007	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,634 30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,626 30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	788 30/06/2007	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	1,625 30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101504	30/06/2007	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/B	BARAHONA	2701011 - AC. BARAHONA	5101504	30/06/2007	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703	296 30/12/2007	4,050.00	0.10	4,049.00	1.00
SOPORTE DE TELEVISION EN METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	45111802	1 31/12/2007	2,900.00	0.10	2,899.00	1.00
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	2 31/12/2007	5,081.90	0.10	5,080.90	1.00
TELEVISION	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161505	25 31/12/2007	5,475.05	0.10	5,474.05	1.00
SOFAS EN LEDER 3 ASIENTO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	12 31/12/2007	25,111.68	0.10	25,110.68	1.00
PORTA SACO EN CAOBA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101503	7 31/12/2007	3,000.00	0.10	2,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	204 31/12/2007	14,548.36	0.10	14,547.36	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	253 31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO TIPO L 2 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	254 31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	207 31/12/2007	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	206 31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	164 31/12/2007	1,300.00	0.10	1,299.00	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	56101522	1,249 31/12/2007	5,798.00	0.10	5,797.00	1.00
CREDENZAS 2 PUERTAS CHEAP WOOD	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	56101701	91 31/12/2007	10,324.00	0.10	10,323.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,105 31/12/2007	3,452.86	0.10	3,451.86	1.00
CREDENZA 2 PUERTAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	112 31/12/2007	6,322.18	0.10	6,321.18	1.00

ARMARIO DE 2 PUERTAS EN FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101520	6	31/12/2007	4,825.00	0.10	4,824.00	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,098	31/12/2007	4,300.00	0.10	4,299.00	1.00
NEVERA EIECUTIVA		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52141501	102	31/12/2007	4,834.75	0.10	4,833.75	1.00
ESCOPEA MAVERICK-MV-37735L		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	10	31/12/2007	27,000.00	0.10	26,999.00	1.00
MESA PARA CONFERENCIAEN PINO OVALADA C/MARRON		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	41	31/12/2007	13,500.00	0.10	13,499.00	1.00
SOFAS 2 EN PIEL ASIENTOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	16	31/12/2007	9,071.20	0.10	9,070.20	1.00
SOFAS 2 EN PIEL ASIENTOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	63	31/12/2007	9,071.20	0.10	9,070.20	1.00
BEBEDERO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	52141501	207	31/12/2007	4,316.00	0.10	4,315.00	1.00
SILLON EIEC.C/B NEGRO Y MALLA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,270	31/12/2007	7,888.00	0.10	7,887.00	1.00
SILLON EIEC.C/B NEGRO EN PIEL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,101	31/12/2007	6,550.00	0.10	6,549.00	1.00
SECRETARIAL S/B GRIIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,384	31/12/2007	3,452.86	0.10	3,451.86	1.00
P/VISITAS NEGRA C/BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,385	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA P/VISITAS C/BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,387	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA P/VISITAS C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,388	31/12/2007	1,044.00	0.10	1,043.00	1.00
CREDENZA ABIERTA EN FORMICA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	93	31/12/2007	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	543	31/12/2007	8,844.26	0.10	8,843.26	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	40101701	18	31/12/2007	77,040.51	0.10	77,039.51	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	610	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,735	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,736	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,409	31/12/2007	3,550.00	0.10	3,549.00	1.00
ESCRITORIO PEQUEÑO EN FORMICA C/ TOPE EN CRISTAL S/GAVETA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	155	31/12/2007	24,422.23	0.10	24,421.23	1.00
SILLON SEMI-EJECUTIVOEN LEDER Y TELA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101522	1,211	31/12/2007	4,946.24	0.10	4,945.24	1.00
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	197	31/12/2007	3,596.00	0.10	3,595.00	1.00
SILLA DE VISITA C/3 ESPACIOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	838	31/12/2007	5,475.00	0.10	5,474.00	1.00
CREDENZA 2 PUERTAS CORREDIZA		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101701	33	31/12/2007	4,373.57	0.10	4,372.57	1.00
SILLON EN LEDER C/ BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	1,220	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	481	31/12/2007	10,440.00	0.10	10,439.00	1.00
ARCHIVO 3 GAVETAS EN METAL		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	540	31/12/2007	4,300.00	0.10	4,299.00	1.00
NEVERA EIECUTIVA	6312014906	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	52141501	48	31/12/2007	14,316.00	0.10	14,315.00	1.00
NEVERA EIECUTIVA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	52141501	20	31/12/2007	14,834.75	0.10	14,833.75	1.00
MESA PEQUEÑA DE METAL ANTIGUA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	47	31/12/2007	9,899.98	0.10	9,898.98	1.00
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101503	5	31/12/2007	3,000.00	0.10	2,999.00	1.00
ESCRITORIO PEQUEÑO EN FORMICA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	157	31/12/2007	15,400.00	0.10	15,399.00	1.00
MAQUINA SUMADORA	7D05119	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101802	50	31/12/2007	4,830.00	0.10	4,829.00	1.00
CREDENZA CON 2/ESPACIOS EN FORMICA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101701	3	31/12/2007	4,373.57	0.10	4,372.57	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	216	31/12/2007	8,844.26	0.10	8,843.26	1.00
ESCRITORIO TIPO L BASE DE METAL Y FORMICA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	828	31/12/2007	4,000.00	0.10	3,999.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,780	31/12/2007	1,900.00	0.10	1,899.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,781	31/12/2007	1,900.00	0.10	1,899.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,211	31/12/2007	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIAL EN LEDER SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,774	31/12/2007	980.10	0.10	979.10	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,775	31/12/2007	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,224	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,226	31/12/2007	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO S/BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,716	31/12/2007	1,799.50	0.10	1,798.50	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	829	31/12/2007	4,900.00	0.10	4,899.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	832	31/12/2007	2,549.68	0.10	2,548.68	1.00
MUEBLE PARA COMPUTADORA		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56112002	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	56101522	1,221	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIA SIN BRAZOS TELA		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,761	31/12/2007	1,799.50	0.10	1,798.50	1.00
SILLON ESTACIONARIO NEGRO TELA Y PIEL BASE DE METAL		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101522	1,206	31/12/2007	4,200.00	0.10	4,199.00	1.00
ESCRITORIO EN FORMICA Y MADERA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	826	31/12/2007	4,900.00	0.10	4,899.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	1,762	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	1,214	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	1,217	31/12/2007	2,393.00	0.10	2,392.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	821	31/12/2007	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,215	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,216	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA Y METAL CON 2 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101703	822	31/12/2007	4,900.00	0.10	4,899.00	1.00
SILLON EN PIEL EJECUTIVO S/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,192	31/12/2007	14,548.36	0.10	14,547.36	1.00
SOFA P/VISITAS EN PIEL CON 2 ASIENTOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	14	31/12/2007	9,071.20	0.10	9,070.20	1.00
CREDENZA 2 ESPACIOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	73	31/12/2007	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	144	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON EJECUTIVO EN LEDER S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	327	31/12/2007	6,681.60	0.10	6,680.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	140	31/12/2007	9,800.00	0.10	9,799.00	1.00

SILLON SEMI-EJECUTIVO C/ BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	33	31/12/2007	3,596.00	0.10	3,595.00	1.00
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	733	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO FORMICA Y METAL TIPO L DE 3 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	734	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	735	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,121	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	142	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA Y METAL C/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,124	31/12/2007	14,548.36	0.10	14,547.36	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101703	751	31/12/2007	2,549.68	0.10	2,548.68	1.00
CREDENZA 2 PUERTAS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	71	31/12/2007	4,373.57	0.10	4,372.57	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	52141501	53	31/12/2007	16,978.45	0.10	16,977.45	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	1,225	31/12/2007	4,300.00	0.10	4,299.00	1.00
MAQUINA SUMADORA	7D05475X	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	210	31/12/2007	4,830.00	0.10	4,829.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	266	31/12/2007	5,100.00	0.10	5,099.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	29	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	9	31/12/2007	4,984.00	0.10	4,983.00	1.00
MESA DE MUEBLE RECTANGULAR EN CRISTAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	303	31/12/2007	9,899.98	0.10	9,898.98	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	856	31/12/2007	4,438.94	0.10	4,437.94	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,083	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,084	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,085	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,086	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,087	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,088	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,089	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,018	31/12/2007	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,062	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,063	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,064	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,065	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,248	31/12/2007	4,946.24	0.10	4,945.24	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	673	31/12/2007	6,600.00	0.10	6,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	859	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	868	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA P/VISITAS 3 ASIENTOS EN METAL Y PLASTICO DURO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,091	31/12/2007	3,584.00	0.10	3,583.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	44101802	295	31/12/2007	6,370.00	0.10	6,369.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	2,106	31/12/2007	9,400.00	0.10	9,399.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2007	4,830.00	0.10	4,829.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,159	31/12/2007	5,798.00	0.10	5,797.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	5	31/12/2007	3,450.00	0.10	3,449.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		MONTE CRISTI	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	3	31/12/2007	2,009.12	0.10	2,008.12	1.00
ESCRITORIO EN METAL/FORMICA DE 4 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	2	31/12/2007	6,525.00	0.10	6,524.00	1.00
P/VISITAS 4 PERSONAS AZUL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2007	6,125.25	0.10	6,124.25	1.00
ESCRITORIO EN CHEAP WOOD 2 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN CHEAP WOOD Y MADERA 2 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
3 GAVETAS EN FORMICA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2007	6,658.40	0.10	6,657.40	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101522		31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,700.00	0.10	2,699.00	1.00
P/VISITA 3 ASIENTOS C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	3,687.64	0.10	3,686.64	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
PORTA PLANO 3 ESPACIOS C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101507	1	31/12/2007	5,600.00	0.10	5,599.00	1.00
3 GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2007	4,000.00	0.10	3,999.00	1.00
S/GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	2	31/12/2007	3,000.00	0.10	2,999.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
EN MADERA S/GAVETAS MARRON		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2007	5,550.45	0.10	5,549.45	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
EJECUTIVO C/BRAZO EN LEDER		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2007	4,263.36	0.10	4,262.36	1.00
MAQUINA DE ESCRIBIR NAKAJIMA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	14	31/12/2007	18,350.00	0.10	18,349.00	1.00
ARCHIVO EN MADERA PRENSADA 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,531	31/12/2007	5,100.00	0.10	5,099.00	1.00

ESCRITORIO S/GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,001	31/12/2007	6,658.40	0.10	6,657.40	1.00
ESTANTE O LIBRERO EN MADERA CON TRES ESPACIO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101507	223	31/12/2007	14,551.04	0.10	14,550.04	1.00
P/VISITAS 3 ASIENTOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2007	3,584.00	0.10	3,583.00	1.00
BEBEDERO	ST0907J02195	PERAVIA	52141501	18	31/12/2007	5,363.84	0.10	5,362.84	1.00
ESCOPEA	MV37568L	2601011 - HIGUEY	20122101	8	31/12/2007	27,000.00	0.10	26,999.00	1.00
SILLON EJECUTIVO C/BRAZOS		2601011 - HIGUEY	56101522		31/12/2007	2,700.00	0.10	2,699.00	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLA SECRETARIAL SIN BRAZO		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	40	31/12/2007	481.40	0.10	480.40	1.00
SILLA SECRETARIAL SIN BRAZO		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2	31/12/2007	481.40	0.10	480.40	1.00
AIRE ACONDICIONADO		2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	188	31/12/2007	26,810.34	0.10	26,809.34	1.00
ARCHIVO EN FORMICA 2 ESPACIOS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	708	31/12/2007	11,851.95	0.10	11,850.95	1.00
SOFA P/VISITAS DE 2 ASIENTOS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
SILLA P/VISITAS C/BRAZO		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,386	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA DE VISITA ESTACIONARIA		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,389	31/12/2007	3,286.67	0.10	3,285.67	1.00
ARCHIVO EN FORMICA 3 GAVETAS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	749	31/12/2007	6,623.54	0.10	6,622.54	1.00
SEMI EJECUTIVO NEGRO S/B		2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2007	9,860.00	0.10	9,859.00	1.00
ESCOPEA	MV37682L	HATO MAYOR	20122101	9	31/12/2007	27,000.00	0.10	26,999.00	1.00
AIRE ACONDICIONADO		2701011 - AC. BARAHONA	40101701		31/12/2007	26,810.34	0.10	26,809.34	1.00
CREDENZA 2 PUERTAS EN FORMICA		2701011 - AC. BARAHONA	56101701		31/12/2007	10,324.00	0.10	10,323.00	1.00
2 GAVETAS EN FORMICA		2701011 - AC. BARAHONA	56101703		31/12/2007	4,200.00	0.10	4,199.00	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B		2701011 - AC. BARAHONA	56101504		31/12/2007	5,200.00	0.10	5,199.00	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B		2701011 - AC. BARAHONA	56101504		31/12/2007	5,200.00	0.10	5,199.00	1.00
2 GAVETAS METAL/FORMICA NEGRO TOPE MARRON		2701011 - AC. BARAHONA	56101703		31/12/2007	4,438.94	0.10	4,437.94	1.00
P/VISITAS 3 ASIENTOS GRIS		2701011 - AC. BARAHONA	56101504		31/12/2007	6,125.25	0.10	6,124.25	1.00
SECRETARIAL C/BRAZO NEGRA		2701011 - AC. BARAHONA	56101504		31/12/2007	3,452.86	0.10	3,451.86	1.00
EJECUTIVO C/BRAZO NEGRO		2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
P/VISITAS 3 ASIENTOS GRIS		2701011 - AC. BARAHONA	56101504		31/12/2007	3,687.64	0.10	3,686.64	1.00
EJECUTIVO C/BRAZO NEGRO		2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
SILLA SECRETARIAL C/BRAZOS		1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,384	30/06/2008	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS		1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	1,373	30/06/2008	1,600.00	0.10	1,599.00	1.00
SILLA DE VISITA DE 4 ASIENTOS		2702011 - AC. NEYBA	56101504		30/06/2008	9,400.00	0.10	9,399.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	290	15/12/2008	4,248.00	0.10	4,247.00	1.00
SILLA SECRETARIAL S/BRAZOS		1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,344	30/12/2008	1,799.50	0.10	1,798.50	1.00
SOFAS EN LEDER 2 ASIENTO		1011001- DIRECCION EJECUTIVA	56101502	48	31/12/2008	12,555.84	0.10	12,554.84	1.00
ARCHIVO EN METAL 3 GAVETAS		1011001- DIRECCION EJECUTIVA	56101702	794	31/12/2008	3,285.12	0.10	3,284.12	1.00
ARCHIVO EN FORMICA 2 GAVETAS		1011001- DIRECCION EJECUTIVA	56101702	793	31/12/2008	3,285.12	0.10	3,284.12	1.00
MESA RECTANGULAR EN CAOBA		1011001- DIRECCION EJECUTIVA	56101519	186	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL		1011001- DIRECCION EJECUTIVA	56101519	187	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL 1 GAVETA		1011001- DIRECCION EJECUTIVA	56101519	188	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA REPISA DE MADERA		1011001- DIRECCION EJECUTIVA	56101519	189	31/12/2008	1,120.69	0.10	1,119.69	1.00
SOFAS EN LEDER 1 ASIENTO		1011001- DIRECCION EJECUTIVA	56101502	51	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 1 ASIENTO		1011001- DIRECCION EJECUTIVA	56101502	52	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO		1011001- DIRECCION EJECUTIVA	56101502	53	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 2 ASIENTO		1011001- DIRECCION EJECUTIVA	56101502	27	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFA EN LEDER 2 ASIENTO		1011001- DIRECCION EJECUTIVA	56101502	54	31/12/2008	25,111.68	0.10	25,110.68	1.00
NEVERA (BEBEDERO)		1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	206	31/12/2008	4,316.00	0.10	4,315.00	1.00
MESA EN METAL Y FORMICA		1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	28	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	29	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	32	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	35	31/12/2008	1,554.40	0.10	1,553.40	1.00
ARCHIVO EN METAL 3 GAVETAS		1011700 - SUB DIRECTORES	56101702	277	31/12/2008	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA		1011700 - SUB DIRECTORES	56101703	601	31/12/2008	6,895.00	0.10	6,894.00	1.00
ESCRITORIO EN FORMICA		1011700 - SUB DIRECTORES	56101703	602	31/12/2008	4,000.00	0.10	3,999.00	1.00
SOFA EN TELA 2 ASIENTO		1011700 - SUB DIRECTORES	56101502	44	31/12/2008	22,620.00	0.10	22,619.00	1.00
MESA REDONDA ESQUINERA METAL Y TOPE DE CRISTAL		1011700 - SUB DIRECTORES	56101519	300	31/12/2008	3,500.00	0.10	3,499.00	1.00
ARMARIO 2 PUERTA 5 ESPACIO METAL		1011700 - SUB DIRECTORES	56101520	11	31/12/2008	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS		1011700 - SUB DIRECTORES	56101507	77	31/12/2008	4,300.00	0.10	4,299.00	1.00
MESA EN METAL Y FORMICA PEQUEÑA		1013100-UCP INAPA-BID-AECI	56101519	30	31/12/2008	1,554.40	0.10	1,553.40	1.00
GUILLOTINA		1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	60121301	4	31/12/2008	4,396.00	0.10	4,395.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA Y METAL		1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56112002	9	31/12/2008	1,949.99	0.10	1,948.99	1.00
AIRE ACONDICIONADO DE 9000 BTU		1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	40101701	19	31/12/2008	23,700.00	0.10	23,699.00	1.00

SILLON EJECUTIVO EN TELA C/B		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101522	130	31/12/2008	6,300.00	0.10	6,299.00	1.00
SOFA P/VISITAS 3 ASIENTOS EN TELA Y MADERA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101502	43	31/12/2008	6,936.80	0.10	6,935.80	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,436	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,438	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,439	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,440	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	807	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLON EJECUTIVO EN LEDER CON BRAZOS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101522	131	31/12/2008	6,681.60	0.10	6,680.60	1.00
CAMARA DIGITAL	KCGLW11201836	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	45121504	1	31/12/2008	4,500.00	0.10	4,499.00	1.00
ESCRITORIO EN B/METAL/FORMICA		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	768	31/12/2008	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	425	31/12/2008	4,900.00	0.10	4,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	632	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA DE VISITAS DE 2 ESPACIOS EN TELA C/BRAZO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,728	31/12/2008	2,436.00	0.10	2,435.00	1.00
MAQUINA SUMADORA	6D18247X	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	44101802	193	31/12/2008	2,325.00	0.10	2,324.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,218	31/12/2008	4,300.00	0.10	4,299.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	187	31/12/2008	23,700.00	0.10	23,699.00	1.00
ARMARIO EN METAL 2 PUERTAS	TIENE EL NO.1153 EN EL CODIGO PERO ES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	18	31/12/2008	7,888.00	0.10	7,887.00	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	11	31/12/2008	25,111.68	0.10	25,110.68	1.00
BEBEDERO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	52141501	114	31/12/2008	4,316.00	0.10	4,315.00	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101504	1,480	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,120	31/12/2008	6,681.60	0.10	6,680.60	1.00
MAQUINA SUMADORA	8D05817Y	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	169	31/12/2008	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	1D034075	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	170	31/12/2008	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	984	31/12/2008	3,550.00	0.10	3,549.00	1.00
SILLA DE VISITAS EN METAL Y MAYA C/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,422	31/12/2008	1,444.20	0.10	1,443.20	1.00
SILLA EN PLASTICO Y METAL		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,441	31/12/2008	2,009.12	0.10	2,008.12	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	40101701	52	31/12/2008	23,900.00	0.10	23,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	631	31/12/2008	1,799.50	0.10	1,798.50	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	3	31/12/2008	1,120.69	0.10	1,119.69	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	2	31/12/2008	1,120.69	0.10	1,119.69	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	10	31/12/2008	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	11	31/12/2008	4,900.00	0.10	4,899.00	1.00
SILLA ESTACIONARIA EN TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,496	31/12/2008	850.00	0.10	849.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	360	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA ESTACIONARIA TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,502	31/12/2008	19,463.64	0.10	19,462.64	1.00
SILLA ESTACIONARIA TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	208	31/12/2008	1,178.00	0.10	1,177.00	1.00
MAQUINA SUMADORA	5D138410	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	209	31/12/2008	2,325.00	0.10	2,324.00	1.00
MAQUINA SUMADORA	9D168843	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	304	31/12/2008	1,554.00	0.10	1,553.00	1.00
MESA RECTANGULAR EN MADERA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	305	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLA DE VISITAS EN TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,851	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,852	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,864	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITA EN TELA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,866	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA P/VISITAS EN TELA /METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,801	31/12/2008	1,386.00	0.10	1,385.00	1.00
MAQUINA SUMADORA	8D047392	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	201	31/12/2008	2,885.00	0.10	2,884.00	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,155	31/12/2008	13,850.00	0.10	13,849.00	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101519	27	31/12/2008	1,554.40	0.10	1,553.40	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	674	31/12/2008	6,613.00	0.10	6,612.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,077	31/12/2008	4,680.00	0.10	4,679.00	1.00
ARMARIO 2 PUERTAS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	167	31/12/2008	29,050.86	0.10	29,049.86	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	56101520	21	31/12/2008	12,600.00	0.10	12,599.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	2,109	31/12/2008	1,799.50	0.10	1,798.50	1.00
ESCRITORIO S/GAVETA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,118	31/12/2008	2,725.00	0.10	2,724.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703		31/12/2008	4,500.00	0.10	4,499.00	1.00
ELECTRICA SMITH CORONA WORD 100		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,505	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		DAJABON	2102042 - AC.PARTIDO MULT.	44102602	1	31/12/2008	9,048.00	0.10	9,047.00	1.00
AIRE ACONDICIONADO		MONTE CRISTI	2104032 - AC.PEPILO SALCEDO (MANZANILLO)	56101504	1,469	31/12/2008	1,100.00	0.10	1,099.00	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTI	2104072 - AC. BOTONCILLO	40101701		31/12/2008	14,600.00	0.10	14,599.00	1.00
SOFA COMP. FORMICA/METAL		MONTE CRISTI	2104072 - AC. BOTONCILLO	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS		MONTE CRISTI	2104072 - AC. BOTONCILLO	56101502	29	31/12/2008	2,200.00	0.10	2,199.00	1.00
FAX	87102166	AZUA	2201011 - AC. DE AZUA	56101504	1,630	31/12/2008	2,436.00	0.10	2,435.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	44101502	1	31/12/2008	2,590.00	0.10	2,589.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00

SEMI-EJECUTIVO C/BRAZO NEGRO	AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	2,108	31/12/2008	1,799.50	0.10	1,798.50	1.00
SHARP EL-2630 PIH	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
P/VISITA 3 ASIENTOS NEGRA	DUARTE	2301032 - CASTILLO-HOSTOS	56101504		31/12/2008	4,477.60	0.10	4,476.60	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	DUARTE	2301032 - CASTILLO-HOSTOS	56101522		31/12/2008	5,798.00	0.10	5,797.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2008	12,100.00	0.10	12,099.00	1.00
ESCRITORIO MODULAR P/RECEPCION	SAMANA	2305011 - SAMANA	56111501	7	31/12/2008	10,375.04	0.10	10,374.04	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,572	31/12/2008	12,818.00	0.10	12,817.00	1.00
SILLA P/ VISITAS 3 PERSONAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,107	31/12/2008	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,501	31/12/2008	10,579.20	0.10	10,578.20	1.00
MESA P/REUNION RECTANGULAR C/CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2008	9,899.98	0.10	9,898.98	1.00
DE REUNION RECTANGULAR C/CAOBA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519		31/12/2008	9,899.98	0.10	9,898.98	1.00
AIRE ACONDICIONADO	BARAHONA	2701011 - AC. BARAHONA	40101701		31/12/2008	26,810.34	0.10	26,809.34	1.00
EN LEDER C/BRAZO ROJO	BARAHONA	2701011 - AC. BARAHONA	56101502	30	31/12/2008	9,071.20	0.10	9,070.20	1.00
2 ESPACIOS GRIS	BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2008	6,800.00	0.10	6,799.00	1.00
SILLA SECRETARIAL EN TELA C/ BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504	820	31/12/2008	2,088.00	0.10	2,087.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,840	30/03/2009	1,690.00	0.10	1,689.00	1.00
MAQUINA SUMADORA	SD035114	VALVERDE	44101802	53	12/04/2009	5,739.52	0.10	5,738.52	1.00
INVERSOR CON 2 BATERIAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	32121705	4	16/04/2009	25,056.00	0.10	25,055.00	1.00
SILLA SECRETARIAL CON BRAZOS	SAMANA	2305053 - ARROYO BARRIL	56101504		10/05/2009	1,385.00	0.10	1,384.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	709	13/05/2009	10,856.00	0.10	10,855.00	1.00
SILLA ESTACIONARIA NEGRA /PIEL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,732	19/05/2009	2,300.00	0.10	2,299.00	1.00
PINTURA DE UNA CARRETA 30X20 CM CON MARCO MARRON DE FAMILIA 2009	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	60121001	75	01/06/2009	15,200.00	0.00	0.00	15,200.00
GUILLLOTINA	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121301	11	21/06/2009	1,976.50	0.10	1,975.50	1.00
ARCHIVO EN FORMICA 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	870	23/06/2009	10,184.58	0.10	10,183.58	1.00
MAQUINA SUMADORA	8D040882	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	145	30/06/2009	3,200.00	0.10	3,199.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,093	30/06/2009	6,895.01	0.10	6,894.01	1.00
ARCHIVO DE METAL DE 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	872	30/06/2009	2,050.00	0.10	2,049.00	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL NEGRO BASE EN METAL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,112	30/06/2009	6,500.00	0.10	6,499.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS PEQUEÑO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	964	30/06/2009	4,050.00	0.10	4,049.00	1.00
MAQUINA SUMADORA	8D14333X	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	39	30/06/2009	3,498.99	0.10	3,497.99	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,772	30/06/2009	2,900.00	0.10	2,899.00	1.00
PINTURA EN EL MAR C/DO5 BOTES 10X20 DE ABRAHAN MENDEZ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	76	30/06/2009	12,500.00	0.00	0.00	12,500.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	883	30/06/2009	0.00	0.10	-1.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	884	30/06/2009	0.00	0.10	-1.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	885	30/06/2009	0.00	0.10	-1.00	1.00
LIBRERO EN FORMICA DE 2 ESPACIOS Y 2 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101507	140	30/06/2009	0.00	0.10	-1.00	1.00
MAQUINA SUMADORA	8D047962	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	202	30/06/2009	3,498.99	0.10	3,497.99	1.00
MAQUINA SUMADORA	5D134620	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	203	30/06/2009	3,498.99	0.10	3,497.99	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,270	30/06/2009	4,500.00	0.10	4,499.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101522	1,340	30/06/2009	6,895.01	0.10	6,894.01	1.00
SILLA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2009	2,950.00	0.10	2,949.00	1.00
MESA EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101519	46	09/07/2009	7,816.37	0.10	7,815.37	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101504	2,227	26/08/2009	5,723.30	0.10	5,722.30	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	734	01/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	730	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	735	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	1,985	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA DE METAL CON BRAZO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	732	03/12/2009	2,950.00	0.10	2,949.00	1.00
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	91	10/12/2009	4,871.04	0.10	4,870.04	1.00
SILLON EJECUTIVO EN BASE CROMADA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	295	16/12/2009	13,216.00	0.10	13,215.00	1.00
MUEBLE DE COMPUTADORA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56112002	10	30/12/2009	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL S/B	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,392	30/12/2009	4,700.00	0.10	4,699.00	1.00
ESCRITORIO EN FORMICA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	124	30/12/2009	6,900.00	0.10	6,899.00	1.00
SILLA DE VISITA C/BRAZO DE METAL	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101504	2,549	30/12/2009	1,972.00	0.10	1,971.00	1.00
SILLA EN TELA C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,058	31/12/2009	12,832.50	0.10	12,831.50	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,059	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,060	31/12/2009	2,202.84	0.10	2,201.84	1.00
MUEBLE DE COMPUTADORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56112002	28	31/12/2009	15,465.87	0.10	15,464.87	1.00
PIZARRA DE TIZA O ACCESORIO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44111906	2	31/12/2009	1,025.00	0.10	1,024.00	1.00
ESCRITORIO PEQUEÑO EN MADERA/METAL S/G MARRON	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	700	31/12/2009	6,895.01	0.10	6,894.01	1.00
MESA RECTANGULAR EN CRISTAL Y METAL LATERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	197	31/12/2009	21,200.00	0.10	21,199.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	667	31/12/2009	3,450.00	0.10	3,449.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,092	31/12/2009	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	766	31/12/2009	1,800.00	0.10	1,799.00	1.00

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	768	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	769	31/12/2009	979.60	0.10	978.60	1.00
SILLON SEMI EJECUTIVA C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	871	31/12/2009	5,742.00	0.10	5,741.00	1.00
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	366	31/12/2009	3,000.00	0.10	2,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	190	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	723	31/12/2009	1,195.00	0.10	1,194.00	1.00
ESCRITORIO EN FORMICA /METAL S/G MARRON	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	699	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN METAL/FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	966	31/12/2009	6,890.01	0.10	6,889.01	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52141501	101	31/12/2009	5,363.84	0.10	5,362.84	1.00
ESCRITORIO S/G METAL Y CHEAP WOOD	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101703	758	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA VISITA S/BRAZOS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,448	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA 3 PERSONA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,449	31/12/2009	9,400.00	0.10	9,399.00	1.00
SILLA GIRATORIA S/BRAZO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,450	31/12/2009	1,300.00	0.10	1,299.00	1.00
MAQUINA SUMADORA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	44101802	143	31/12/2009	2,726.00	0.10	2,725.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101507	78	31/12/2009	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101507	80	31/12/2009	6,800.00	0.10	6,799.00	1.00
SOFA PARA 2 PERSONAS C/NEGRO EN TELA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101502	31	31/12/2009	8,500.00	0.10	8,499.00	1.00
MAQUINA SUMADORA 3D19656Y	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	44101802	36	31/12/2009	3,808.00	0.10	3,807.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	204	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLON EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	52	31/12/2009	3,596.00	0.10	3,595.00	1.00
ESCRITORIO GAVETAS METAL/FORMICA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	848	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLON EN PIEL C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,096	31/12/2009	6,895.01	0.10	6,894.01	1.00
MAQUINA SUMADORA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	173	31/12/2009	2,700.48	0.10	2,699.48	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	671	31/12/2009	4,324.80	0.10	4,323.80	1.00
SILLON SEMI EJECUTIVO CON BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,097	31/12/2009	3,596.00	0.10	3,595.00	1.00
ARCHIVO EN FORMICA CON 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	165	31/12/2009	4,370.00	0.10	4,369.00	1.00
ENCUADERNADORA DE DOCUMENTOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101602	4	31/12/2009	3,800.00	0.10	3,799.00	1.00
ESCRITORIO TIPO L 2GVtas EN CHEAP WOOD	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	698	31/12/2009	1,925.28	0.10	1,924.28	1.00
ESCRITORIO EN METAL S/GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	701	31/12/2009	6,895.01	0.10	6,894.01	1.00
MUEBLE DE COMPUTADORA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56112002	33	31/12/2009	1,765.00	0.10	1,764.00	1.00
EJECUTIVO CON BRAZO EN PIEL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,103	31/12/2009	7,888.00	0.10	7,887.00	1.00
EJEC.C/B NEGRO EN PIEL Y METAL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,102	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,100	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON EJEC.C/B NEGRO EN PIEL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,104	31/12/2009	6,895.01	0.10	6,894.01	1.00
EJEC.C/B NEGRO EN PIEL Y METAL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,105	31/12/2009	6,895.01	0.10	6,894.01	1.00
CREDENZA DE DOS GAVETAS EN FORMICA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	63	31/12/2009	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	887	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	888	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	890	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN MADERA 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	891	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLA S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,849	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	893	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,116	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101504	819	31/12/2009	2,808.00	0.10	2,807.00	1.00
SILLA ESTACIONARIA EN PIEL SINTETICA C/ BRAZOS ESPALDAR EN MESH	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101504	339	31/12/2009	3,584.00	0.10	3,583.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	160	31/12/2009	1,500.00	0.10	1,499.00	1.00
ESCRITORIO EN FORMICA S/GVTA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	206	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SINBRAZO COLOR NEGRA EN TELA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,391	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS Y 2 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	109	31/12/2009	750.00	0.10	749.00	1.00
AIRE ACONDICIONADO C2G80640985	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	190	31/12/2009	28,275.00	0.10	28,274.00	1.00
MAQUINA SUMADORA 5D169689	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	44101802	190	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA 8D022436	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	44101802	186	31/12/2009	2,700.48	0.10	2,699.48	1.00
BEBEDERO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	52141501	120	31/12/2009	5,363.84	0.10	5,362.84	1.00
BEBEDERO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	52141501	121	31/12/2009	5,363.84	0.10	5,362.84	1.00
ESCRITORIO TIPO L SIN GAVETAS EN FORMICA BASE DE METAL	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	784	31/12/2009	4,324.80	0.10	4,323.80	1.00
ESCRITORIO TIPO L BASE DE METAL/FORMICA S/GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	785	31/12/2009	1,662.40	0.10	1,661.40	1.00
ESCRITORIO MODULAR P/RECEPCION TOPE DE FORMICA Y METAL	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56111501	44	31/12/2009	1,662.40	0.10	1,661.40	1.00
SILLAS AZUL C/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,263	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITAS 4 PERSONAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,516	31/12/2009	5,460.00	0.10	5,459.00	1.00
SILLA DE VISITAS 3 PERSONAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,517	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,518	31/12/2009	3,949.99	0.10	3,948.99	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,521	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,522	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,523	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,526	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,527	31/12/2009	2,750.00	0.10	2,749.00	1.00

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,532	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS C/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,531	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,530	31/12/2009	1,200.00	0.10	1,199.00	1.00
LOCKER DE 18 ESPACIOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24122400	1	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,161	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,162	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,163	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,164	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,165	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN FORMICA (MADERA) 3 GAVETAS 3 PUERTAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,166	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,167	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,168	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,169	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,170	31/12/2009	4,570.40	0.10	4,569.40	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	3	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	6	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	7	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	8	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	12	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	13	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	14	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	15	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	16	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	17	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	18	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	19	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	20	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	21	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	22	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,738	31/12/2009	1,856.00	0.10	1,855.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	48	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	50	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	43	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	33	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	23	31/12/2009	2,009.12	0.10	2,008.12	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 PUERTA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101507	79	31/12/2009	6,800.00	0.10	6,799.00	1.00
SILLA L EN TELA S/BRAZOS SOPORTE LUMBAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,237	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLON EJECUTIVO S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,108	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	215	31/12/2009	3,694.60	0.10	3,693.60	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	798	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	488	31/12/2009	7,500.00	0.10	7,499.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	136	31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLON AZUL C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	878	31/12/2009	5,706.14	0.10	5,705.14	1.00
SILLON SEMI-EJECUTIVO C/B	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	870	31/12/2009	3,596.00	0.10	3,595.00	1.00
ARMARIO EN METAL DE DOS PUERTAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101520	9	31/12/2009	3,150.00	0.10	3,149.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	839	31/12/2009	1,508.00	0.10	1,507.00	1.00
ESCRITORIO TIPO L METAL Y CHEAP WOOD 2 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	256	31/12/2009	6,840.00	0.10	6,839.00	1.00
SILLA P/VISITAS S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	832	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	872	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	873	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	217	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA EN TELA S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	773	31/12/2009	4,661.28	0.10	4,660.28	1.00
SILLA SECRETARIAL TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	930	31/12/2009	1,075.00	0.10	1,074.00	1.00
ESCRITORIO DE FORMICA COLOR HAYA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	726	31/12/2009	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	257	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	256	31/12/2009	7,400.00	0.10	7,399.00	1.00
MUEBLE DE COMPUTADORA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56112002	8	31/12/2009	4,195.00	0.10	4,194.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	359	31/12/2009	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL S/BRAZOS AZUL BASE NEGRA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	1,739	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	233	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	112	31/12/2009	3,550.00	0.10	3,549.00	1.00
ARMARIO EN METAL DE 2 PUERTAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101520	65	31/12/2009	2,467.00	0.10	2,466.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	232	31/12/2009	8,073.60	0.10	8,072.60	1.00
BEBEDERO	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	52141501	8	31/12/2009	5,363.84	0.10	5,362.84	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	91	31/12/2009	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	97	31/12/2009	4,300.00	0.10	4,299.00	1.00

MAQUINA SUMADORA	8D10754X	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	44101802	38	31/12/2009	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	64	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	61	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	85	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	88	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	709	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO DURO C/BRAZOS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,733	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO DURO C/BRAZOS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,734	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN FORMICA TIPO L SIN GAVETA		DISTRITO NACIONAL	15001001 - DIRECCION COMERCIAL	56101703	846	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO EN METAL DE 2PUERTAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101520	33	31/12/2009	6,650.00	0.10	6,649.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101520	34	31/12/2009	6,650.00	0.10	6,649.00	1.00
PIZARRA DE CREYON BLANCA /PLATA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44111906	12	31/12/2009	1,025.00	0.10	1,024.00	1.00
PIZARA DE TIZA O ACCESORIO EN METAL		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44111906	13	31/12/2009	1,025.00	0.10	1,024.00	1.00
SILLON SEMI-EJECUTIVO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	1,208	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,777	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,778	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101522	1,138	31/12/2009	2,499.84	0.10	2,498.84	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,529	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL EN TELA EN PLASTICO DURO C/BRAZO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,729	31/12/2009	2,436.00	0.10	2,435.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101522	1,140	31/12/2009	2,958.00	0.10	2,957.00	1.00
ARMARIO EN METAL		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101520	32	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101504	1,794	31/12/2009	4,290.00	0.10	4,289.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101504	1,795	31/12/2009	4,290.00	0.10	4,289.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101701	86	31/12/2009	4,373.57	0.10	4,372.57	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101522	1,222	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101522	1,223	31/12/2009	14,548.36	0.10	14,547.36	1.00
PIZARRA DE MADERA Y CORCHO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	44111906	16	31/12/2009	1,025.00	0.10	1,024.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101522	1,212	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101522	1,213	31/12/2009	14,548.36	0.10	14,547.36	1.00
ESCRITORIO EN FORMICA Y METAL S/G GAVETA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101703	824	31/12/2009	4,000.00	0.10	3,999.00	1.00
ESCRITORIO TIPO L EN FORMICA S/GAVETA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101703	860	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,210	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	1,776	31/12/2009	1,691.00	0.10	1,690.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101520	31	31/12/2009	2,467.00	0.10	2,466.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	1,219	31/12/2009	4,883.60	0.10	4,882.60	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	44101802	296	31/12/2009	6,370.00	0.10	6,369.00	1.00
ESTANTE 4 DIVISIONES EN MADERA		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101507	118	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL EN PIEL SINTETICA CON BRAZOS SOPORTE LUMBAR EN MALLA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	1,510	31/12/2009	3,584.00	0.10	3,583.00	1.00
MESA EN MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	245	31/12/2009	7,300.00	0.10	7,299.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	776	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	777	31/12/2009	5,220.00	0.10	5,219.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	334	31/12/2009	2,700.48	0.10	2,699.48	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,140	31/12/2009	4,570.40	0.10	4,569.40	1.00
MUEBLE PARA COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56112002	24	31/12/2009	1,554.40	0.10	1,553.40	1.00
MESA REDONDA EN MARMOL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	173	31/12/2009	7,300.00	0.10	7,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,878	31/12/2009	2,009.12	0.10	2,008.12	1.00
BEBEDERO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52141501	124	31/12/2009	5,363.84	0.10	5,362.84	1.00
SILLA GIRATORIA S/BRAZO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,552	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA DE VISITAS EN TELA Y METAL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,551	31/12/2009	2,575.99	0.10	2,574.99	1.00
SILLA EN TELA Y METAL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,354	31/12/2009	2,100.00	0.10	2,099.00	1.00
ESCRITORIO METAL/CHEAP WOOD CON DOS GAVETAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101703	782	31/12/2009	5,350.00	0.10	5,349.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,094	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101703	767	31/12/2009	5,800.00	0.10	5,799.00	1.00
MAQUINA SUMADORA	8D049748	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	44101802	187	31/12/2009	3,200.00	0.10	3,199.00	1.00
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,145	31/12/2009	6,681.60	0.10	6,680.60	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101504	2,139	31/12/2009	1,900.00	0.10	1,899.00	1.00
ESCRITORIO METAL Y FORMICA 3 GAVETAS CLON		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101703	773	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	11	31/12/2009	1,900.00	0.10	1,899.00	1.00
MAQUINA SUMADORA	1D022620	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101802	44	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101504	770	31/12/2009	979.60	0.10	978.60	1.00
ARMARIO DE MADERA DE 10 ESPASIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	10	31/12/2009	19,500.00	0.10	19,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	235	31/12/2009	6,280.24	0.10	6,279.24	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	744	31/12/2009	4,324.80	0.10	4,323.80	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,423	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,424	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,425	31/12/2009	2,800.01	0.10	2,799.01	1.00

ESCRITORIO EN FORMICA Y METAL 2 GAVETAS		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101703	759	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL TELA AZUL SIN BRAZOS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	1,513	31/12/2009	1,200.00	0.10	1,199.00	1.00
ESCRITORIO TIPO L CON TORRE EN MADERA CON TOPE DE CRISTAL		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	949	31/12/2009	5,220.00	0.10	5,219.00	1.00
MAQUINA SUMADORA	9D01529Y	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	180	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	9D03602X	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	182	31/12/2009	2,773.56	0.10	2,772.56	1.00
MUEBLE PARA COMPUTADORA DE 6 ESPACIOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56112002	22	31/12/2009	1,878.00	0.10	1,877.00	1.00
ESCRITORIO 2 GAVETA TOPE EN FORMICA Y BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	299	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101702	30	31/12/2009	2,466.67	0.10	2,465.67	1.00
MAQUINA SUMADORA	D8066058	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	44101802	132	31/12/2009	2,700.48	0.10	2,699.48	1.00
EJECUTIVA		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	52141501	9	31/12/2009	14,400.00	0.10	14,399.00	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	309	31/12/2009	5,220.00	0.10	5,219.00	1.00
ENCUADERNADORA		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101602	6	31/12/2009	1,389.24	0.10	1,388.24	1.00
MAQUINA SUMADORA	7D080718	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	138	31/12/2009	2,773.56	0.10	2,772.56	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	265	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	411	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	544	31/12/2009	4,370.00	0.10	4,369.00	1.00
MAQUINA SUMADORA	2D047768	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	3	31/12/2009	2,000.00	0.10	1,999.00	1.00
MAQUINA SUMADORA	8D12045X	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	5	31/12/2009	2,700.48	0.10	2,699.48	1.00
ESCRITORIO FORMICA Y METAL S/ GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	6	31/12/2009	7,800.00	0.10	7,799.00	1.00
ESCRITORIO FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	9	31/12/2009	7,800.00	0.10	7,799.00	1.00
SILLA DE VISITAS S/BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	26	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL C/BRAZO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	2,343	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	21	31/12/2009	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	4	31/12/2009	3,944.00	0.10	3,943.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,865	31/12/2009	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITA EN TELA CON BRAZO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,867	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARMARIO EN MADERA 2 PUERTAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101520	36	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLA DE VISITA EN TELA CON BRAZO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,220	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,111	31/12/2009	1,200.00	0.10	1,199.00	1.00
ESTANTE EN MADERA DE 7 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	68	31/12/2009	1,900.00	0.10	1,899.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	985	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,266	31/12/2009	3,090.96	0.10	3,089.96	1.00
ARCHIVO DE METAL 5 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	649	31/12/2009	8,667.20	0.10	8,666.20	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	52	31/12/2009	2,466.67	0.10	2,465.67	1.00
ESCRITORIO MODULAR DE RECEPCION		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	46	31/12/2009	4,595.00	0.10	4,594.00	1.00
ESCRITORIO DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	727	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	2,093	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101702	863	31/12/2009	4,570.40	0.10	4,569.40	1.00
MAQUINA SUMADORA	3D0683Y	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	161	31/12/2009	3,628.58	0.10	3,627.58	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	948	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO DE METAL 2 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	1,412	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	950	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	951	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,134	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,398	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,399	31/12/2009	2,875.01	0.10	2,874.01	1.00
MAQUINA SUMADORA	8D001583	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	151	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	3D19332Y	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	115	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	6D228726	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	114	31/12/2009	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	OD008572	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	71	31/12/2009	2,200.00	0.10	2,199.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	20	31/12/2009	2,500.00	0.10	2,499.00	1.00
TABURETE GIRATORIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101512	10	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLA SECRETARIAL S/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2009	3,596.00	0.10	3,595.00	1.00
MAQUINA SUMADORA	3D017002	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	56	31/12/2009	3,499.99	0.10	3,498.99	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	61,712.00	0.10	61,711.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	10	31/12/2009	68,600.00	0.10	68,599.00	1.00
FAX		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	17,500.00	0.10	17,499.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00

AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2009	5,100.00	0.10	5,099.00	1.00
MAQUINA SUMADORA	3D017002	DAJABON	2102011 - DAJABON MULTIPLE	44101802	13	31/12/2009	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702		31/12/2009	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO 20 GAVETAS 6 PUERTA		DAJABON	2102011 - DAJABON MULTIPLE	56101717		31/12/2009	135,000.00	0.10	134,999.00	1.00
ESCRITORIO DE FORMICA DE 2 GAVETAS		DAJABON	2102022 - RESTAURACION	56101703	728	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MONTE CRISTI	2104011 - MONTE CRISTY	56101702	53	31/12/2009	2,466.67	0.10	2,465.67	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTI	2104072 - AC. BOTONCILLO	44101802	2	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	2,095	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE AZUA	56101522	1,091	31/12/2009	7,888.00	0.10	7,887.00	1.00
AIRE ACONDICIONADO	0830600238	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	S/0830600137	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	2	31/12/2009	4,060.00	0.10	4,059.00	1.00
MESA REDONDA DE REUNIONES EN FORMICA		AZUA	2201011 - AC. DE AZUA	56101519	278	31/12/2009	6,890.01	0.10	6,889.01	1.00
EJECUTIVA GENERAL ELECTRIC BLANCA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	1	31/12/2009	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101501	1	31/12/2009	23,026.00	0.10	23,025.00	1.00
SHARP UX-45		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
SHARP EL-2630 PIII		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00
EPSON SONLX-300+II GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101901	1	31/12/2009	56,000.00	0.10	55,999.00	1.00
INTERNATIONAL CREMA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44102602	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	46171506	1	31/12/2009	850.00	0.10	849.00	1.00
METAL Y FORMICA REDONDA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	1	31/12/2009	4,600.00	0.10	4,599.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101520		31/12/2009	9,400.00	0.10	9,399.00	1.00
ARMARIO EN FORMICA 2 PUERTAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101520		31/12/2009	9,400.00	0.10	9,399.00	1.00
EJECUTIVO C/BRAZO EN PIEL NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2009	4,060.00	0.10	4,059.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	1	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	2	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	3	31/12/2009	4,373.57	0.10	4,372.57	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	2	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	3	31/12/2009	2,219.47	0.10	2,218.47	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
PIZARRA CON BASE PEQUEÑA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
GRANDE		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	45111603	6	31/12/2009	5,600.00	0.10	5,599.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00

SILLA S/BRAZO TEFLON	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
P/VISITAS 3 ASIENTOS AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
DE CONFERENCIA GRANDE METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	1 31/12/2009	8,700.00	0.10	8,699.00	1.00
SILLA C/BRAZOS EN TELA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA CON BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	1 31/12/2009	4,200.00	0.10	4,199.00	1.00
CREDENZA 3 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	2 31/12/2009	5,200.00	0.10	5,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1 31/12/2009	5,800.00	0.10	5,799.00	1.00
METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	2 31/12/2009	5,800.00	0.10	5,799.00	1.00
GENERAL ELECTRIC BLANCO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	1 31/12/2009	7,400.00	0.10	7,399.00	1.00
AIRE ACONDICIONADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
MAQUINA SUMADORA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101802	1 31/12/2009	3,499.99	0.10	3,498.99	1.00
P/VISITAS 3 ASIENTOS AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA EN TELA C/BRAZON	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	1 31/12/2009	3,500.00	0.10	3,499.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	2 31/12/2009	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
METAL Y FORMICA S/GAVETAS MARRON	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1 31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	2 31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	3 31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	4 31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	5 31/12/2009	5,220.00	0.10	5,219.00	1.00
TRACE XANTREX 9 BATERIAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	5 31/12/2009	18,000.00	0.10	17,999.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
MABE BLANCA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	1 31/12/2009	14,500.00	0.10	14,499.00	1.00
GENERAL ELECTRIC BLANCO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	2 31/12/2009	6,551.73	0.10	6,550.73	1.00
ENSA PC-2524	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	6 31/12/2009	17,400.00	0.10	17,399.00	1.00

TRACE-OPER	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	7	31/12/2009	17,400.00	0.10	17,399.00	1.00
MABE 6 HORNILLAS BLANCA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141802	3	31/12/2009	3,000.00	0.10	2,999.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
RECTANGULAR LIFETIME CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	1	31/12/2009	7,300.00	0.10	7,299.00	1.00
RECTANGULAR LIFETIME CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	2	31/12/2009	7,300.00	0.10	7,299.00	1.00
P/VISITAS 4 ASIENTOS NEGRA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	14,750.56	0.10	14,749.56	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	2,025.00	0.10	2,024.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	3,248.00	0.10	3,247.00	1.00
CAJA FUERTE	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	46171506	1	31/12/2009	750.00	0.10	749.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101701	1	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101702		31/12/2009	4,025.00	0.10	4,024.00	1.00
METAL Y FORMICA S/GAVETAS MARRON	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101703	1	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101703	2	31/12/2009	5,220.00	0.10	5,219.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	66	31/12/2009	2,300.00	0.10	2,299.00	1.00
SILLA S/BRAZO EN TELA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
2 PUERTAS 2 DIVISIONES EN MADERA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101507	1	31/12/2009	5,600.00	0.10	5,599.00	1.00
ESTANTE 2 PUERTAS 4 DIVISIONES EN MADERA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101507	2	31/12/2009	5,800.00	0.10	5,799.00	1.00
ESTANTE 14 DIVISIONES EN MADERA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101507	30	31/12/2009	4,800.00	0.10	4,799.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
2 GAVETAS EN METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
TRACE BLANCO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	32121705	8	31/12/2009	17,000.00	0.10	16,999.00	1.00
ESTUFA DE 4 HORNILLAS	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	52141802	4	31/12/2009	2,300.00	0.10	2,299.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	67	31/12/2009	3,100.00	0.10	3,099.00	1.00
SHARP AL-2030 CREMA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	44101501	1	31/12/2009	28,420.00	0.10	28,419.00	1.00
INTERNATIONAL CREMA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	44102602	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
P/MAQUINA DE ESCRIBIR METAL/FORMICA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101519	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101702		31/12/2009	4,071.60	0.10	4,070.60	1.00
2 GAVETAS EN METAL Y FORMICA GRIS/MARRON	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	68	31/12/2009	3,100.00	0.10	3,099.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
2 GAVETAS METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
2 GAVETAS METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	2,097	31/12/2009	2,750.00	0.10	2,749.00	1.00
UNIVERSAL BLANCO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	52141501	1	31/12/2009	6,551.73	0.10	6,550.73	1.00
ABANICO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	71	31/12/2009	2,300.00	0.10	2,299.00	1.00
P/VISITAS 3 ASIENTOS EN VINIL NEGRA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	4,640.00	0.10	4,639.00	1.00
SILLA S/BRAZO EN TELA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	46171506	1	31/12/2009	650.00	0.10	649.00	1.00
2 GAVETAS EN METAL/FORMICA NEGRO/MARRON	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/2009	4,500.00	0.10	4,499.00	1.00
ABANICO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	72	31/12/2009	3,100.00	0.10	3,099.00	1.00
SILLA S/BRAZO EN TELA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2009	6,960.00	0.10	6,959.00	1.00
2 GAVETAS EN METAL Y FORMICA MARRON	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/2009	4,500.00	0.10	4,499.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,215	31/12/2009	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ESCRITORIO S/GAVETA EN FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	3	31/12/2009	2,549.68	0.10	2,548.68	1.00
ARCHIVO 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2009	6,550.00	0.10	6,549.00	1.00
SILLA SECRETARIAL CON BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2009	2,436.00	0.10	2,435.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,224	31/12/2009	2,725.00	0.10	2,724.00	1.00
ABANICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	77	31/12/2009	750.00	0.10	749.00	1.00
ESCRITORIO MODULAR EN FORMICA P/RECEPCION OVALADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56111501	51	31/12/2009	10,375.04	0.10	10,374.04	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL	DUARTE	2301022 - PIMENTEL MULTIPLE	56101522		31/12/2009	2,293.98	0.10	2,292.98	1.00
SILLA DE VISITAS EN TELA S/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA SECERTARIA S/BRAZO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/2009	2,260.00	0.10	2,259.00	1.00

EJECUTIVO C/BRAZO EN TELA NEGRO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
MAQUINA SUMADORA	8D115007	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	4	31/12/2009	2,700.48	0.10	2,699.48	1.00
TABURETE GIRATORIO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101512	11	31/12/2009	2,240.00	0.10	2,239.00	1.00
MAQUINA SUMADORA	3D013182	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44101802	116	31/12/2009	2,700.48	0.10	2,699.48	1.00
AIRE ACONDICIONADO	CN01011292601098	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
SHARP UX-67 S/87102808		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44101502	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
SHARP EL-2630P S/8D14337X		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00
3.5K 4 BATERIA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	9	31/12/2009	25,056.00	0.10	25,055.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
PIZARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
SILLA DE VISITA S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA PLASTICA C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	325.00	0.10	324.00	1.00
SILLA P/VISITAS C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIO DENTRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101520		31/12/2009	21,450.72	0.10	21,449.72	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2009	8,120.00	0.10	8,119.00	1.00
EN FORMICA SIN GAVETA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2009	4,600.01	0.10	4,599.01	1.00
EN FORMICA SIN GAVETA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2009	4,600.01	0.10	4,599.01	1.00
3 ESPACIOS C/MARRON EN MADERA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101507		31/12/2009	21,450.72	0.10	21,449.72	1.00
TRACE, 4 BATERIA DISCOVERY		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	10	31/12/2009	36,540.00	0.10	36,539.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA SECRETARIAL C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	2,560.00	0.10	2,559.00	1.00
SEMI EJECUTIVO C/B NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI EJECUTIVO C/B NEGRO EN TELA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
EN METAL Y FORMICA S/G		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2009	4,600.01	0.10	4,599.01	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	28,275.00	0.10	28,274.00	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON		SAMANA	2305011 - SAMANA	56101703	3	31/12/2009	5,220.00	0.10	5,219.00	1.00
EN FORMICA MARRON S/G		SAMANA	2305011 - SAMANA	56101703		31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO		SAMANA	2305011 - SAMANA	56101520		31/12/2009	6,650.00	0.10	6,649.00	1.00
SHARP EL-2630PIII S/ID048014		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101802		31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLON EJECUTIVO C/BRAZOS		SAMANA	2305053 - ARROYO BARRIL	56101522	201	31/12/2009	3,596.00	0.10	3,595.00	1.00
MAQUINA SUMADORA	8D009592	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	176	31/12/2009	2,773.56	0.10	2,772.56	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,302	31/12/2009	2,400.00	0.10	2,399.00	1.00
ESCRITORIO PEQUEÑO S/G EN MADERA PRENSADA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	993	31/12/2009	6,612.00	0.10	6,611.00	1.00
ESCRITORIO 2 GAVETAS MADERA Y FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,000	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO TIPO L S/ GAVETAS MADERA PRENSADA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,022	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO S/ GAVETAS METAL/TOPE DE FORMICA MARRON		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,027	31/12/2009	5,350.00	0.10	5,349.00	1.00
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	327	31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA P/VISITAS ESTACIONARIA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,301	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,807	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA DE VISITA C/BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,808	31/12/2009	1,800.00	0.10	1,799.00	1.00
MUEBLE DE COMPUTADORA EN MADERA		SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	56112002	52	31/12/2009	1,765.00	0.10	1,764.00	1.00
SILLA DE VISITA ESTACIONARIA S/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,865	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESCRITORIO EN FORMICA TOPE NEGRO, BASE COLOR VERDE CLARO CON 3 GAVET.		SAN CRISTOBAL	2401042 - YAGUATE	56101703	1,033	31/12/2009	5,350.00	0.10	5,349.00	1.00
SILLA P/VISITAS C/BRAZO		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,867	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZOS		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101504	2,861	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZOS		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101504	2,862	31/12/2009	1,800.00	0.10	1,799.00	1.00
2/GAVETA METAL/FORMICA		SAN JOSE DE OCCOA	2402011 - AC.SAN JOSE DE OCCOA	56101703		31/12/2009	5,718.00	0.10	5,717.00	1.00
SILLON EN TELA S/ BRAZOS		SAN JOSE DE OCCOA	2402011 - AC.SAN JOSE DE OCCOA	56101522	1,267	31/12/2009	3,070.29	0.10	3,069.29	1.00
MAQUINA SUMADORA		PERAVIA	2403011 - AC. BANI	44101802		31/12/2009	3,499.99	0.10	3,498.99	1.00
TABURETE GIRATORIO		PERAVIA	2403011 - AC. BANI	56101512	2	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	2,096	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS DE 3 ASIENTOS		PERAVIA	2403011 - AC. BANI	56101504	22	31/12/2009	1,799.50	0.10	1,798.50	1.00
ESCRITORIO BASE DE METAL/TOPE DE FORMICA		PERAVIA	2403011 - AC. BANI	56101703	293	31/12/2009	6,890.01	0.10	6,889.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	1,857	31/12/2009	2,958.00	0.10	2,957.00	1.00
MAQUINA SUMADORA		PERAVIA	2403011 - AC. BANI	44101802		31/12/2009	2,700.48	0.10	2,699.48	1.00
AVANTI BLANCO		SANTIAGO	2501011 - AC.NAVARRETE	52141501		31/12/2009	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,269	31/12/2009	4,570.40	0.10	4,569.40	1.00
ESCRITORIO METAL/CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	783	31/12/2009	5,350.00	0.10	5,349.00	1.00
FAX	6711748Y	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101502	6	31/12/2009	4,582.00	0.10	4,581.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	26	31/12/2009	8,700.00	0.10	8,699.00	1.00

SOPORTE DE TELEVISION EN METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	45111802	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL S/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN FORMICA 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	19	31/12/2009	3,944.00	0.10	3,943.00	1.00
MUEBLE PARA COMPUTADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	11	31/12/2009	1,765.00	0.10	1,764.00	1.00
ESCRITORIO METAL/FORMICA MARRON/GRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	294	31/12/2009	6,890.01	0.10	6,889.01	1.00
ESCRITORIO METAL/FORMICA MARRON/GRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	295	31/12/2009	6,890.01	0.10	6,889.01	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,233	31/12/2009	2,750.00	0.10	2,749.00	1.00
SHARP UX B-800SE	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101502		31/12/2009	5,100.00	0.10	5,099.00	1.00
SILLA P/VISITAS S/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SEMI-EJECUTIVO C/NEGRO C/B EN TELA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2009	3,900.00	0.10	3,899.00	1.00
SEMI-EJECUTIVO C/NEGRO C/B	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2009	3,900.00	0.10	3,899.00	1.00
SILA P/VISITAS S/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2009	1,444.20	0.10	1,443.20	1.00
TABURETE GIRATORIO	BARAHONA	2701011 - AC. BARAHONA	56101512	1	31/12/2009	2,240.00	0.10	2,239.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLA PLASTICA C/BRAZO	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	134	30/01/2010	1.00	0.10	0.00	1.00
AIRE ACONDICIONADO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	40101701	33	10/05/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL	SAMANA	2305011 - SAMANA	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL	SAMANA	2305011 - SAMANA	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL C/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		27/05/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL C/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		27/05/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	1,482	23/06/2010	7,041.06	0.10	7,040.06	1.00
ABANICO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	299	30/06/2010	3,500.00	0.10	3,499.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL METAL CON BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,227	30/06/2010	8,900.00	0.10	8,899.00	1.00
SILLA SECRETARIAL S/BRAZOS	DAJABON	2102032 - LOMA DE CABRERA	56101504		30/06/2010	2,300.00	0.10	2,299.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	135	30/06/2010	1.00	0.10	0.00	1.00
SILLA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2010	2,900.00	0.10	2,899.00	1.00
SILLA SEMI-EJECUTIVA PIEL BASE DE METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	989	03/07/2010	4,536.00	0.10	4,535.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,073	12/07/2010	3,452.86	0.10	3,451.86	1.00
ESTANTE EN METAL C/5 ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	136	30/11/2010	0.00	0.10	-1.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	195	03/12/2010	12,390.00	0.10	12,389.00	1.00
SILLA SECRETARIAL C/ BRAZOS EN TELA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	1,821	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,168	30/12/2010	6,300.00	0.10	6,299.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,822	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,225	30/12/2010	7,800.00	0.10	7,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	792	31/12/2010	7,400.00	0.10	7,399.00	1.00
MESA CUADRADA EN METAL Y CRISTAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	184	31/12/2010	2,349.95	0.10	2,348.95	1.00
MESA EN CRISTAL Y METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	185	31/12/2010	7,300.00	0.10	7,299.00	1.00
MESA RECTANGULAR EN CRISTAL Y METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	195	31/12/2010	1,596.00	0.10	1,595.00	1.00
ARCHIVO EN FORMICA DE 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	797	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,486	31/12/2010	4,300.00	0.25	4,299.00	1.00
ESCRITORIO MODULAR DE RECEPCION DE OFICINA PARA RECEPCION	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56111501	31	31/12/2010	5,350.00	0.10	5,349.00	1.00
CAMARA SONY FOTOGRAFICA DE VIDEO SEMI-HD-FX7 20X	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121506	1	31/12/2010	276,467.10	0.10	276,466.10	1.00
SILLA VISTAS EN PIEL 4 PERSONAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	830	31/12/2010	1,386.00	0.10	1,385.00	1.00
MESA EN CRISTAL Y METAL OVALADA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	39	31/12/2010	3,248.00	0.10	3,247.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101703	100	31/12/2010	8,004.00	0.10	8,003.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	12	31/12/2010	6,650.00	0.10	6,649.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	192	31/12/2010	7,018.00	0.10	7,017.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	9	31/12/2010	6,650.00	0.10	6,649.00	1.00
SILLADE VISITA ESTACIONARIA EN TELA C/BRAZOS	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	56101504	1,883	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITA ESTACIONARIA EN TELA C/BRAZOS	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	56101504	1,884	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	187	31/12/2010	3,142.50	0.10	3,141.50	1.00
SILLON EJECUTIVO GIRATORIO EN PIEL C/BRAZOS BASE DE METAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	188	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	189	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	190	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	191	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	192	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	193	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	194	31/12/2010	18,960.20	0.10	18,959.20	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	140	31/12/2010	5,961.46	0.10	5,960.46	1.00

MESA EN CRISTAL Y METAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	194	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	990	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	993	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	994	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101522	991	31/12/2010	18,960.20	0.10	18,959.20	1.00
MESA DE CAOBA EN FORMICA RECTANGULAR	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	272	31/12/2010	1,100.00	0.10	1,099.00	1.00
GUILLOTINA EN FORMICA Y METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	60121301	5	31/12/2010	4,396.00	0.10	4,395.00	1.00
BEBEDERO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	15	31/12/2010	6,264.00	0.10	6,263.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	84	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	146	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	141	31/12/2010	1,682.00	0.10	1,681.00	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	56	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	57	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	58	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	59	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	60	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	62	31/12/2010	6,800.00	0.10	6,799.00	1.00
LIBRERO C/2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	52	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL CON 4 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	171	31/12/2010	7,400.00	0.10	7,399.00	1.00
ENCUADERNADORA EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	44101602	1	31/12/2010	3,800.00	0.10	3,799.00	1.00
LIBRERO EN FORMICA C/2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	63	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS EN FORMA MODULAR	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	90	31/12/2010	6,890.01	0.10	6,889.01	1.00
FAX	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101502	1	31/12/2010	5,750.01	0.10	5,749.01	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL GRIS S/GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	704	31/12/2010	1,512.00	0.10	1,511.00	1.00
REDONDA METAL Y MADERA	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	240	31/12/2010	3,422.00	0.10	3,421.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	879	31/12/2010	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	892	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	893	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	894	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	895	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 3 GAVETAS EN FORMICA	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	896	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	889	31/12/2010	6,496.00	0.10	6,495.00	1.00
SILLON EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,144	31/12/2010	4,060.00	0.10	4,059.00	1.00
AZTA DE BANDERA EN CAOBA O MASTIL DE BANDERA	DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	55121722	1	31/12/2010	1.00	0.10	0.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,049	31/12/2010	2,575.99	0.10	2,574.99	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	205	31/12/2010	6,888.00	0.10	6,887.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,477	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	817	31/12/2010	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	608	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,369	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,370	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	1,474	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN MADERA CON 2 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	99	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESCRITORIO DE 2 GAVETA EN FORMICA TOPE MARRON Y METAL NEGRO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	668	31/12/2010	25,976.43	0.10	25,975.43	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	1,252	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA DE VISITAS SIN BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,076	31/12/2010	5,460.00	0.10	5,459.00	1.00
SILLON EJEC. EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	209	31/12/2010	3,090.96	0.10	3,089.96	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	951	31/12/2010	9,222.00	0.10	9,221.00	1.00
ESTANTE DE 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	97	31/12/2010	14,551.04	0.10	14,550.04	1.00
ESTANTE PARA LIBROS CON 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	196	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	47	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	45	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	51	31/12/2010	4,423.47	0.10	4,422.47	1.00
ESCRITORIO EN METAL Y FORMICA COLOR CAOBA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	677	31/12/2010	1,950.00	0.10	1,949.00	1.00
NEVERA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	52141501	46	31/12/2010	8,600.01	0.10	8,599.01	1.00
NEVERA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	52141501	45	31/12/2010	8,600.01	0.10	8,599.01	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	808	31/12/2010	2,009.12	0.10	2,008.12	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS 2PUERTAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101507	70	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	398	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLA P/VISITAS 4 ASIENTO C/BRAZOS EN BASE DE METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,458	31/12/2010	6,500.00	0.10	6,499.00	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101507	112	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	429	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	430	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	431	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	432	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	436	31/12/2010	6,708.00	0.10	6,707.00	1.00

ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	437	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	438	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	439	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	440	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	441	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	442	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	443	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	444	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	445	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	446	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	447	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	448	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	449	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	450	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	451	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	452	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	453	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	454	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	455	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	456	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	457	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	458	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	1,125	31/12/2010	6,496.00	0.10	6,495.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	418	31/12/2010	6,715.00	0.10	6,714.00	1.00
SILLON EJECUTIVO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	810	31/12/2010	4,176.00	0.10	4,175.00	1.00
ESCRITORIO FORMICA Y METAL 2 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101703	259	31/12/2010	6,888.00	0.10	6,887.00	1.00
SILLA PLEGADIZA EN METAL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	874	31/12/2010	1,188.00	0.10	1,187.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	868	31/12/2010	5,798.00	0.10	5,797.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	843	31/12/2010	18,960.20	0.10	18,959.20	1.00
ABANICO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	40101604	301	31/12/2010	3,680.00	0.10	3,679.00	1.00
SILLA SECRETARIAL AZUL S/B	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,473	31/12/2010	3,584.00	0.10	3,583.00	1.00
SILLA ROJA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,050	31/12/2010	2,575.99	0.10	2,574.99	1.00
ESCRITORIO DE METAL Y FORMICA C/ 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	146	31/12/2010	6,890.01	0.10	6,889.01	1.00
SILLA ROJA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,084	31/12/2010	1,075.00	0.10	1,074.00	1.00
ESCRITORIO METAL Y CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	834	31/12/2010	10,760.00	0.10	10,759.00	1.00
ESCRITORIO PEQUEÑO METAL Y CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	835	31/12/2010	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	147	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	154	31/12/2010	15,400.00	0.10	15,399.00	1.00
AIRE ACONDICIONADO 18000 BTU	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	40101701	177	31/12/2010	27,500.00	0.10	27,499.00	1.00
ARMARIO EN METAL 2 PUERTAS VARIOS ESPACIOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101520	66	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	125	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	123	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	124	31/12/2010	6,786.00	0.10	6,785.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	780	31/12/2010	2,549.68	0.10	2,548.68	1.00
MESA REDONDA DE CONFERENCIA EN METAL Y FORMICA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101519	19	31/12/2010	1,595.00	0.10	1,594.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	98	31/12/2010	4,472.00	0.10	4,471.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	86	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESTANTE DE 3 ESPACIOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101507	198	31/12/2010	9,360.01	0.10	9,359.01	1.00
MESA DE RECEPCION RECTANGULAR	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101519	288	31/12/2010	3,248.00	0.10	3,247.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	845	31/12/2010	4,000.00	0.10	3,999.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	847	31/12/2010	3,579.00	0.10	3,578.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,239	31/12/2010	4,484.00	0.10	4,483.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	2,098	31/12/2010	1,934.75	0.10	1,933.75	1.00
ARCHIVO EN FORMICA 3GAVETAS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101702	1,241	31/12/2010	4,484.00	0.10	4,483.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101701	96	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101701	97	31/12/2010	6,650.00	0.10	6,649.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,754	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,755	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,756	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,757	31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA TELA AZULC/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,356	31/12/2010	2,800.01	0.10	2,799.01	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,245	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,246	31/12/2010	6,708.00	0.10	6,707.00	1.00
ASPIRADORAS REDGID PROFESSIONAL 16 GALONESMETAL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	47121602	1	31/12/2010	1,040.00	0.10	1,039.00	1.00
SILLA ESTACIONARIA NEGRA C/BRAZOS PIEL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,180	31/12/2010	4,287.83	0.10	4,286.83	1.00
SILLON EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101522	1,210	31/12/2010	18,960.20	0.10	18,959.20	1.00

SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,796	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,797	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101518	28	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,247	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,133	31/12/2010	3,509.00	0.10	3,508.00	1.00
ESTACION DE TRABAJO EN FORMICA Y CRISTAL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101717	5	31/12/2010	4,500.00	0.10	4,499.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,139	31/12/2010	4,300.00	0.10	4,299.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,142	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,144	31/12/2010	3,509.00	0.10	3,508.00	1.00
ESCRITORIO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	779	31/12/2010	2,549.68	0.10	2,548.68	1.00
MESA RECTANGULAR EN CRISTAL Y METAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	266	31/12/2010	1,596.00	0.10	1,595.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,126	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,127	31/12/2010	6,708.00	0.10	6,707.00	1.00
MESA EN MADERA PEQUEÑO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101519	327	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA EN METAL ESTACIONARIA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,355	31/12/2010	2,575.99	0.10	2,574.99	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,157	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,201	31/12/2010	6,550.00	0.10	6,549.00	1.00
ARCHIVO METAL/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,198	31/12/2010	4,370.00	0.10	4,369.00	1.00
DE MESA 4 HORNILLAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141802	5	31/12/2010	16,200.00	0.10	16,199.00	1.00
ESCALERA EN METAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	30191501	8	31/12/2010	10,600.00	0.10	10,599.00	1.00
ESTANTES EN METAL	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	104	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	105	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	106	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	107	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	108	31/12/2010	9,360.01	0.10	9,359.01	1.00
AIRE ACONDICIONADO	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	40101701	185	31/12/2010	30,856.00	0.10	30,855.00	1.00
ESTANTES EN METAL/MADERA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	98	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	99	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	100	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	101	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	102	31/12/2010	9,360.01	0.10	9,359.01	1.00
ARMARIO EN METAL DE 2 PUERTA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101520	22	31/12/2010	7,888.00	0.10	7,887.00	1.00
ARMARIO DE METAL DE 2 PUERTA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101520	23	31/12/2010	7,888.00	0.10	7,887.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	603	31/12/2010	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,176	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	87	31/12/2010	4,570.40	0.10	4,569.40	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,146	31/12/2010	6,708.00	0.10	6,707.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501	52	31/12/2010	8,600.01	0.10	8,599.01	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	156	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	157	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL EN METAL DE 4 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	180	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	155	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARMARIO 2 PUERTA EN METAL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	12	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARCHIVO EN METAL C/ 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	145	31/12/2010	9,800.00	0.10	9,799.00	1.00
ESTANTE O LIBRERO EN METAL DE 4 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	179	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	182	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	183	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	184	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	185	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	186	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	187	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	188	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	189	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	190	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	191	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	192	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	193	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	194	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	195	31/12/2010	6,800.00	0.10	6,799.00	1.00
CREDENZA 2 PUERTA FORMICA/MADERA PRENSADA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101701	72	31/12/2010	9,744.00	0.10	9,743.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,177	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA SECRETARIAL S/BRAZO TELA NEGRA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,476	31/12/2010	2,202.84	0.10	2,201.84	1.00
ARMARIO DE METAL 2 PUERTAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101520	25	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101520	26	31/12/2010	7,336.01	0.10	7,335.01	1.00
MAQUINA SUMADORA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	184	31/12/2010	2,900.00	0.10	2,899.00	1.00
MESA EN METAL TOPE DE MADERA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	275	31/12/2010	21,000.00	0.10	20,999.00	1.00

SILLA DE VISITAS ESTACIONARIA C/BRAZOS Y TELA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,365	31/12/2010	1,386.00	0.10	1,385.00	1.00
ESCRITORIO EN FORMICA COLOR HAYA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	793	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101702	602	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO METAL/FORMICA		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	317	31/12/2010	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	474	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	545	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	605	31/12/2010	3,944.00	0.10	3,943.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	1,173	31/12/2010	4,060.00	0.10	4,059.00	1.00
MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44102602	12	31/12/2010	13,340.00	0.10	13,339.00	1.00
MAQUINA SUMADORA	OD071528	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	192	31/12/2010	2,900.00	0.10	2,899.00	1.00
MESA DE CONFERENCIA en MADERA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	287	31/12/2010	7,300.00	0.10	7,299.00	1.00
ESTACION DE TRABAJO DE TRES CUBICULOS EN METAL,VIDRIO C/TOPE DE FORMIC		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101717	53	31/12/2010	19,463.64	0.10	19,462.64	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56112002	47	31/12/2010	1,554.40	0.10	1,553.40	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,143	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,145	31/12/2010	6,708.00	0.10	6,707.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	201	31/12/2010	27,500.00	0.10	27,499.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,868	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	564	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	565	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	566	31/12/2010	6,715.00	0.10	6,714.00	1.00
MAQUINA SUMADORA	8D044942	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	206	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D047402	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	207	31/12/2010	2,900.00	0.10	2,899.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,869	31/12/2010	4,640.00	0.10	4,639.00	1.00
MAQUINA SUMADORA	5D134610	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	205	31/12/2010	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,242	31/12/2010	4,484.00	0.10	4,483.00	1.00
ESCRITORIO EN FORMICA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	153	31/12/2010	15,400.00	0.10	15,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,175	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,150	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	1,170	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,075	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,089	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,090	31/12/2010	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	860	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	861	31/12/2010	4,071.60	0.10	4,070.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	864	31/12/2010	56,608.00	0.10	56,607.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	866	31/12/2010	6,635.20	0.10	6,634.20	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	166	31/12/2010	27,500.00	0.10	27,499.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,083	31/12/2010	1,075.00	0.10	1,074.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	678	31/12/2010	4,700.00	0.10	4,699.00	1.00
ARCHIVO EN METAL 2 GAVETAS(1 GAV. Y UNA PUERTA)		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101702	1,171	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101703	940	31/12/2010	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	816	31/12/2010	3,452.86	0.10	3,451.86	1.00
SILLA DE VISITA CON BRAZOS EN VINIL		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	145	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLON EJECUTIVO GIRATORIA EN PIEL C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,117	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLA GIRATORIA C/BRAZO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	8	31/12/2010	2,436.00	0.10	2,435.00	1.00
SILLA DE VISITA CON BRAZOS EN VINIL		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	2,345	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN FORMICA Y METAL DE 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	711	31/12/2010	6,200.00	0.10	6,199.00	1.00
MAQUINA SUMADORA	9D015841	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	167	31/12/2010	2,900.00	0.10	2,899.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,152	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,153	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,155	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,156	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,157	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,150	31/12/2010	2,725.00	0.10	2,724.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,148	31/12/2010	4,060.00	0.10	4,059.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR		VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	1	31/12/2010	11,650.00	0.10	11,649.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR	S/B8K323096	VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	1	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA DE ESCRIBIR		VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	1	31/12/2010	13,340.00	0.10	13,339.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102032 - LOMA DE CABRERA	56101504		31/12/2010	2,592.60	0.10	2,591.60	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104011 - MONTE CRISTY	56101504	22	31/12/2010	1,799.50	0.10	1,798.50	1.00
10 DIVISIONES EN MADERA MARRON		MONTE CRISTI	2104072 - AC. BOTONCILLO	56101507	2	31/12/2010	6,800.00	0.10	6,799.00	1.00

5 DIVISIONES EN MADERA MARRON	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101507	31/12/2010	3,400.00	0.10	3,399.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	MONTE CRISTI	2104072 - AC. BOTONCILLO	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
BEBEDERO	AZUA	2201011 - AC. DE AZUA	52141501	1 31/12/2010	6,264.00	0.10	6,263.00	1.00
SILLA P/VISITAS PLASTICO/METAL	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	54 31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
MESA P/REUNION RECTANGULAR	AZUA	2201011 - AC. DE AZUA	56101519	1 31/12/2010	7,300.00	0.10	7,299.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	55 31/12/2010	3,100.00	0.10	3,099.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1 31/12/2010	4,000.00	0.10	3,999.00	1.00
SILLA P/VISITAS PLASTICO/METAL	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO DE METAL Y EN FORMICA S/GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1 31/12/2010	3,900.00	0.10	3,899.00	1.00
GABINETE DE 3 PUERTAS GRANDES Y 2 PEQUEÑAS	AZUA	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,599.00	1.00
ARMARIO DE ALMACENAMIENTO DESPENZA EN MADERA DE 2 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101530	31/12/2010	3,200.00	0.10	3,199.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	56 31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	57 31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	58 31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	59 31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	60 31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLA P/VISITAS C/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	AZUA	2201011 - AC. DE AZUA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1 31/12/2010	4,500.00	0.10	4,499.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	AZUA	2201011 - AC. DE AZUA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1 31/12/2010	3,800.00	0.10	3,799.00	1.00
NEVERA	AZUA	2201011 - AC. DE AZUA	52141501	1 31/12/2010	11,000.00	0.10	10,999.00	1.00
AIRE ACONDICIONADO 0830600214	AZUA	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
MAQUINA SUMADORA S/8D049758	AZUA	2201011 - AC. DE AZUA	44101802	1 31/12/2010	3,499.99	0.10	3,498.99	1.00
GABINETE EN MADERA DE 6 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIA S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,500.00	0.10	2,499.00	1.00
GABINETE EN MADERA DE 5 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,599.00	1.00
AIRE ACONDICIONADO 0830600134	AZUA	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS C/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	AZUA	2201011 - AC. DE AZUA	56101522	31/12/2010	4,500.00	0.10	4,499.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101701	1 31/12/2010	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1 31/12/2010	4,500.00	0.10	4,499.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	61 31/12/2010	3,100.00	0.10	3,099.00	1.00
GABINETE EN MADERA DE 6 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101530	31/12/2010	3,700.00	0.10	3,699.00	1.00
SILLA SECRETARIA S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIA S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO 0830060065	AZUA	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
GABINETE EN MADERA DE 4 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101530	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504	31/12/2010	2,525.00	0.10	2,524.00	1.00
ESCALERA DE 3 PELDAÑOS	AZUA	2201011 - AC. DE AZUA	30191501	9 31/12/2010	4,200.00	0.10	4,199.00	1.00
AIRE ACONDICIONADO 0830060001	AZUA	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00

SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,525.00	0.10	2,524.00	1.00
AIRE ACONDICIONADO	0830060087	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
FAX		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	1	31/12/2010	2,590.00	0.10	2,589.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	62	31/12/2010	3,100.00	0.10	3,099.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL C/B EN TELA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL C/B EN TELA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
DE VISITA 3 ASIENTOS S/B VINIL NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA DE VISITA 1 ASIENTO S/BRAZOS TELA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,345.00	0.10	1,344.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,354.00	0.10	3,353.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,354.00	0.10	3,353.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP EL-2630 PIII BLANCO/HUESO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA 1 ASIENTO PVISITA S/B EN TELA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA 2 ASIENTOS P / VISITA S/B EN TELA NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	3,002.00	0.10	3,001.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SEMI EJECUTIVO S/B AZUL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,715.00	0.10	6,714.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	2	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	3	31/12/2010	1,512.00	0.10	1,511.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA EN TELA SECRETARIAL S/BRAZO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA PLEGADIZA S/BRAZO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SEMI EJECUTIVO EN TELA C/AZUL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
SEMI EJECUTIVO EN TELA C/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	4,744.00	0.10	4,743.40	1.00
2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	4	31/12/2010	1,512.00	0.10	1,511.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA EN TELA DE VISITA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
EJECUTIVO C/B TELA AZUL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
EJECUTIVO C/B TELA AZUL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	2	31/12/2010	1,512.00	0.10	1,511.00	1.00
AMERICAN BLANCO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141501		31/12/2010	6,264.00	0.10	6,263.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	1	31/12/2010	28,420.00	0.10	28,419.00	1.00
SHARP UX-44 C/GRIS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	1	31/12/2010	4,831.40	0.10	4,830.40	1.00
SHARP EL-2030 PIII BLANCO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
BEIFA PAPER CUTTER		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45101702	6	31/12/2010	4,396.00	0.10	4,395.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA EN VINIL ESTACIONARIA S/BRAZO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SEMI EJECUTIVO EN TELA NEGRO C/B		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,999.98	0.10	6,998.98	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,999.98	0.10	6,998.98	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	64	31/12/2010	2,600.00	0.10	2,599.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00

SHARP EL-2630 PIII	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
3 ASIENTOS P/VISITAS VINIL C/NEGRA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA ESTACIONARIA S/B EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL C/B EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
MESA 2 PUERTAS EN CHIVOL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	1	31/12/2010	2,250.00	0.10	2,249.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	4,060.00	0.10	4,059.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	2	31/12/2010	1,512.00	0.10	1,511.00	1.00
2 GAVETAS EN METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	1	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	2	31/12/2010	1,682.00	0.10	1,681.00	1.00
MICROONDA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141502		31/12/2010	4,200.00	0.10	4,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	7,000.00	0.10	6,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	7,000.00	0.10	6,999.00	1.00
AMERICAN BLANCO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501		31/12/2010	6,400.00	0.10	6,399.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101604	69	31/12/2010	2,100.00	0.10	2,099.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101604	70	31/12/2010	2,100.00	0.10	2,099.00	1.00
SILLA S/BRAZO EN TELA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2010	3,456.80	0.10	3,455.80	1.00
SILLON C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	65	31/12/2010	2,200.00	0.10	2,199.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2010	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2010	850.00	0.10	849.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522	1,092	31/12/2010	14,548.36	0.10	14,547.36	1.00
FOTOCOPIADORA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101501	1	31/12/2010	13,340.00	0.10	13,339.00	1.00
SILLA SECRETARIAL C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2010	1,799.50	0.10	1,798.50	1.00
ARMARIO DE METAL 2 PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520		31/12/2010	7,336.01	0.10	7,335.01	1.00
BROTHER ML-100-1100	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	1	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,085	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLA P/VISITA EN TELA 3 ASIENTOS	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	776	31/12/2010	2,800.00	0.10	2,799.00	1.00
TANQUE 25 LIBRAS	SANCHEZ RAMIREZ	2302042 - FANTINO	24111802	8	31/12/2010	2,225.00	0.10	2,224.00	1.00
SILLA PLASTICA C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2010	270.00	0.10	269.00	1.00
SILLA PLASTICA C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA S/BRAZO	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101504		31/12/2010	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504		31/12/2010	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504		31/12/2010	285.00	0.10	284.00	1.00
ARCHIVO EN METAL 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56112002		31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA P/VISITA S/BRAZO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
8 PUERTAS EN CAOBA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101530		31/12/2010	65,000.00	0.10	64,999.00	1.00
AIRE ACONDICIONADO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
ARMARIO EN CAOBA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101530		31/12/2010	45,000.00	0.10	44,999.00	1.00
BUTACAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2010	1,800.00	0.10	1,799.00	1.00
TIPO L EN METAL Y FORMICA	SAMANA	2305011 - SAMANA	56101703		31/12/2010	6,300.00	0.10	6,299.00	1.00
ESCRITORIO TIPO L 2 GAVETAS	SAMANA	2305011 - SAMANA	56101703		31/12/2010	2,549.68	0.10	2,548.68	1.00
CREDENZA 2 ESPACIOS	SAMANA	2305011 - SAMANA	56101701		31/12/2010	9,744.00	0.10	9,743.00	1.00
SILLA P/VISITAS S/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
AIRE ACONDICIONADO	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00

SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		SAMANA	2305011 - SAMANA	56101504	31/12/2010	5,460.00	0.10	5,459.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522	31/12/2010	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522	31/12/2010	2,958.00	0.10	2,957.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
2 ASIENTOS EN LEDER AZUL		SAMANA	2305011 - SAMANA	56101502	31/12/2010	22,620.00	0.10	22,619.00	1.00
3 ASIENTOS EN LEDER AZUL		SAMANA	2305011 - SAMANA	56101502	31/12/2010	33,930.00	0.10	33,929.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
EN CRISTAL Y HIERRO		SAMANA	2305011 - SAMANA	56101519	31/12/2010	7,300.00	0.10	7,299.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAMANA	2305011 - SAMANA	56101703	31/12/2010	4,370.00	0.10	4,369.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO		SAMANA	2305011 - SAMANA	56101512	31/12/2010	2,850.00	0.10	2,849.00	1.00
EN FORMICA REDONDA		SAMANA	2305011 - SAMANA	56101519	31/12/2010	4,300.00	0.10	4,299.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
CENTRON BLANCA		SAMANA	2305011 - SAMANA	52141501	31/12/2010	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO		SAMANA	2305011 - SAMANA	56101512	31/12/2010	1,500.00	0.10	1,499.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 - SAMANA	56101520	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	S/C280918838	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C280918677	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,850.00	0.10	1,849.00	1.00
METAL Y FORMICA SIN GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	4,600.00	0.10	4,599.00	1.00
LOUISVILLE DE FIBRA AMARILLA		SAMANA	2305011 - SAMANA	30191501	31/12/2010	14,065.00	0.10	14,064.00	1.00
DE ALUMINIO		SAMANA	2305011 - SAMANA	30191501	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C1G70378630	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918745	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 - SAMANA	56101520	31/12/2010	14,700.00	0.10	14,699.00	1.00
EJECUTIVO CON BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
EN L METAL Y FORMICA		SAMANA	2305011 - SAMANA	56101703	31/12/2010	4,600.00	0.10	4,599.00	1.00
AIRE ACONDICIONADO	S/C2G80918854	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918855	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA		SAMANA	2305011 - SAMANA	44111911	31/12/2010	6,000.00	0.10	5,999.00	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
EN FORMICA SIN GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	4,500.00	0.10	4,499.00	1.00
AIRE ACONDICIONADO	S/C1G70378648	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA SECRETARIAL SIN BRAZO		SAMANA	2305011 - SAMANA	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN PINO		SAMANA	2305011 - SAMANA	56101507	31/12/2010	2,750.00	0.10	2,749.00	1.00
EN L EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	31/12/2010	4,500.00	0.10	4,499.00	1.00
AIRE ACONDICIONADO	S/C1G70378669	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00

AIRE ACONDICIONADO	S/C2G80918841	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918850	SAMANA	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA EN MADERA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44111906	31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	31/12/2010	1,514.99	0.10	1,513.99	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	31/12/2010	1,514.99	0.10	1,513.99	1.00
2 GAVETAS EN METAL Y FORMICA MARRON /N.		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,421.00	1.00
2 GAVETAS METAL Y FORMICA C/GRIS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,421.00	1.00
2 GAVETAS EN METAL Y FORMICA C/GRIS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,421.00	1.00
NEVERA 1 PUERTA M/ATLAS BLANCA 10 PIES		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	52141501	31/12/2010	11,000.00	0.10	10,999.00	1.00
AIRE ACONDICIONADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	31/12/2010	30,856.00	0.10	30,855.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESTANTE O ANAQUEL EN METAL DE 3 ESPACIOS AZUL/NARANJA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	144 31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTE O ANAQUEL EN METAL DE 3 ESPACIOS AZUL/NARANJA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	139 31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTE PARA LIBROS EN METAL 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	215 31/12/2010	5,200.00	0.10	5,199.00	1.00
SILLA ESTACIONARIAMAYA /TELA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,753 31/12/2010	2,800.01	0.10	2,799.01	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,577 31/12/2010	56,608.00	0.10	56,607.00	1.00
ESCRITORIO MESA S/GAVETAS EN FORMICA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	1,034 31/12/2010	1,512.00	0.10	1,511.00	1.00
MESA EN MADERA S/GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101519	346 31/12/2010	1,195.00	0.10	1,194.00	1.00
SILLA SECRETARIAL S/BRAZO NEGRA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,858 31/12/2010	3,100.00	0.10	3,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,174 31/12/2010	7,400.00	0.10	7,399.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101701	31/12/2010	4,200.00	0.10	4,199.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,167 31/12/2010	3,596.00	0.10	3,595.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101504	2,420 31/12/2010	2,436.00	0.10	2,435.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC. BANI	56101518	13 31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC. BANI	56101518	12 31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC. BANI	56101518	11 31/12/2010	6,800.00	0.10	6,799.00	1.00
MESA EN MADERA		PERAVIA	2403011 - AC. BANI	56101519	31/12/2010	3,248.00	0.10	3,247.00	1.00
MESA EN FORMICA REDONDA		PERAVIA	2403011 - AC. BANI	56101519	31/12/2010	1,740.00	0.10	1,739.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	3,900.00	0.10	3,899.00	1.00
SILLON EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
ESCRITORIO EN FORMICA TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703	31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703	31/12/2010	8,004.00	0.10	8,003.00	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703	31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703	31/12/2010	10,800.01	0.10	10,799.01	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS S/ BRAZOS DE 3 ESPACIOS EN METAL/TELA		PERAVIA	2403011 - AC. BANI	56101504	777 31/12/2010	1,856.00	0.10	1,855.00	1.00
SOFA DE 3 ASIENTOS P/VISITAS EN TELA Y MADERA		PERAVIA	2403011 - AC. BANI	56101502	31/12/2010	5,300.00	0.10	5,299.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
EJECUTIVO C/BRAZO C/NEGRO		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	5,432.01	0.10	5,431.01	1.00
ABANICO		PERAVIA	2403011 - AC. BANI	40101604	92 31/12/2010	2,100.00	0.10	2,099.00	1.00
SHARP UX-67		PERAVIA	2403011 - AC. BANI	44101502	31/12/2010	5,520.00	0.10	5,519.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
EJECUTIVO NEGRO C/BRAZO		PERAVIA	2403011 - AC. BANI	56101522	31/12/2010	4,640.00	0.10	4,639.00	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
EN METAL Y FORMICA S/G		PERAVIA	2403011 - AC. BANI	56101703	31/12/2010	6,890.01	0.10	6,889.01	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	31/12/2010	4,570.40	0.10	4,569.40	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		PERAVIA	2403011 - AC. BANI	56101701	31/12/2010	9,744.00	0.10	9,743.00	1.00
MAQUINA SUMADORA	OD071528	PERAVIA	2403011 - AC. BANI	44101802	31/12/2010	2,700.48	0.10	2,699.48	1.00
ARCHIVO 3 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,141 31/12/2010	3,509.00	0.10	3,508.00	1.00
SHARP EL-1750V		SANTIAGO	2501011 - AC.NAVARRETE	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL SIN BRAZO		SANTIAGO	2501011 - AC.NAVARRETE	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
4 GAVETAS EN FORMICA		SANTIAGO	2501011 - AC.NAVARRETE	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
SUPERFICIE DE TRABAJO		SANTIAGO	2501011 - AC.NAVARRETE	56112002	31/12/2010	1,595.00	0.10	1,594.00	1.00

NAKAJIMA WPT-160 S/301KE52783	SANTIAGO	2501011 - AC.NAVARRETE	44102602	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA SECRETARIAL SIN BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
EN FORMICA 4 GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA	SANTIAGO	2501011 - AC.NAVARRETE	56112002	31/12/2010	1,740.00	0.10	1,739.00	1.00
BROTHERS ML-300 S/GOK628263	SANTIAGO	2501011 - AC.NAVARRETE	44102602	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA SECRETARIAL SIN BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SUPERFICIE DE TRABAJO	SANTIAGO	2501011 - AC.NAVARRETE	56112002	31/12/2010	1,595.00	0.10	1,594.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
2GVITAS EN L METAL/FORMICA MARR	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
MESA REDONDA EN FORMICA	LA ALTAGRACIA	2601011 - HIGUEY	56101519	31/12/2010	1,595.00	0.10	1,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
AMERICAN PLATEADO	LA ALTAGRACIA	2601011 - HIGUEY	52141501	31/12/2010	8,276.60	0.10	8,275.60	1.00
SHARP GRIS	LA ALTAGRACIA	2601011 - HIGUEY	44101502	31/12/2010	5,520.00	0.10	5,519.00	1.00
P/VISITAS 4 ESPACIOS NEGRO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	31/12/2010	5,460.00	0.10	5,459.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	31/12/2010	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA CREMA	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	LA ALTAGRACIA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
AIRE ACONDICIONADO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	31/12/2010	27,500.00	0.10	27,499.00	1.00
MAQUINA DE ESCRIBIR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602	1 31/12/2010	13,340.00	0.10	13,339.00	1.00
SILLA SECRETARIAL EN TELAS/ BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,074 31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,081 31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,051 31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,048 31/12/2010	2,575.99	0.10	2,574.99	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL 1 PERSONA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	54 31/12/2010	8,004.00	0.10	8,003.00	1.00
SILLON EJECUTIVO C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	291 31/12/2010	18,960.20	0.10	18,959.20	1.00
MESA LATERAL EN METAL Y CRISTAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/2010	1,250.00	0.10	1,249.00	1.00
ESCRITORIO EN FORMICA CON 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	778 31/12/2010	6,800.00	0.10	6,799.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,081 31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,086 31/12/2010	1,790.00	0.10	1,789.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA EN METAL DE VISITA C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLA EN METAL DE VISITA C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	2,025.00	0.10	2,024.00	1.00
ESCRITORIO EN L FORMICA Y METAL S/G	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN L FORMICA Y METAL MARRON/GRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESTACION DE TRABAJO CON 2 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	31/12/2010	8,500.00	0.10	8,499.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
GABINETE 7 PUERTAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	31/12/2010	23,000.00	0.10	22,999.00	1.00
SILLA SECRETARIAL S/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
MAQUINA SUMADORA MP110X	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	901 31/12/2010	9,222.00	0.10	9,221.00	1.00
SHARP EL-2630 PIII	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
3 ASIENTOS NEGRA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA EN METAL DE VISITA C/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2010	2,025.00	0.10	2,024.00	1.00
EJECUTIVO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,741.00	1.00
ESTACIONARIO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,741.00	1.00
ESTACIONARIO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 3 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00

SILLA PLASTICA SIN BRAZOS	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	800.00	0.10	799.00	1.00
SILLA PLASTICA SIN BRAZOS	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	800.00	0.10	799.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL PLEGADIZA	SEYBO	2604011 - EL SEYBO	56101504	31/12/2010	700.00	0.10	699.00	1.00
ABANICO	SEYBO	2604011 - EL SEYBO	40101604	31/12/2010	1,875.00	0.10	1,874.00	1.00
BEBEDERO	BARAHONA	2701011 - AC. BARAHONA	52141501	44 31/12/2010	6,264.00	0.10	6,263.00	1.00
ESCRITORIO TIPO L SIN GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	31/12/2010	4,484.00	0.10	4,483.00	1.00
SILLON EJECUTIVO C/BRAZO NEGRO	BARAHONA	2701011 - AC. BARAHONA	56101522	31/12/2010	2,700.00	0.10	2,699.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701011 - AC. BARAHONA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
BROTHERS ML-100 S/B8K322767	BARAHONA	2701011 - AC. BARAHONA	44102602	31/12/2010	13,340.00	0.10	13,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	31/12/2010	3,944.00	0.10	3,943.00	1.00
PINTURA DE UNAS CASAS CON UN FRANBOYAN C/ MARCO DORADO 20X20 DE MIL	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	79 30/01/2011	13,500.00	0.00	0.00	13,500.00
PINTURA DE UNA CASA 20X20 C/ MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	60121001	80 01/06/2011	8,300.00	0.00	0.00	8,300.00
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	796 30/06/2011	6,850.00	0.10	6,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	99 30/06/2011	3,200.00	0.10	3,199.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	2,225 30/06/2011	2,310.00	0.10	2,309.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	2,230 30/06/2011	2,310.00	0.10	2,309.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	1,636 30/06/2011	1,650.00	0.10	1,649.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	1,637 30/06/2011	1,650.00	0.10	1,649.00	1.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101703	819 30/06/2011	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	818 30/06/2011	6,800.00	0.10	6,799.00	1.00
SILLA 3 PERSONAS METAL/PLASTICO	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	2,228 30/06/2011	4,477.60	0.10	4,476.60	1.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	56101703	843 30/06/2011	6,800.00	0.10	6,799.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,638 30/06/2011	1,972.96	0.10	1,971.96	1.00
SILLA VISITA S/BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,226 30/06/2011	2,310.00	0.10	2,309.00	1.00
SILLON EJECUTIVO C/BRAZOS EN METAL BASE DE METAL EN LETHER	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,253 30/06/2011	3,200.00	0.10	3,199.00	1.00
MAQUINA CONTADORA DE BILLETES AC110V	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	44102501	2 30/06/2011	1,000.00	0.10	999.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	PERAVIA	2403011 - AC. BANI	56101701	30/06/2011	3,300.00	0.10	3,299.00	1.00
ABANICO	PERAVIA	2403011 - AC. BANI	40101604	122 30/06/2011	950.00	0.10	949.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	PERAVIA	2403011 - AC. BANI	56101515	1 30/06/2011	2,300.00	0.10	2,299.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	PERAVIA	2403011 - AC. BANI	56101515	3 30/06/2011	23,050.00	0.10	23,049.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	PERAVIA	2403011 - AC. BANI	56101515	2 30/06/2011	2,300.00	0.10	2,299.00	1.00
ABANICO	PERAVIA	2403011 - AC. BANI	40101604	123 30/06/2011	950.00	0.10	949.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	PERAVIA	2403011 - AC. BANI	56101515	4 30/06/2011	2,300.00	0.10	2,299.00	1.00
ABANICO	PERAVIA	2403011 - AC. BANI	40101604	124 30/06/2011	950.00	0.10	949.00	1.00
ARCHIVO EN CHIVOL(MADERA PRENSADA C/ 3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	30/06/2011	2,100.00	0.10	2,099.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	PERAVIA	2403011 - AC. BANI	56101515	5 30/06/2011	2,300.00	0.10	2,299.00	1.00
JUEGO DE COMEDOR EN PINO DE 6 SILLAS	PERAVIA	2403011 - AC. BANI	56101538	1 30/06/2011	11,300.00	0.10	11,299.00	1.00
ABANICO	PERAVIA	2403011 - AC. BANI	40101604	125 30/06/2011	950.00	0.10	949.00	1.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	30/06/2011	2,100.00	0.10	2,099.00	1.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	30/06/2011	2,100.00	0.10	2,099.00	1.00
TANQUE DE GAS	PERAVIA	2403011 - AC. BANI	24111802	1 30/06/2011	3,500.00	0.10	3,499.00	1.00
TANQUE DE GAS	PERAVIA	2403011 - AC. BANI	24111802	11 30/06/2011	3,500.00	0.10	3,499.00	1.00
ESTUFA 20" C/ CUATRO HORNILLAS	PERAVIA	2403011 - AC. BANI	52141802	6 30/06/2011	6,500.00	0.10	6,499.00	1.00
TOSTADORA NIQUELADA	PERAVIA	2403011 - AC. BANI	52141522	1 30/06/2011	6,300.00	0.10	6,299.00	1.00
CREDENZA EN FORMICA C/CUATRO PUERTAS	PERAVIA	2403011 - AC. BANI	56101701	30/06/2011	3,300.00	0.10	3,299.00	1.00
INVERSOR C/CUATRO BATERIAS 2500 W 120 VAC 60 HZ	PERAVIA	2403011 - AC. BANI	32121705	11 30/06/2011	15,300.00	0.10	15,299.00	1.00
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,576 13/08/2011	11,327.40	0.10	11,326.40	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3 30/10/2011	4,500.00	0.10	4,499.00	1.00
MUEBLE DE COMPUTADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	30/12/2011	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	795 31/12/2011	3,368.64	0.10	3,367.64	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	1,445 31/12/2011	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	382 31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	413 31/12/2011	24,360.00	0.10	24,359.00	1.00
ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	11 31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA CHAMBER MVJ123364	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	14 31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	15 31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	17 31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA WH014133119	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	24 31/12/2011	27,000.00	0.10	26,999.00	1.00
ARMARIO 2 PUERTAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101520	19 31/12/2011	6,650.00	0.10	6,649.00	1.00

MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56112002	19	31/12/2011	1,120.69	0.10	1,119.69	1.00
CREDENZA EN MADERA 2 PUERTAS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101701	41	31/12/2011	10,324.00	0.10	10,323.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	44101802	35	31/12/2011	3,499.99	0.10	3,498.99	1.00
ESCRITORIO EN CHEAP WOOD PEQUEÑO S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	703	31/12/2011	1,512.00	0.10	1,511.00	1.00
ESCRITORIO MELAMINA METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	706	31/12/2011	6,890.01	0.10	6,889.01	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,391	31/12/2011	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL C/B EN TELA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION	56101504	1,390	31/12/2011	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D063748	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	44101802	188	31/12/2011	3,499.99	0.10	3,498.99	1.00
SILLA P/VISITAS S/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	915	31/12/2011	1,163.48	0.10	1,162.48	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	420	31/12/2011	2,375.00	0.10	2,374.00	1.00
ESCRITORIO BASE DE METAL EN FORMICA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	859	31/12/2011	5,220.00	0.10	5,219.00	1.00
ESCRITORIO FORMICA S/GAVETA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101703	825	31/12/2011	5,220.00	0.10	5,219.00	1.00
ARCHIVO 4 GAVETAS MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,149	31/12/2011	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METALC/ 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	146	31/12/2011	7,192.00	0.10	7,191.00	1.00
ESCOPETA	MV04012P	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	20122101	22	31/12/2011	27,000.00	0.10	26,999.00	1.00
TANQUE 50 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	24111802	5	31/12/2011	2,700.00	0.10	2,699.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	857	31/12/2011	7,250.00	0.10	7,249.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	927	31/12/2011	1,728.40	0.10	1,727.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	551	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	20	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	385	31/12/2011	24,360.00	0.10	24,359.00	1.00
BEBEDERO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	31	31/12/2011	5,996.46	0.10	5,995.46	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	597	31/12/2011	10,452.10	0.10	10,451.10	1.00
ESTANTE MADERA 2/ESPACIOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	138	31/12/2011	9,360.01	0.10	9,359.01	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,147	31/12/2011	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS GRIS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,122	31/12/2011	6,635.20	0.10	6,634.20	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,090	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,091	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,092	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,093	31/12/2011	6,206.00	0.10	6,205.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	865	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	866	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	867	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	129	31/12/2011	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,076	31/12/2011	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,077	31/12/2011	6,786.00	0.10	6,785.00	1.00
VERIFICADORA PLANO METAL/FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	299	31/12/2011	3,500.00	0.10	3,499.00	1.00
ESCRITORIO METAL/FORMICA 1 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	876	31/12/2011	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	867	31/12/2011	3,368.64	0.10	3,367.64	1.00
SILLA SECRETARIAL S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2011	1,728.40	0.10	1,727.40	1.00
SUPERFICIE DE TRABAJO EN FORMICA/METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002		31/12/2011	1,195.00	0.10	1,194.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	225.00	0.10	224.00	1.00
2 GAVETAS METAL/FORMICA CREMA/GRIS		VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/2011	3,024.00	0.10	3,023.00	1.00
ABANICO		VALVERDE	2101022 - AC. ESPERANZA	40101604	37	31/12/2011	3,500.00	0.10	3,499.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	325.00	0.10	324.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	2,450.00	0.10	2,449.00	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	39	31/12/2011	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
EJECUTIVO EN TELA NEGRA C/B		DAJABON	2102011 - DAJABON MULTIPLE	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
2 GAVETA EN METAL Y FORMICA		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/2011	3,579.00	0.10	3,578.00	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	40	31/12/2011	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
METAL Y FORMICA GRIS/MARRON S/G		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1	31/12/2011	5,742.00	0.10	5,741.00	1.00
METAL Y FORMICA GRIS/MARRON S/G		DAJABON	2102011 - DAJABON MULTIPLE	56101703	2	31/12/2011	5,742.00	0.10	5,741.00	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	41	31/12/2011	1,825.00	0.10	1,824.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/2011	5,742.00	0.10	5,741.00	1.00
2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/2011	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00

SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
4 PUERTA C/CAOBA		DAJABON	2102011 - DAJABON MULTIPLE	56101530		31/12/2011	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	52	31/12/2011	2,100.00	0.10	2,099.00	1.00
CAJA FUERTE		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	46171506	1	31/12/2011	950.00	0.10	949.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
ABANICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	73	31/12/2011	2,850.00	0.10	2,849.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	6,635.20	0.10	6,634.20	1.00
METAL Y FORMICA S/GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	1	31/12/2011	4,850.00	0.10	4,849.00	1.00
TRACE 1,5 KILOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	32121705	12	31/12/2011	16,500.00	0.10	16,499.00	1.00
P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	4,477.60	0.10	4,476.60	1.00
P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	4,477.60	0.10	4,476.60	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
TABURETE S/BRAZO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101512		31/12/2011	2,800.00	0.10	2,799.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
CREDENZA 2 PUERTAS EN FORMICA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101701	1	31/12/2011	4,850.00	0.10	4,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	5,846.40	0.10	5,845.40	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	5,846.40	0.10	5,845.40	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
METAL Y FORMICA S/GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	3	31/12/2011	4,850.45	0.10	4,849.45	1.00
ABANICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	74	31/12/2011	2,950.00	0.10	2,949.00	1.00
ESCOPETA	MV03407P	HERMANAS MIRABAL	2303011 - AC. SALCEDO	20122101	20	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV02500P	SAMANA	2305011 - SAMANA	20122101	16	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03556P	SAMANA	2305011 - SAMANA	20122101	18	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03726P	SAMANA	2305011 - SAMANA	20122101	21	31/12/2011	27,000.00	0.10	26,999.00	1.00
GENERAL ELECTRIC CREMA		SAMANA	2305011 - SAMANA	52141501	1	31/12/2011	5,961.46	0.10	5,960.46	1.00
ESCOPETA	MV02398P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	19	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03499P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	23	31/12/2011	27,000.00	0.10	26,999.00	1.00
SECRETARIAL S/BRAZO AZUL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,866	31/12/2011	3,016.00	0.10	3,015.00	1.00
SECRETARIAL S/BRAZO NEGRA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,864	31/12/2011	3,016.00	0.10	3,015.00	1.00
BROTHER EM-530		PERAVIA	2403011 - AC. BANI	44102602		31/12/2011	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ELECTRICA NAKAJIMA WPT-160 S/AX160		MONTE PLATA	2404011 - AC. MONTE PLATA	44102602		31/12/2011	11,194.40	0.10	11,193.40	1.00
CAJA FUERTE EN METAL		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	46171506		31/12/2011	850.00	0.10	849.00	1.00
EJECUTIVO NEGRO EN TELA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
NAKAJIMA WPT-160 S/AX-160		MONTE PLATA	2404032 - BAYAGUANA	44102602		31/12/2011	11,194.40	0.10	11,193.40	1.00
ACHIVO 1 DIVISIONES EN MADERA P/ CX		MONTE PLATA	2404042 - YAMASA	56101702		31/12/2011	865.00	0.10	864.00	1.00
7 GAVETAS EN CAOBA		MONTE PLATA	2404042 - YAMASA	56101703		31/12/2011	8,393.12	0.10	8,392.12	1.00
SHARP AL-2031 S/15011601		SANTIAGO	2501011 - AC.NAVARRETE	44101501		31/12/2011	13,340.00	0.10	13,339.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702		31/12/2011	6,786.00	0.10	6,785.00	1.00
ESCOPETA	MV44209	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	20122101	12	31/12/2011	27,000.00	0.10	26,999.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	5	31/12/2011	3,016.00	0.10	3,015.00	1.00
ESCOPETA	MV03492P	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	20122101	13	31/12/2011	27,000.00	0.10	26,999.00	1.00
ABANICO		SEYBO	2604011 - EL SEYBO	40101604	112	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		SEYBO	2604011 - EL SEYBO	40101604	111	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		SEYBO	2604011 - EL SEYBO	40101604	113	31/12/2011	1,875.00	0.10	1,874.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101504		31/12/2011	395.00	0.10	394.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101504		31/12/2011	395.00	0.10	394.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101504		31/12/2011	395.00	0.10	394.00	1.00
PINTURA ATARDECER 30X40 CON MARCO NEGRO DE MIGUEL PINEDA 2012		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	114	30/01/2012	87,000.00	0.00	0.00	87,000.00
PINTURA ABTRACTO ""ENTRADA SIN SALIDA ""(MIXTO) 2009 ABTRACTO 30X40 DE		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	125	30/01/2012	87,000.00	0.00	0.00	87,000.00
PINTURA DE MUCHOS PECES EN AZUL C/MARCO NEGRO 50X60 DE MIGUEL PINED		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	60121001	81	30/01/2012	145,000.00	0.00	0.00	145,000.00
ESTACION DE TRABAJO DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	55	25/03/2012	6,300.00	0.10	6,299.00	1.00
SILLA SOPORTE LUMBAR CON /BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,181	28/05/2012	4,896.00	0.10	4,895.00	1.00
PINTURA DE LA SERIE "HOMBRE ENTORNO TUBO" ALUSIVO A UN TUBO 46"X36" S		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	116	01/06/2012	133,400.00	0.00	0.00	133,400.00
PINTURA ABTRATO CASA CON PALMERA 50X35 CON MARCO NEGRO DE MIGUEL P		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	117	01/06/2012	121,800.00	0.00	0.00	121,800.00
PINTURA DE MELLA 5X10 C/ MARCO DORADO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	189	01/06/2012	17,300.00	0.00	0.00	17,300.00

PINTURA DE DUARTE 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	190	01/06/2012	14,400.00	0.00	0.00	14,400.00
PINTURA DE SANCHEZ 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	191	01/06/2012	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 40X40 SIN MARCO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	192	01/06/2012	14,400.00	0.00	0.00	14,400.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN PIEL SINTETICA CON SOPORTE LUI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,871	30/06/2012	0.00	0.10	-1.00	1.00
MESITA EN PINO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	280	30/06/2012	14,635.00	0.10	14,634.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	58	30/06/2012	0.00	0.10	-1.00	1.00
SILLA DE VISITA C/BRAZOS DE DOS ASIENTOS BASE DE METAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,870	30/06/2012	0.00	0.10	-1.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,875	30/06/2012	0.00	0.10	-1.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	1,876	30/06/2012	0.00	0.10	-1.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE!	56101703	870	30/06/2012	0.00	0.10	-1.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE!	56101702	56	30/06/2012	0.00	0.10	-1.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS MEDIANA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE!	56101701	87	30/06/2012	0.00	0.10	-1.00	1.00
MESA DE CONFERENCIA REDONDA EN MADERA PRENSADA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101519	282	30/06/2012	18,585.00	0.10	18,584.00	1.00
ARCHIVO EN MADERA DE TRES GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	67	30/06/2012	0.00	0.10	-1.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,873	30/06/2012	0.00	0.10	-1.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,874	30/06/2012	0.00	0.10	-1.00	1.00
CREDENZA DE 4 PUERTAS (DOS DE CRISTAL)	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101701	89	30/06/2012	0.00	0.10	-1.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	62	30/06/2012	0.00	0.10	-1.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	64	30/06/2012	0.00	0.10	-1.00	1.00
MAQUINA SUMADORA SIN NUMERO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	196	30/06/2012	0.00	0.10	-1.00	1.00
SILLON EJECUTIVO PIEL C/B BASE DE METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,255	30/06/2012	0.00	0.10	-1.00	1.00
ESCRITORIO TIPO L EN FORMICA/METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	873	30/06/2012	0.00	0.10	-1.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	871	30/06/2012	0.00	0.10	-1.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/ GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	869	30/06/2012	0.00	0.10	-1.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	872	30/06/2012	0.00	0.10	-1.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	57	30/06/2012	0.00	0.10	-1.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	61	30/06/2012	0.00	0.10	-1.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS PEQUEÑA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	88	30/06/2012	0.00	0.10	-1.00	1.00
ESTANTE EN METAL C/S ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	132	30/06/2012	0.00	0.10	-1.00	1.00
ESTANTE EN METAL C/ S ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	133	30/06/2012	0.00	0.10	-1.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN LETHER GIRATORIO	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	1,256	30/06/2012	0.00	0.10	-1.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	60	30/06/2012	0.00	0.10	-1.00	1.00
SILLON EJECUTIVO C/BRAZOS EN LEDER Y BASE DE METAL	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101522	1,274	30/06/2012	5,000.00	0.10	4,999.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	59	30/06/2012	0.00	0.10	-1.00	1.00
SILLA PLASTICA C/ BRAZO	PERAVIA	2403011 - AC. BANI	56101504	7	30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO	PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
NEVERA DE 2 PUERTAS RAF35LVBB50	PERAVIA	2403011 - AC. BANI	52141501		30/06/2012	22,000.00	0.10	21,999.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,202	30/06/2012	1,320.00	0.10	1,319.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,203	30/06/2012	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,205	30/06/2012	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,206	30/06/2012	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA C/ BRAZO	PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO	PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA DE VISITA C/ BRAZO DE 3 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	1,635	30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO	PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLON EJECUTIVO	PERAVIA	2403011 - AC. BANI	56101522	1,189	30/06/2012	4,200.00	0.10	4,199.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,211.24	288.75
AIRE ACONDICIONADO	BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,211.24	288.75
AIRE ACONDICIONADO	BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,211.24	288.75
AIRE SPLIT 18.000 BTU SUPER BASICO	PERAVIA	2403011 - AC. BANI	40101701	53	13/12/2012	26,129.56	0.10	24,973.86	1,155.70
AIRE SPLIT 18.000 BTU SUPER BASICO	PERAVIA	2403011 - AC. BANI	40101701	54	13/12/2012	26,129.56	0.10	24,973.86	1,155.70
AIRE SPLIT 18.000 BTU SUPER BASICO	PERAVIA	2403011 - AC. BANI	40101701	55	13/12/2012	26,129.56	0.10	24,973.86	1,155.70
AIRE SPLIT 24,000 BTU PANASONIC INVERTER	PERAVIA	2403011 - AC. BANI	40101701	56	13/12/2012	58,559.55	0.10	55,968.84	2,590.71
AIRE SPLIT 24,000 PANASONIC INVERTER	PERAVIA	2403011 - AC. BANI	40101701	57	13/12/2012	58,559.55	0.10	55,968.84	2,590.71
AIRE SPLIT 24,000 BTU PANASONIC INVERTER	PERAVIA	2403011 - AC. BANI	40101701	58	13/12/2012	58,559.55	0.10	55,968.84	2,590.71
AIRE SPLIT 24,000 BTU PANASONIC INVERTER	PERAVIA	2403011 - AC. BANI	40101701	59	13/12/2012	58,559.55	0.10	55,968.84	2,590.71
ESCRITORIO OF 30 COLOR HAYA 28X60	PERAVIA	2403011 - AC. BANI	56101703	319	13/12/2012	9,457.25	0.10	9,038.73	418.52
ESCRITORIO OF 30 COLOR HAYA 28X26	PERAVIA	2403011 - AC. BANI	56101703	320	13/12/2012	9,457.25	0.10	9,038.73	418.52
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	910	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	911	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	912	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	913	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	914	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	915	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	916	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	917	13/12/2012	7,781.28	0.10	7,436.49	344.79

SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	918	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	919	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	920	13/12/2012	7,781.28	0.10	7,436.49	344.79
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	921	13/12/2012	7,781.28	0.10	7,436.49	344.79
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 70 X 1: PERAVIA	PERAVIA	2403011 - AC. BANI	56101703	321	13/12/2012	8,970.66	0.10	8,574.30	396.36
ESCRITORIO MOD,ZK, EN METAL 30 COLOR GRIS TOPE MELANINA HAYA DE 70X11: PERAVIA	PERAVIA	2403011 - AC. BANI	56101703	322	13/12/2012	8,970.66	0.10	8,574.30	396.36
ESCRITORIO MOD, ZK, EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 70X1: PERAVIA	PERAVIA	2403011 - AC. BANI	56101703	323	13/12/2012	8,970.66	0.10	8,574.30	396.36
ESCRITORIO MOD, ZK EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 70X11: PERAVIA	PERAVIA	2403011 - AC. BANI	56101703	324	13/12/2012	8,970.66	0.10	8,574.30	396.36
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 70X11: PERAVIA	PERAVIA	2403011 - AC. BANI	56101703	325	13/12/2012	8,970.66	0.10	8,574.30	396.36
ESCRITORIO MOD, DF -88 DE 48 EN CRISTAL YMETAL (REF.MEDF882848M)	PERAVIA	2403011 - AC. BANI	56101703	326	13/12/2012	23,971.92	0.10	22,911.75	1,060.17
ESCRITORIO MOD, DF -88 DE 48 EN CRISTAL Y METAL (RF.MEDF882848M)	PERAVIA	2403011 - AC. BANI	56101703	327	13/12/2012	23,971.92	0.10	22,911.75	1,060.17
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL (RF-MEDF882848M)	PERAVIA	2403011 - AC. BANI	56101703	328	13/12/2012	23,971.92	0.10	22,911.75	1,060.17
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	329	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO EN METAL COLOR GRIS, TOPE DE CRISTAL 70X 180	PERAVIA	2403011 - AC. BANI	56101703	330	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO EN METAL COLOR GRIS, TOPE DE CRISTA 70X180	PERAVIA	2403011 - AC. BANI	56101703	331	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO DE EN METAL COLOR GRIS, TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	332	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	333	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO EN METAL COLOR GRIS, TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	334	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	335	13/12/2012	12,218.11	0.10	11,677.83	540.28
ESCRITORIO EN METAL COLOR GRIS EN TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	336	13/12/2012	12,218.11	0.10	11,677.83	540.28
MESA DEREUNIONES DE 10 SILLAS CHAPADO EN MADERA	PERAVIA	2403011 - AC. BANI	56101519	91	13/12/2012	74,236.66	0.10	70,952.10	3,284.56
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL(REF MED882848M)	PERAVIA	2403011 - AC. BANI	56101703	337	13/12/2012	15,412.92	0.10	14,730.78	682.14
ESCRITORIO MOD, DF-88 DE 48 EN CRISTAL Y METAL (REF ,MEDF 882848M)	PERAVIA	2403011 - AC. BANI	56101703	338	13/12/2012	15,412.92	0.10	14,730.78	682.14
ESCRITORIO MOD, DF-88DE 48 EN CRISTAL Y METAL(REF MEDF8828548M)	PERAVIA	2403011 - AC. BANI	56101703	339	13/12/2012	15,412.92	0.10	14,730.78	682.14
ESCRITORIOMOD, DF-88 DE 48 EN CRISTAL Y METAL(REF MEDF882848M	PERAVIA	2403011 - AC. BANI	56101703	340	13/12/2012	15,412.92	0.10	14,730.78	682.14
ESCRITORIO MOD DF-88DE 48 EN CRISTAL Y METAL(REF ,MEDF882848M)	PERAVIA	2403011 - AC. BANI	56101703	341	13/12/2012	15,412.92	0.10	14,730.78	682.14
ESCRITORIO MOD, DF-88DE 48 EN CRISTAL Y METAL (REF ,MEDF882848M)	PERAVIA	2403011 - AC. BANI	56101703	342	13/12/2012	15,412.92	0.10	14,730.78	682.14
SILLA PARA CAJERA LC 315,COLOR NEGRO (SEGUN CATALOGO)	PERAVIA	2403011 - AC. BANI	56101504	1,880	13/12/2012	2,170.64	0.10	2,074.65	95.99
SILLA PARA CAJERA LC 315, COLO NEGRO (SEGUN CATALOGO)	PERAVIA	2403011 - AC. BANI	56101504	805	13/12/2012	2,170.64	0.10	2,074.65	95.99
SILLA PARA CAJERA LC 315 ,COLOR NEGRO (SEGUN CATALOGO)	PERAVIA	2403011 - AC. BANI	56101504	801	13/12/2012	2,170.64	0.10	2,074.65	95.99
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522		13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	1,276	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	250	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	880	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	881	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	882	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	883	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	884	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	885	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	886	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	887	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	888	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	889	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	890	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	891	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	892	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	893	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	894	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	895	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	896	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	897	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	898	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	899	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	900	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	901	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	902	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENYO Y RESPALDO COLOR A PERAVIA	PERAVIA	2403011 - AC. BANI	56101522	903	13/12/2012	4,578.98	0.10	4,376.49	202.49
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	775	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA(PIEL SINTETICA)PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	778	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	779	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA(PIER SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	780	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	781	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	782	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	783	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	784	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	785	13/12/2012	837.18	0.10	800.55	36.63

SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	786	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	787	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	2,385	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	935	13/12/2012	837.18	0.10	800.55	36.63
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	634	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	635	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	636	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	637	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	638	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	639	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	640	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	641	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	642	13/12/2012	7,182.90	0.10	6,865.41	317.49
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	643	13/12/2012	7,182.90	0.10	6,865.41	317.49
ESCRITORIO MODULAR (COUNTER CAYA)	PERAVIA	2403011 - AC. BANI	56111501	17	13/12/2012	19,350.00	0.10	18,493.80	856.20
NEVERA 10	PERAVIA	2403011 - AC. BANI	52141501	54	13/12/2012	22,981.35	0.10	21,964.44	1,016.91
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	8	13/12/2012	7,733.55	0.10	7,391.82	341.73
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PENSADA	PERAVIA	2403011 - AC. BANI	56101538	2	13/12/2012	11,287.50	0.10	10,787.73	499.77
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PENSADA	PERAVIA	2403011 - AC. BANI	56101538	3	13/12/2012	11,287.50	0.10	10,787.73	499.77
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	612	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	613	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	614	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	615	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	616	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	617	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	618	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	619	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	620	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	621	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	622	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	623	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	624	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	625	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	626	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	627	13/12/2012	13,263.78	0.10	12,676.65	587.13
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR A	PERAVIA	2403011 - AC. BANI	56101522	904	13/12/2012	4,376.98	0.10	4,376.98	202.49
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	628	13/12/2012	13,263.78	0.10	12,676.65	587.13
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPOR	PERAVIA	2403011 - AC. BANI	56101702	629	13/12/2012	13,263.78	0.10	12,676.65	587.13
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	936	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	937	13/12/2012	837.18	0.10	800.55	36.63
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONA	PERAVIA	2403011 - AC. BANI	56101504	941	13/12/2012	837.18	0.10	800.55	36.63
SILLON GERENCIAL MOD.SG327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	922	13/12/2012	7,781.28	0.10	7,436.49	344.79
GUILLOTINA DE IMPRENTA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	60121301	7	31/12/2012	1,534.00	0.10	1,458.18	75.82
PODIUM CON AMPLIFICADOR INTEGRADO ELECTRONICO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111501	1	31/12/2012	27,090.00	0.10	25,757.76	1,332.24
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,381	31/12/2012	3,248.00	0.10	3,088.65	159.35
ESTANTE DE PARED EN FORMICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	3	31/12/2012	6,800.00	0.10	6,465.96	334.04
ESTANTE DE PARED EN FORMICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	4	31/12/2012	23,190.72	0.10	22,050.69	1,140.03
ESTANTE DE PARED EN FORMICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	5	31/12/2012	23,190.72	0.10	22,050.69	1,140.03
ESTANTE DE PARED EN FORMICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	6	31/12/2012	6,800.00	0.10	6,465.96	334.04
ESTANTE DE PARED EN FORMICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	7	31/12/2012	23,190.72	0.10	22,050.69	1,140.03
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	1,161	31/12/2012	6,300.00	0.10	5,990.19	309.81
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	1,106	31/12/2012	7,250.00	0.10	6,893.85	356.15
GPS MOD.ETREX 20 MARCA GARMIN NEGRO/ZAPOTE	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52161518	1	31/12/2012	10,502.00	0.10	9,985.92	516.08
ESTANTE DE PARED EN FORMICA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101518	2	31/12/2012	23,190.72	0.10	22,050.69	1,140.03
CAMARA DIGITAL 525123	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	9	31/12/2012	5,684.00	0.10	5,404.86	279.14
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	864	31/12/2012	6,300.00	0.10	5,990.19	309.81
SEMI-EJECUTIVO C/B NEGRO Y SOPORTE DE METAL EN LAS RUEDAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	1,193	31/12/2012	3,808.00	0.10	3,620.34	187.66
ESCRITORIO METAL Y FORMICA	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	318	31/12/2012	5,104.00	0.10	4,852.62	251.38
SILLA EN TELA C/BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,471	31/12/2012	2,714.00	0.10	2,580.90	133.10
CAMARA DIGITAL 6586841	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	2	31/12/2012	5,684.00	0.10	5,404.86	279.14
CAMARA DIGITAL 6586843	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	3	31/12/2012	5,684.00	0.10	5,404.86	279.14
CAMARA DIGITAL 6586847	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	4	31/12/2012	5,684.00	0.10	5,404.86	279.14
CAMARA DIGITAL 6586846	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	5	31/12/2012	5,684.00	0.10	5,404.86	279.14
CAMARA DIGITAL 6586848	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	6	31/12/2012	5,684.00	0.10	5,404.86	279.14
CAMARA DIGITAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	7	31/12/2012	5,684.00	0.10	5,404.86	279.14
CAMARA DIGITAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	8	31/12/2012	5,684.00	0.10	5,404.86	279.14

CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	10	31/12/2012	5,684.00	0.10	5,404.86	279.14
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		1	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		2	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		3	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		4	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		5	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		6	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		7	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		8	31/12/2012	6,258.20	0.10	5,950.23	307.97
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 25173107		9	31/12/2012	6,258.20	0.10	5,950.23	307.97
SILLON EJECUTIVO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	1,209	31/12/2012	11,682.00	0.10	11,107.50	574.50
SILLON EJECUTIVO C/B EN PIEL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	1,165	31/12/2012	3,808.00	0.10	3,620.34	187.66
SILLON SEMI- EJECUTIVO EN LA TELA C/BRAZO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,187	31/12/2012	5,995.00	0.10	5,700.36	294.64
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	550	31/12/2012	4,219.09	0.10	4,011.72	207.37
GPS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161518	2	31/12/2012	6,258.12	0.10	5,950.23	307.89
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	96	31/12/2012	8,004.00	0.10	7,610.37	393.63
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	97	31/12/2012	7,470.58	0.10	7,102.65	367.93
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	1,444	31/12/2012	2,600.00	0.10	2,472.51	127.49
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,013	31/12/2012	5,437.50	0.10	5,169.81	267.69
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,014	31/12/2012	5,437.50	0.10	5,169.81	267.69
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,015	31/12/2012	5,437.50	0.10	5,169.81	267.69
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,016	31/12/2012	5,437.50	0.10	5,169.81	267.69
MESA DE MADERA PINO TRATADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	242	31/12/2012	1,195.00	0.10	1,136.43	58.57
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	549	31/12/2012	3,780.44	0.10	3,594.12	186.32
MAQUINA SUMADORA	1D024520	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	133	31/12/2012	2,472.50	0.10	2,350.44	122.06
MAQUINA SUMADORA	8D066058	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	139	31/12/2012	3,500.00	0.10	3,328.26	171.74
ENCUADERNADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101602	3	31/12/2012	3,800.00	0.10	3,613.50	186.50
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	16	31/12/2012	8,062.00	0.10	7,665.15	396.85
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	12	31/12/2012	8,062.00	0.10	7,665.15	396.85
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	13	31/12/2012	3,780.44	0.10	3,594.12	186.32
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	14	31/12/2012	3,780.44	0.10	3,594.12	186.32
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	17	31/12/2012	8,062.00	0.10	7,665.15	396.85
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	781	31/12/2012	2,850.00	0.10	2,709.84	140.16
ESCRITORIO EN MADERA 1 GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	858	31/12/2012	5,684.00	0.10	5,404.86	279.14
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,094	31/12/2012	5,742.00	0.10	5,459.61	282.39
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,095	31/12/2012	7,250.00	0.10	6,893.85	356.15
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,096	31/12/2012	7,250.00	0.10	6,893.85	356.15
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,097	31/12/2012	7,250.00	0.10	6,893.85	356.15
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,208	31/12/2012	7,250.00	0.10	6,893.85	356.15
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,103	31/12/2012	7,250.00	0.10	6,893.85	356.15
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,104	31/12/2012	7,250.00	0.10	6,893.85	356.15
ESTANTE FLOTANTE		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101518	8	31/12/2012	6,800.00	0.10	6,465.96	334.04
SILLON SEMI-EJECUTIVO GIRATORIO C/B		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,257	31/12/2012	3,808.00	0.10	3,620.34	187.66
ABANICO DE PEDESTAL		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	40101604	144	31/12/2012	3,539.00	0.10	3,364.77	174.23
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	900	31/12/2012	7,250.00	0.10	6,893.85	356.15
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101507	84	31/12/2012	9,360.01	0.10	8,899.68	460.33
SILLON SEMI-EJECUTIVO C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,149	31/12/2012	3,808.00	0.10	3,620.34	187.66
BROTHER INTELLI FAX 1270E		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	44101502	1	31/12/2012	5,520.00	0.10	5,248.53	271.47
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	44101802	1	31/12/2012	2,472.50	0.10	2,350.44	122.06
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	309.21	15.79
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	309.21	15.79
SILLA SECRETARIAL C/BRAZOS		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	309.21	15.79
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	309.21	15.79
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	309.21	15.79
2 GAVETA METAL FORMICA NEGRO/MARRON		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101703		31/12/2012	7,250.00	0.10	6,893.85	356.15
MAQUINA DE ESCRIBIR ELECTRICA	MODE AX-150	AZUA	2201011 - AC. DE AZUA	44102602	1	31/12/2012	9,579.00	0.10	9,108.48	470.52
ESTUFA 4 HORNILLAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141802	9	31/12/2012	2,850.00	0.10	2,709.84	140.16
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	56101504		31/12/2012	850.00	0.10	807.81	42.19
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	56101504		31/12/2012	850.00	0.10	807.81	42.19
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	56101703		31/12/2012	5,684.00	0.10	5,404.86	279.14
TRACE GRIS		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	32121705	15	31/12/2012	18,000.00	0.10	17,114.79	885.21
METAL Y FORMICA S/GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	2	31/12/2012	5,295.00	0.10	5,035.17	259.83
SHARP UX-P115		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101502	1	31/12/2012	5,520.00	0.10	5,248.53	271.47
CAJA FUERTE PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506		31/12/2012	975.00	0.10	927.63	47.37
CAJA FUERTE		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	1	31/12/2012	1,100.00	0.10	1,046.28	53.72
SILLON ESTACIONARIO SEMI EJECUTIVO EN TELA C/BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	288	31/12/2012	6,300.00	0.10	5,990.19	309.81

SILLON GIRATORIO SEMI EJECUTIVO S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	289	31/12/2012	5,995.00	0.10	5,700.36	294.64
MAQUINA SUMADORA 3D013162	SAMANA	2305011 - SAMANA	44101802	11	31/12/2012	2,700.01	0.10	2,567.22	132.79
SHARP UX-B800SE	SAMANA	2305011 - SAMANA	44101502	1	31/12/2012	5,520.00	0.10	5,248.53	271.47
CAJA FUERTE EN METAL	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506		31/12/2012	950.00	0.10	903.66	46.34
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2012	8,062.00	0.10	7,665.15	396.85
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2012	8,062.00	0.10	7,665.15	396.85
METAL Y FORMICA S/GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2012	4,600.00	0.10	4,373.40	226.60
SHARP UX-67 S/87103468	SANTIAGO	2501011 - AC.NAVARRETE	44101502		31/12/2012	5,520.00	0.10	5,248.53	271.47
CAJA FUERTE	LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2012	950.00	0.10	903.66	46.34
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101703	788	31/12/2012	7,250.00	0.10	6,893.85	356.15
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101703	789	31/12/2012	7,250.00	0.10	6,893.85	356.15
ESTANTE LIBRERO EN FORMICA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101507	111	31/12/2012	9,360.01	0.10	8,899.68	460.33
SILLA SECRETARIAL EN TELA S/BRAZOS	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	1,627	31/12/2012	2,714.00	0.10	2,580.90	133.10
SILLA SECRETARIAL EN TELA S/BRAZOS	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	1,628	31/12/2012	2,714.00	0.10	2,580.90	133.10
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,084	31/12/2012	14,548.36	0.10	13,833.33	715.03
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	7	31/12/2012	2,714.00	0.10	2,580.90	133.10
ARCHIVO EN METAL 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2012	5,742.00	0.10	5,459.61	282.39
ESCRITORIO EN FORMICA Y METAL MARRON/GRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	5,684.00	0.10	5,404.86	279.14
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	3,248.00	0.10	3,088.65	159.35
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	2,262.00	0.10	2,150.76	111.24
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
MAQUINA SUMADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802		31/12/2012	2,700.01	0.10	2,567.22	132.79
SILLA DE VISITA NEGRA S/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	3,248.00	0.10	3,088.65	159.35
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
ESCRITORIO EN METAL Y FORMICA C/ARCHIVO ANEXO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,557.41	442.59
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
ESCRITORIO DE METAL Y FORMICA C/ARCHIVO ANEXO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,557.41	442.59
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,557.41	442.59
SEMI EJECUTIVO C/BRAZO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO M/NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,557.41	442.59
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SEMI EJECUTIVO S/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO C/ M/N	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,557.41	442.59
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,253.16	0.10	1,191.18	61.98
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,253.16	0.10	1,191.18	61.98
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,253.16	0.10	1,191.18	61.98
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,044.50	0.10	4,796.70	247.80
ESCRITORIO METAL Y FORMICA C/ARCHIVO AX C/MARRON	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	2,305.50	0.10	2,191.83	113.67
MAQUINA SUMADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802		31/12/2012	2,700.01	0.10	2,567.22	132.79
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,317.84	68.16
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,700.36	294.64
SEMI-EJECUTIVO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2012	6,322.00	0.10	6,010.71	311.29
ESCRITORIO 2 GAVETAS METAL/FORMICA GRIS/CREMA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703		31/12/2012	4,500.00	0.10	4,278.69	221.31
BROTHER ML-300 GRIS	SEYBO	2604011 - EL SEYBO	44102602		31/12/2012	9,579.00	0.10	9,108.48	470.52
CONTINENTAL BLANCO	SEYBO	2605011 - EL RINCON	52141501		31/12/2012	8,004.00	0.10	7,610.37	393.63
SILLA SECRETARIAL C/BRAZOS	BAHORUICO	2702011 - AC. NEYBA	56101504	1,185	31/12/2012	12,832.50	0.10	12,201.72	630.78
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,204	01/01/2013	3,450.00	0.10	3,280.35	169.65
SILLON EJECUTIVO EN LEDER COLOR NEGRO CON BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	318	16/01/2013	12,642.05	0.10	11,966.83	675.22
PINTURA EL AGUA ES VIDA AL OLEO SOBRE TELA 225.50X101 CM SIN MARCO DE A DISTRITO NACIONAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	118	30/01/2013	141,600.00	0.00	0.00	141,600.00
PINTURA A CUBETAZO LIMPIO AL OLEO SOBRE TELA 229X101 CM ALEINYS 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	119	30/01/2013	141,600.00	0.00	0.00	141,600.00
PINTURA" H2ONADA" ACRILICO SOBRE LIENZO (PALOMAS) 60X60 CON MARCO NI DISTRITO NACIONAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	120	30/01/2013	252,331.20	0.00	0.00	252,331.20
PINTURA PANORAMICA DE LA PRESA DE RINCON 30"X40" ACRILICO SOBRE TELA C DISTRITO NACIONAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	121	30/01/2013	59,000.00	0.00	0.00	59,000.00

SUPERFICIE DE TRABAJO EN FORMICA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56112002	42	12/02/2013	2,450.00	0.10	2,301.78	148.22
PINTURA LIBELULA DE FLOR ANTILLANA 30 X40 ACRILICA CON MARCO DORADO DI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	83	08/03/2013	224,200.00	0.00	0.00	224,200.00
PINTURA MUJER FONDO AZUL 16X20 CON MARCO PLATEADO DE UREÑA RIB	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	126	08/03/2013	94,400.00	0.00	0.00	94,400.00
PINTURA AVES DEL CARIBE 30x35 DE ANTONIO GUADALUPE	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	19	08/03/2013	129,800.00	0.00	0.00	129,800.00
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001- DIRECCION DE INGENIERIA	56101702	1,357	16/03/2013	6,372.00	0.10	5,925.60	446.40
SILLA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,745	27/03/2013	5,215.60	0.10	4,834.07	381.53
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,746	27/03/2013	6,636.85	0.10	6,152.15	484.70
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,747	27/03/2013	6,636.85	0.10	6,152.15	484.70
MESA REDONDA PARA 4 PERSONAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	342	27/03/2013	12,788.25	0.10	11,853.77	934.48
MESA FORMICA PARA COMPUTADORA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	317	27/03/2013	5,998.94	0.10	5,560.37	438.57
ESTANTE O LIBRERO EN MADERA PRENSADA DE 3 ESPACIOSY 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	216	27/03/2013	2,056.15	0.10	1,905.35	150.80
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	217	27/03/2013	5,616.80	0.10	5,206.69	410.11
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	219	27/03/2013	5,616.80	0.10	5,206.69	410.11
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	218	27/03/2013	5,616.80	0.10	5,206.69	410.11
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	220	27/03/2013	5,616.80	0.10	5,206.69	410.11
GUILLOTINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	60121301	13	27/03/2013	1,947.00	0.10	1,805.24	141.76
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,549	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,551	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,550	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,552	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,553	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,554	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,555	27/03/2013	5,245.69	0.10	4,861.89	383.80
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,556	27/03/2013	5,245.69	0.10	4,861.89	383.80
SILLON EJECUTIVO C/BRAZOS EN TELA NEGRA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,334	27/03/2013	11,645.78	0.10	10,794.88	850.90
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,337	27/03/2013	10,573.51	0.10	9,800.51	773.00
ESCRITORIO DE 1.40 X 70 EN METAL BASE GRIS TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	924	06/04/2013	8,460.53	0.10	7,819.96	640.57
MESA RECTANGULAR PARA DOS PERSONAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101519	181	13/05/2013	5,440.00	0.10	4,972.26	467.74
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	205	13/05/2013	2,520.00	0.10	2,303.49	216.51
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	206	13/05/2013	2,520.00	0.10	2,303.49	216.51
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	207	13/05/2013	2,520.00	0.10	2,303.49	216.51
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	208	13/05/2013	2,520.00	0.10	2,303.49	216.51
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	209	13/05/2013	2,520.00	0.10	2,303.49	216.51
AIRE SPLIT 24000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	97	13/05/2013	57,197.70	0.10	52,283.92	4,913.78
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	98	13/05/2013	22,050.00	0.10	20,155.59	1,894.41
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	99	13/05/2013	22,050.00	0.10	20,155.59	1,894.41
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	100	13/05/2013	22,050.00	0.10	20,155.59	1,894.41
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	101	13/05/2013	22,050.00	0.10	20,155.59	1,894.41
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	102	13/05/2013	22,050.00	0.10	20,155.59	1,894.41
INVERSOR 2.5 KILOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	51	13/05/2013	15,120.00	0.10	13,820.94	1,299.06
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	581	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	582	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	583	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	584	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	585	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	586	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	587	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	588	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	589	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	590	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	591	13/05/2013	9,781.80	0.10	8,941.96	839.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	592	13/05/2013	10,495.80	0.10	9,594.71	901.09
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	593	13/05/2013	10,495.80	0.10	9,594.71	901.09
SILLA DE CAJA C001	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,249	13/05/2013	6,041.12	0.10	5,521.71	519.41
ESCRITORIO MODULAR PARA RECEPCION (CAUNTER PARA CAJA)	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56111501	33	13/05/2013	20,400.00	0.10	18,647.39	1,752.61
SILLON SEMI-EJECUTIVO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	1,039	13/05/2013	10,353.00	0.10	9,464.16	888.84
SILLON SEMI-EJECUTIVO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	1,040	13/05/2013	10,353.00	0.10	9,464.16	888.84
SET SILLA AIRPORT PARA 2 PERSONA .002-1TA-02	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,250	13/05/2013	8,840.00	0.10	8,080.85	759.15
SET SILLA AIRPORT PARA 2 PERSONA .002-TA-02	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,251	13/05/2013	8,840.00	0.10	8,080.85	759.15
ARCHIVO 4/11	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	784	13/05/2013	12,423.60	0.10	11,356.17	1,067.43
ARCHIVO 4/11	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	785	13/05/2013	12,423.60	0.10	11,356.17	1,067.43
ARCHIVO 4/11	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	787	13/05/2013	12,423.60	0.10	11,356.17	1,067.43
MESA PARA CONFERENCIA.CF/LAMEX 48X96	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101519	180	13/05/2013	14,259.30	0.10	13,034.58	1,224.72
NEVERA 9	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	73	13/05/2013	29,913.00	0.10	27,343.51	2,569.49
HORNO MICROONDA TAMAÑO 1.1	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141502	25	13/05/2013	7,072.00	0.10	6,464.11	607.89
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,252	13/05/2013	4,954.29	0.10	4,529.17	425.12

SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,253	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,254	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,255	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,256	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,257	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,258	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,259	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,260	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,261	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,262	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,263	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,264	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,265	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,266	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,267	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,268	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,269	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,270	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,271	13/05/2013	4,954.29	0.10	4,529.17	425.12
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,272	13/05/2013	4,954.29	0.10	4,529.17	425.12
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	210	28/05/2013	2,720.00	0.10	2,475.53	244.47
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	211	28/05/2013	2,720.00	0.10	2,475.53	244.47
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	212	28/05/2013	2,720.00	0.10	2,475.53	244.47
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	213	28/05/2013	2,720.00	0.10	2,475.53	244.47
INVERSOR 2.5K (ILUMINACION)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	32121705	52	28/05/2013	16,320.00	0.10	14,850.82	1,469.18
ESCRITORIO MODULAR CENTRAL , MESA RECTA CD(28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	503	28/05/2013	9,781.80	0.10	8,901.76	880.04
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	504	28/05/2013	9,781.80	0.10	8,901.76	880.04
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28x48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	505	28/05/2013	9,781.80	0.10	8,901.76	880.04
SILLON CAJA CA01	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	983	28/05/2013	6,041.12	0.10	5,496.96	544.16
SILLON CAJA CA01	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	984	28/05/2013	6,041.12	0.10	5,496.96	544.16
ARCHIVO 4/11 HD	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	698	28/05/2013	12,423.85	0.10	11,305.17	1,118.68
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,178	28/05/2013	4,896.00	0.10	4,455.24	440.76
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,179	28/05/2013	4,896.00	0.10	4,455.24	440.76
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,180	28/05/2013	4,896.00	0.10	4,455.24	440.76
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,182	28/05/2013	4,896.00	0.10	4,455.24	440.76
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,183	28/05/2013	4,896.00	0.10	4,455.24	440.76
SILLA PARA 3 PERSONAS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,184	28/05/2013	12,920.00	0.10	11,757.27	1,162.73
ESCRITORIO MODULAR (CAUNTER) DE CAJA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56111501	30	28/05/2013	20,400.00	0.10	18,563.54	1,836.46
FOTOCOPIADORA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101501	43	28/05/2013	5,032.00	0.10	4,578.65	453.35
ARCHIVO 4 GAVETAS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702		28/05/2013	12,423.85	0.10	11,305.17	1,118.68
PINTURA DESTRUYENDO EL MEDIO AMBIENTE 30X40 C/MARCO NEGRO TECNICA / DISTRITO NACIONAL		1011700 – SUB DIRECTORES	60121001	87	01/06/2013	53,100.00	0.10	48,276.15	4,823.85
PINTURA INTERPENETRACION DE PLANOS 30X40 ACRILICO SABRE TELA DE VALENT DISTRITO NACIONAL		1011700 – SUB DIRECTORES	60121001	88	01/06/2013	64,900.00	0.00	0.00	64,900.00
LANCHA(EMBARCACION DE FIBRA DE 14 PIES)	SAMANA	2305011 - SAMANA	25111507	1	07/06/2013	25,000.00	0.10	22,684.59	2,315.41
ABANICO DE PISO	SEYBO	2604011 - EL SEYBO	40101604	216	11/06/2013	2,520.00	0.10	2,283.87	236.13
ABANICO DE PISO	SEYBO	2604011 - EL SEYBO	40101604	217	11/06/2013	2,520.00	0.10	2,283.87	236.13
AIRE SPLIT 18,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	118	11/06/2013	32,130.00	0.10	29,119.40	3,010.60
AIRE SPLIT 18,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	119	11/06/2013	32,130.00	0.10	29,119.40	3,010.60
AIRE SPLIT 18,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	120	11/06/2013	32,130.00	0.10	29,119.40	3,010.60
AIRE SPLIT 14,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	121	11/06/2013	25,956.00	0.10	23,523.93	2,432.07
AIRE SPLIT 14,000BTU	SEYBO	2604011 - EL SEYBO	40101701	122	11/06/2013	25,956.00	0.10	23,523.93	2,432.07
AIRE SPLIT 14,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	123	11/06/2013	25,956.00	0.10	23,523.93	2,432.07
AIRE SPLIT 14,000BTU	SEYBO	2604011 - EL SEYBO	40101701	124	11/06/2013	25,956.00	0.10	23,523.93	2,432.07
INVERSOR DE 3.0 KILOS	SEYBO	2604011 - EL SEYBO	32121705	55	11/06/2013	22,050.00	0.10	19,983.92	2,066.08
NEVERA 9	SEYBO	2604011 - EL SEYBO	52141501	72	11/06/2013	27,713.70	0.10	25,117.17	2,596.53
ARCHIVO 4/11 HD	SEYBO	2604011 - EL SEYBO	56101702	781	11/06/2013	11,510.10	0.10	10,431.81	1,078.29
ARCHIVO 4/11 HD	SEYBO	2604011 - EL SEYBO	56101702	782	11/06/2013	11,510.10	0.10	10,431.81	1,078.29
ARCHIVO 4/11 HD	SEYBO	2604011 - EL SEYBO	56101702	783	11/06/2013	11,510.10	0.10	10,431.81	1,078.29
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	563	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	564	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	565	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	566	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	567	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	568	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	569	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	570	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	571	11/06/2013	9,062.55	0.10	8,213.20	849.35

ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	572	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	573	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	574	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	575	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	576	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	577	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	SEYBO	2604011 - EL SEYBO	56101703	578	11/06/2013	9,062.55	0.10	8,213.20	849.35
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55	SEYBO	2604011 - EL SEYBO	56101703	579	11/06/2013	9,724.05	0.10	8,812.42	911.63
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55	SEYBO	2604011 - EL SEYBO	56101703	580	11/06/2013	9,724.05	0.10	8,812.42	911.63
SILLA DE CAJERA CA01	SEYBO	2604011 - EL SEYBO	56101504	1,221	11/06/2013	5,597.55	0.10	5,073.39	524.16
SILLA PARA CAJERA CA01	SEYBO	2604011 - EL SEYBO	56101504	1,222	11/06/2013	5,597.55	0.10	5,073.39	524.16
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	SEYBO	2604011 - EL SEYBO	56111501	52	11/06/2013	18,900.00	0.10	17,129.14	1,770.86
SILLON SEMI- EJECUTIVO CH588 ASXN	SEYBO	2604011 - EL SEYBO	56101522	1,079	11/06/2013	9,591.75	0.10	8,692.93	898.82
SILLON SEMI-EJECUTIVO CH588 ASXN	SEYBO	2604011 - EL SEYBO	56101522	1,078	11/06/2013	9,591.75	0.10	8,692.93	898.82
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,223	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,224	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,225	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,226	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,227	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,228	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,229	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,230	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,231	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,232	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,233	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,234	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,235	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,236	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,237	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,238	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,239	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,240	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,241	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,242	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,243	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,244	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,245	11/06/2013	4,536.00	0.10	4,110.92	425.08
SILLA PARA OFICINAS CB PHILEO	SEYBO	2604011 - EL SEYBO	56101504	1,246	11/06/2013	4,536.00	0.10	4,110.92	425.08
SET SILLA AIRPORT 2/1 002-1/TA-02	SEYBO	2604011 - EL SEYBO	56101504	1,247	11/06/2013	8,190.00	0.10	7,422.52	767.48
SET SILLA AIRPORT 2/1,002-1/TA-03	SEYBO	2604011 - EL SEYBO	56101504	1,248	11/06/2013	11,970.00	0.10	10,848.44	1,121.56
MESA PARA CONFERENCIA. CF/LAMEX 48X96	SEYBO	2604011 - EL SEYBO	56101519	178	11/06/2013	13,210.82	0.10	11,972.98	1,237.84
HORNO MICROONDA	SEYBO	2604011 - EL SEYBO	52141502	24	11/06/2013	6,552.00	0.10	5,937.97	614.03
MESA PARA 2 PERSONAS RECTANGULAR	SEYBO	2604011 - EL SEYBO	56101519	179	11/06/2013	5,040.00	0.10	4,567.74	472.26
SILLA DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		13/06/2013	6,041.12	0.10	5,471.37	569.75
ABANICO DE PISO	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	214	13/06/2013	2,520.00	0.10	2,282.49	237.51
ABANICO DE PISO	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	215	13/06/2013	2,520.00	0.10	2,282.49	237.51
INVERSOR DE3K	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	54	13/06/2013	15,120.00	0.10	13,694.94	1,425.06
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	552	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	553	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	554	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	555	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	556	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	557	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRA,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	558	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	559	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	560	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	561	13/06/2013	9,062.55	0.10	8,208.24	854.31
ESCRITORIO MODULAR,CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	562	13/06/2013	9,724.05	0.10	8,807.10	916.95
SILLON CAJERA CA 01	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,023	13/06/2013	5,596.92	0.10	5,069.25	527.67
SILLON CAJERA CA01	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,024	13/06/2013	5,596.92	0.10	5,069.25	527.67
ESCRITORIO MODULAR DE RECEPCION (CAUNTER PARA CAJA)	MONTE PLATA	2404011 - AC. MONTE PLATA	56111501	32	13/06/2013	18,900.00	0.10	17,118.78	1,781.22
SILLON SEMI EJECUTIVO CH588ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,025	13/06/2013	9,591.75	0.10	8,687.67	904.08
SILLON SEMI EJECUTIVO CH588 ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,026	13/06/2013	9,591.75	0.10	8,687.67	904.08
SILLON SEMI EJECUTIVO CH588 ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,027	13/06/2013	9,591.75	0.10	8,687.67	904.08
ARCHIVO HD 4/11	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	780	13/06/2013	11,510.10	0.10	10,425.51	1,084.59
NEVERA 9	MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	71	13/06/2013	27,713.70	0.10	25,101.99	2,611.71

HORNO MICROONDA	MONTE PLATA	2404011 - AC. MONTE PLATA	52141502	23	13/06/2013	6,552.00	0.10	5,934.39	617.61
SET DE SILLA AIRPOT REF,022-1 1/TA-02	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,202	13/06/2013	8,190.00	0.10	7,418.04	771.96
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,203	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,204	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,205	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,206	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,207	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,208	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,209	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,210	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,211	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,212	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINOS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	561101504	1,212	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,213	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILL PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,214	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,216	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,217	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,218	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,219	13/06/2013	4,536.00	0.10	4,108.44	427.56
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,220	13/06/2013	4,536.00	0.10	4,108.44	427.56
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	268	17/06/2013	5,817.40	0.10	5,262.87	554.53
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	493	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	494	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	495	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	496	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	497	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	498	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	499	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	500	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X28	MONTE PLATA	2404032 - BAYAGUANA	56101703	501	24/06/2013	8,990.62	0.10	8,115.96	874.66
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	502	24/06/2013	8,990.62	0.10	8,115.96	874.66
SILLA DE CAJERA CA01	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,159	24/06/2013	5,552.50	0.10	5,012.36	540.14
SILLA DE CAJERA CA01	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,160	24/06/2013	5,552.50	0.10	5,012.36	540.14
ESCRITORIO MODULAR (CAUNTER) P/ CAJA	MONTE PLATA	2404032 - BAYAGUANA	56111501	29	24/06/2013	18,750.00	0.10	16,926.40	1,823.60
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	980	24/06/2013	9,515.62	0.10	8,590.50	925.12
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	981	24/06/2013	9,515.62	0.10	8,590.50	925.12
SILLON ESMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	982	24/06/2013	9,515.62	0.10	8,590.50	925.12
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,161	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,162	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,163	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,164	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,165	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,166	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,167	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,168	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,169	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,170	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,171	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,172	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,173	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,174	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,175	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,176	24/06/2013	4,500.00	0.10	4,062.30	437.70
SILLA AIRPORT 2/1 ,002-1/TA-02	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,177	24/06/2013	8,125.00	0.10	7,334.98	790.02
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	695	24/06/2013	11,418.75	0.10	10,308.58	1,110.17
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	696	24/06/2013	11,418.75	0.10	10,308.58	1,110.17
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	697	24/06/2013	11,418.75	0.10	10,308.58	1,110.17
MESA PARA CONFERENCIA CF/ LAMEX 48X96	MONTE PLATA	2404032 - BAYAGUANA	56101519	106	24/06/2013	13,105.97	0.10	11,831.66	1,274.31
NEVERA 9"	MONTE PLATA	2404032 - BAYAGUANA	52141501	67	24/06/2013	27,493.75	0.10	24,819.18	2,674.57
HORNO MICROONDA	MONTE PLATA	2404032 - BAYAGUANA	52141502	22	24/06/2013	6,500.00	0.10	5,868.16	631.84
MESA RECTANGULAR PARA 4 PERSONAS	MONTE PLATA	2404032 - BAYAGUANA	56101519	107	24/06/2013	10,937.50	0.10	9,874.20	1,063.30
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC/JUAN DOLIO GUAYACANES	40101604	159	24/06/2013	2,740.00	0.10	2,473.14	266.86
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC/JUAN DOLIO GUAYACANES	40101604	160	24/06/2013	2,740.00	0.10	2,473.14	266.86
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC/JUAN DOLIO GUAYACANES	40101604	161	24/06/2013	2,740.00	0.10	2,473.14	266.86
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC/JUAN DOLIO GUAYACANES	40101604	162	24/06/2013	2,740.00	0.10	2,473.14	266.86
ESCRITORIO MOD CENTRAL , MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC/JUAN DOLIO GUAYACANES	56101703	345	24/06/2013	9,853.73	0.10	8,894.88	958.85

ESCRITORIO MOD CENTRAL,MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	346	24/06/2013	9,853.73	0.10	8,894.88	958.85
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	347	24/06/2013	9,853.73	0.10	8,894.88	958.85
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	348	24/06/2013	9,853.73	0.10	8,894.88	958.85
INVERSOR DE 2.5K	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	40	24/06/2013	16,440.00	0.10	14,841.00	1,599.00
SILLON DE CAJERA CA01	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	908	24/06/2013	6,086.23	0.10	5,494.46	591.77
ESCRITORIO MODULAR (COUNTER/CAJA)	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56111501	16	24/06/2013	20,550.00	0.10	18,551.30	1,998.70
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	942	24/06/2013	4,932.00	0.10	4,452.30	479.70
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	943	24/06/2013	4,932.00	0.10	4,452.30	479.70
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	944	24/06/2013	4,932.00	0.10	4,452.30	479.70
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	945	24/06/2013	4,932.00	0.10	4,452.30	479.70
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	946	24/06/2013	4,932.00	0.10	4,452.30	479.70
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	947	24/06/2013	4,932.00	0.10	4,452.30	479.70
SILLA PARA DOS PERSONA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	948	24/06/2013	8,905.00	0.10	8,039.08	865.92
ARCHIVO 4/11HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	645	24/06/2013	12,514.95	0.10	11,297.62	1,217.33
HORNO MICROONDA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	9	24/06/2013	7,124.00	0.10	6,431.46	692.54
ARCHIVO 4/11 HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	646	24/06/2013	12,514.95	0.10	11,297.62	1,217.33
FOTOCOPIADORA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	31	24/06/2013	5,069.00	0.10	4,575.82	493.18
ABANICO DE TECHO	AZUA	22010111 - AC. DE AZUA	40101604	218	26/06/2013	2,700.00	0.10	2,435.92	264.08
ABANICO DE TECHO	AZUA	22010111 - AC. DE AZUA	40101604	219	26/06/2013	2,700.00	0.10	2,435.92	264.08
ABANICO DE TECHO	AZUA	22010111 - AC. DE AZUA	40101604	220	26/06/2013	2,700.00	0.10	2,435.92	264.08
ABANICO DE TECHO	AZUA	22010111 - AC. DE AZUA	40101604	221	26/06/2013	2,700.00	0.10	2,435.92	264.08
AIRESPLIT 18000 BTU	AZUA	22010111 - AC. DE AZUA	40101701	125	26/06/2013	34,425.00	0.10	31,058.48	3,366.52
AIRE SPLIT 18000 BTU	AZUA	22010111 - AC. DE AZUA	40101701	126	26/06/2013	34,425.00	0.10	31,058.48	3,366.52
AIRE SPLIT 18000 BTU	AZUA	22010111 - AC. DE AZUA	40101701	127	26/06/2013	34,425.00	0.10	31,058.48	3,366.52
INVERSOR DE 2.5K	AZUA	22010111 - AC. DE AZUA	32121705	56	26/06/2013	16,200.00	0.10	14,615.52	1,584.48
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	22010111 - AC. DE AZUA	56101703	594	26/06/2013	9,709.87	0.10	8,760.64	949.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	22010111 - AC. DE AZUA	56101703	595	26/06/2013	9,709.87	0.10	8,760.64	949.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	22010111 - AC. DE AZUA	56101703	596	26/06/2013	9,709.87	0.10	8,760.64	949.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	22010111 - AC. DE AZUA	56101703	597	26/06/2013	9,709.87	0.10	8,760.64	949.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	22010111 - AC. DE AZUA	56101703	598	26/06/2013	9,709.87	0.10	8,760.64	949.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	AZUA	22010111 - AC. DE AZUA	56101703	599	26/06/2013	10,418.62	0.10	9,399.36	1,019.26
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	AZUA	22010111 - AC. DE AZUA	56101703	600	26/06/2013	10,418.62	0.10	9,399.36	1,019.26
SILLON CAJERA CA01	AZUA	22010111 - AC. DE AZUA	56101522	1,052	26/06/2013	28,333.90	0.10	25,563.04	2,770.86
SILLON CAJERA CA01	AZUA	22010111 - AC. DE AZUA	56101522	1,053	26/06/2013	28,333.90	0.10	25,563.04	2,770.86
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	AZUA	22010111 - AC. DE AZUA	56111501	34	26/06/2013	20,250.00	0.10	18,269.40	1,980.60
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	AZUA	22010111 - AC. DE AZUA	56101522	1,054	26/06/2013	10,276.87	0.10	9,271.68	1,005.19
SILLON SEMI-EJECUTIVO CH588ASXN OFICINAS	AZUA	22010111 - AC. DE AZUA	56101522	1,055	26/06/2013	10,276.87	0.10	9,271.68	1,005.19
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,273	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,274	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,275	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,276	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,277	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,278	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,279	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA PARA OFICINAS CB PHILEO	AZUA	22010111 - AC. DE AZUA	56101504	1,280	26/06/2013	4,860.00	0.10	4,384.64	475.36
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 3 PERSONA	AZUA	22010111 - AC. DE AZUA	56101504	1,281	26/06/2013	12,825.00	0.10	11,571.12	1,253.88
ARCHIVO HD 4/11	AZUA	22010111 - AC. DE AZUA	56101702	788	26/06/2013	12,332.25	0.10	11,126.20	1,206.05
ARCHIVO HD 4/11	AZUA	22010111 - AC. DE AZUA	56101702	789	26/06/2013	12,332.25	0.10	11,126.20	1,206.05
ARCHIVO HD 4/11	AZUA	22010111 - AC. DE AZUA	56101702	790	26/06/2013	12,332.25	0.10	11,126.20	1,206.05
NEVERA 9	AZUA	22010111 - AC. DE AZUA	52141501	74	26/06/2013	29,693.25	0.10	26,788.56	2,904.69
HORNO MICROONDA	AZUA	22010111 - AC. DE AZUA	52141502	26	26/06/2013	7,020.00	0.10	6,333.36	686.64
MESA RECTANGULAR PARA 2 PERSONA	AZUA	22010111 - AC. DE AZUA	56101519	182	26/06/2013	5,400.00	0.10	4,871.84	528.16
ARCHIVO HD 4/11	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	814	26/06/2013	11,510.10	0.10	10,384.56	1,125.54
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	240	26/06/2013	2,520.00	0.10	2,273.52	246.48
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	241	26/06/2013	2,520.00	0.10	2,273.52	246.48
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	242	26/06/2013	2,520.00	0.10	2,273.52	246.48
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	243	26/06/2013	2,520.00	0.10	2,273.52	246.48
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	628	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	629	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	630	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	631	26/06/2013	9,062.55	0.10	8,176.00	886.55
SILLON CAJERA CA01	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,060	26/06/2013	5,596.67	0.10	5,049.36	547.31
SILLON CAJERA CA01	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,061	26/06/2013	5,596.67	0.10	5,049.36	547.31
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56111501	37	26/06/2013	18,900.00	0.10	17,051.44	1,848.56
SILLA PARA OFICINAS CB PHILEO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,305	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA MODULAR AIRPORT REFERENCIA 002-1 PARA 2 PERSONA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,306	26/06/2013	10,710.00	0.10	9,662.44	1,047.56

SILLON SEMI-EJECUTIVO CH588ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,062	26/06/2013	9,591.75	0.10	8,653.48	938.27
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,063	26/06/2013	9,591.75	0.10	8,653.48	938.27
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,064	26/06/2013	9,591.75	0.10	8,653.48	938.27
SILLON SIMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,065	26/06/2013	9,591.75	0.10	8,653.48	938.27
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,066	26/06/2013	9,591.75	0.10	8,653.48	938.27
ARCHIVO HD 4/11	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	815	26/06/2013	11,510.10	0.10	10,384.56	1,125.54
FOTOCOPIADORA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	44101501	46	26/06/2013	4,662.00	0.10	4,206.04	455.96
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	269	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	270	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	271	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	272	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	273	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	274	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	275	26/06/2013	2,500.00	0.10	2,255.08	244.92
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	276	26/06/2013	2,500.00	0.10	2,255.08	244.92
INVERSOR DE 3K	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	32121705	64	26/06/2013	22,250.00	0.10	20,074.16	2,175.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	632	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL, MESA RECTA (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	633	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	634	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	635	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	636	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	637	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	638	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	639	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	640	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	641	26/06/2013	8,990.62	0.10	8,111.04	879.58
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	642	26/06/2013	9,646.87	0.10	8,703.24	943.63
SILLON CAJERA CA01	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,067	26/06/2013	5,552.50	0.10	5,009.32	543.18
SILLON CAJERA CA01	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,068	26/06/2013	5,552.50	0.10	5,009.32	543.18
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56111501	38	26/06/2013	18,750.00	0.10	16,916.12	1,833.88
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,069	26/06/2013	9,515.62	0.10	8,585.28	930.34
SILLON SEMI-EJECUTIVO CH 588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,070	26/06/2013	9,515.62	0.10	8,585.28	930.34
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,071	26/06/2013	9,515.62	0.10	8,585.28	930.34
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,307	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,308	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,309	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,310	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,311	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,312	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,313	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,314	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,315	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,316	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,317	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,318	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,319	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,320	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,321	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,322	26/06/2013	4,500.00	0.10	4,059.84	440.16
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,323	26/06/2013	4,500.00	0.10	4,059.84	440.16
SET SILLA AIRPORT REFERENCIA 002-1 1/TA-02	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,324	26/06/2013	8,125.00	0.10	7,330.52	794.48
ARCHIVO HD 4/11	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702	816	26/06/2013	11,418.75	0.10	10,302.32	1,116.43
FOTOCOPIADORA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	44101501	47	26/06/2013	4,625.00	0.10	4,172.48	452.52
NEVERA 9	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	52141501	78	26/06/2013	27,493.75	0.10	24,804.12	2,689.63
HORNO MICROONDA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	52141502	27	26/06/2013	6,500.00	0.10	5,864.60	635.40
AIRE SPLIT 36000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	134	26/06/2013	81,900.00	0.10	73,889.52	8,010.48
INVERSOR 2.5 K	LA ALTAGRACIA	2601011 - HIGUEY	32121705	60	26/06/2013	15,120.00	0.10	13,641.12	1,478.88
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	622	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	623	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	624	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	625	26/06/2013	9,062.55	0.10	8,176.00	886.55
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	626	26/06/2013	9,724.68	0.10	8,773.60	951.08
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	627	26/06/2013	9,724.68	0.10	8,773.60	951.08
SILLA DE CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,296	26/06/2013	5,622.75	0.10	5,073.20	549.55
SILLA PARA CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,297	26/06/2013	5,622.75	0.10	5,073.20	549.55
ARCHIVO 4/11 HD	LA ALTAGRACIA	2601011 - HIGUEY	56101702	813	26/06/2013	11,510.10	0.10	10,384.56	1,125.54

SILLON SEMI-EJECUTIVO CH588 ASXN	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,059	26/06/2013	9,591.75	0.10	8,653.48	938.27
SILLON SEMI-EJECUTIVO CH588 ASXN	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,060	26/06/2013	9,591.75	0.10	8,653.48	938.27
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,298	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,299	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,300	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,301	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,302	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,303	26/06/2013	4,536.00	0.10	4,092.32	443.68
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,304	26/06/2013	4,536.00	0.10	4,092.32	443.68
ESCRITORIO MODULAR (CAUNTER) DE CAJA	LA ALTAGRACIA	2601011 - HIGUEY	56111501	36	26/06/2013	18,900.00	0.10	17,051.44	1,848.56
FOTOCOPIADORA	LA ALTAGRACIA	2601011 - HIGUEY	44101501	45	26/06/2013	4,662.00	0.10	4,206.04	455.96
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	231	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	232	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	233	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	234	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	235	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	236	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	237	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	238	27/06/2013	3,302.00	0.10	2,978.46	323.54
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	239	27/06/2013	3,302.00	0.10	2,978.46	323.54
INVERSOR DE 3.0 KILOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	32121705	59	27/06/2013	19,050.00	0.10	17,181.54	1,868.46
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X 48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	611	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	612	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	613	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	614	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	615	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MADULAR CENTRAL, MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	616	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	617	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	618	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	619	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	620	27/06/2013	9,134.54	0.10	8,238.46	896.08
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	621	27/06/2013	9,801.22	0.10	8,840.20	961.02
SILLON DE CAJERA CA01	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,056	27/06/2013	5,641.97	0.10	5,089.01	552.96
SILLON DE CAJERA CA01	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,057	27/06/2013	5,641.97	0.10	5,089.01	552.96
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56111501	35	27/06/2013	19,050.00	0.10	17,181.54	1,868.46
SILLON SEMI-EJECUTIVO CH588 ASXN	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,058	27/06/2013	9,667.87	0.10	8,720.11	947.76
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,282	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,283	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,284	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,215	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,285	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,286	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,287	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,288	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,289	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,290	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,291	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,292	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,293	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,294	27/06/2013	4,572.00	0.10	4,123.55	448.45
SILLA MODULAR(BANCADA) AIRPORT REFERENCIA 002-1 PARA 2 PERSONA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,295	27/06/2013	8,255.00	0.10	7,445.14	809.86
ARCHIVO 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	810	27/06/2013	11,601.45	0.10	10,463.70	1,137.75
ARCHIVO 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	811	27/06/2013	11,601.45	0.10	10,463.70	1,137.75
ARCHIVO 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	812	27/06/2013	11,601.45	0.10	10,463.70	1,137.75
FOTOCOPIADORA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	44101501	44	27/06/2013	4,699.00	0.10	4,238.31	460.69
BEBEDOR DE AGUA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	52141501	77	27/06/2013	8,890.00	0.10	8,017.72	872.28
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	874	30/06/2013	6,800.00	0.10	6,127.80	672.20
ESCRITORIO METAL Y FORMICA TIPO L S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	795	30/06/2013	6,800.00	0.10	6,127.80	672.20
SILLA DE VISITA DE DOS ASIENTOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,624	30/06/2013	5,044.50	0.10	4,545.84	498.66
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	244	02/07/2013	2,520.00	0.10	2,269.38	250.62
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	245	02/07/2013	2,520.00	0.10	2,269.38	250.62
ABANICO DE TECHO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	246	02/07/2013	2,520.00	0.10	2,269.38	250.62
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	247	02/07/2013	2,520.00	0.10	2,269.38	250.62
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	248	02/07/2013	2,520.00	0.10	2,269.38	250.62
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	249	02/07/2013	2,520.00	0.10	2,269.38	250.62
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	250	02/07/2013	2,520.00	0.10	2,269.38	250.62

AIRE PLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	135	02/07/2013	20,160.00	0.10	18,155.04	2,004.96
AIRE SPLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	136	02/07/2013	20,160.00	0.10	18,155.04	2,004.96
AIRE SPLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	137	02/07/2013	20,160.00	0.10	18,155.04	2,004.96
AIRE SPLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	138	02/07/2013	20,160.00	0.10	18,155.04	2,004.96
AIRE SPLIT 14,000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	139	02/07/2013	25,956.00	0.10	23,374.62	2,581.38
AIRE SPLIT 14,000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	140	02/07/2013	25,956.00	0.10	23,374.62	2,581.38
INVERSOR DE 2.5 K	HERMANAS MIRABAL	2303011 - AC. SALCEDO	32121705	61	02/07/2013	15,120.00	0.10	13,616.28	1,503.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	362	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CR (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	363	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	364	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	365	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	366	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	367	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	368	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO, CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	369	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	370	03/07/2013	9,052.55	0.10	8,150.00	902.55
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	371	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	372	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	373	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	374	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	375	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	376	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO, CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	377	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	378	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	379	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	380	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X 48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	381	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	382	03/07/2013	9,062.55	0.10	8,158.64	903.91
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	383	03/07/2013	9,724.05	0.10	8,753.90	970.15
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	384	03/07/2013	9,724.05	0.10	8,753.90	970.15
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	385	03/07/2013	9,724.05	0.10	8,753.90	970.15
SILLON CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101522	928	03/07/2013	5,596.92	0.10	5,038.65	558.27
SILLON CAJERA CA 01	LA ALTAGRACIA	2601011 - HIGUEY	56101522	929	03/07/2013	5,596.92	0.10	5,038.65	558.27
SILLON CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101522	930	03/07/2013	5,596.92	0.10	5,038.65	558.27
ESCRITORIO MODULAR (COUNTER PARA CAJA)	LA ALTAGRACIA	2601011 - HIGUEY	56111501	19	03/07/2013	18,900.00	0.10	17,015.18	1,884.82
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	LA ALTAGRACIA	2601011 - HIGUEY	56101522	931	03/07/2013	9,633.33	0.10	8,672.88	960.45
SILLON SIMI-EJECUTIVO CH 588 ASXN OFICINAS	LA ALTAGRACIA	2601011 - HIGUEY	56101522	932	03/07/2013	9,633.33	0.10	8,672.88	960.45
SILLON SEMI-EJECUTIVO CH 588 ASXN OFICINA	LA ALTAGRACIA	2601011 - HIGUEY	56101522	933	03/07/2013	9,633.33	0.10	8,672.88	960.45
SILLA (BANCADA) PARA 3 PERSONAS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	972	03/07/2013	8,190.00	0.10	7,373.24	816.76
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,153	03/07/2013	11,340.00	0.10	10,209.11	1,130.89
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,154	03/07/2013	11,340.00	0.10	10,209.11	1,130.89
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	655	03/07/2013	11,340.00	0.10	10,209.11	1,130.89
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	656	03/07/2013	11,340.00	0.10	10,209.11	1,130.89
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	657	03/07/2013	11,340.00	0.10	10,209.11	1,130.89
MESA PARA CONFERENCIA CF/LAMEX 48X96	LA ALTAGRACIA	2601011 - HIGUEY	56101519	94	03/07/2013	13,210.83	0.10	11,893.34	1,317.49
NEVERA 9"	LA ALTAGRACIA	2601011 - HIGUEY	52141501	56	03/07/2013	27,713.70	0.10	24,950.19	2,763.51
MICROONDA	LA ALTAGRACIA	2601011 - HIGUEY	52141502	11	03/07/2013	6,552.00	0.10	5,898.59	653.41
MESA RECTANGULAR P/4	LA ALTAGRACIA	2601011 - HIGUEY	56101519	95	03/07/2013	10,080.00	0.10	9,074.76	1,005.24
SILLA PARA OFICINA PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	973	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	974	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	975	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	976	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	977	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	978	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	979	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	980	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	981	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	982	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	983	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	984	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	985	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	986	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	987	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	988	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	990	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	991	03/07/2013	4,536.00	0.10	4,083.64	452.36

SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	992	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	993	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	994	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	995	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	996	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	997	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	998	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	999	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,000	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,001	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,002	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,003	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,004	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,005	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,006	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,007	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,008	03/07/2013	4,536.00	0.10	4,083.64	452.36
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,009	03/07/2013	4,536.00	0.10	4,083.64	452.36
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	263	08/07/2013	2,520.00	0.10	2,264.94	255.06
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	264	08/07/2013	2,520.00	0.10	2,264.94	255.06
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	265	08/07/2013	2,520.00	0.10	2,264.94	255.06
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	266	08/07/2013	2,520.00	0.10	2,264.94	255.06
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	267	08/07/2013	2,520.00	0.10	2,264.94	255.06
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	268	08/07/2013	2,520.00	0.10	2,264.94	255.06
AIRE SPLIT 24,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	149	08/07/2013	57,197.70	0.10	51,408.97	5,788.73
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	150	08/07/2013	20,160.00	0.10	18,119.52	2,040.48
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	151	08/07/2013	20,160.00	0.10	18,119.52	2,040.48
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	152	08/07/2013	20,160.00	0.10	18,119.52	2,040.48
INVERSOR DE 2.5 K	MONTE PLATA	2404032 - BAYAGUANA	32121705	63	08/07/2013	15,120.00	0.10	13,589.64	1,530.36
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	251	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	252	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	253	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	254	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	255	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	256	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	257	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	258	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	259	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	260	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	261	08/07/2013	2,400.00	0.10	2,157.16	242.84
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	262	08/07/2013	2,400.00	0.10	2,157.16	242.84
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	141	08/07/2013	54,474.00	0.10	48,960.57	5,513.43
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	142	08/07/2013	54,474.00	0.10	48,960.57	5,513.43
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	143	08/07/2013	54,474.00	0.10	48,960.57	5,513.43
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	144	08/07/2013	54,474.00	0.10	48,960.57	5,513.43
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	145	08/07/2013	19,200.00	0.10	17,256.76	1,943.24
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	146	08/07/2013	19,200.00	0.10	17,256.76	1,943.24
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	147	08/07/2013	19,200.00	0.10	17,256.76	1,943.24
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	148	08/07/2013	19,200.00	0.10	17,256.76	1,943.24
INVERSOR 2.5 K	LA ALTAGRACIA	2601011 - HIGUEY	32121705	62	08/07/2013	14,400.00	0.10	12,942.44	1,457.56
SILLON EN LEDER CON BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	866	11/07/2013	3,255.00	0.10	2,923.38	331.62
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	855	11/07/2013	3,255.00	0.10	2,923.38	331.62
MUEBLE DE COMPUTADORA EN FORMICA S/TORRE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56112002	54	22/07/2013	2,450.00	0.10	2,192.98	257.02
ESCRITORIO MODULAR (CAUNTER) P/ CAJA 2.00M DE LARGO	MONTE PLATA	2404011 - AC. MONTE PLATA	56111501	28	12/08/2013	69,901.70	0.10	62,167.36	7,734.34
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	202	13/08/2013	2,720.00	0.10	2,418.77	301.23
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	203	13/08/2013	2,720.00	0.10	2,418.77	301.23
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	204	13/08/2013	2,720.00	0.10	2,418.77	301.23
AIRE SPLIT 24000 BTU	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101701	96	13/08/2013	61,737.20	0.10	54,889.99	6,847.21
INVERSOR DE 2.5K	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	32121705	50	13/08/2013	20,128.00	0.10	17,895.09	2,232.91
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	470	13/08/2013	9,781.80	0.10	8,697.40	1,084.40
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	471	13/08/2013	9,781.80	0.10	8,697.40	1,084.40
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	472	13/08/2013	9,781.80	0.10	8,697.40	1,084.40
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	473	13/08/2013	9,781.80	0.10	8,697.40	1,084.40
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	474	13/08/2013	9,781.80	0.10	8,697.40	1,084.40
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	475	13/08/2013	9,781.80	0.10	8,697.40	1,084.40
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	476	13/08/2013	9,781.80	0.10	8,697.40	1,084.40

SILLON DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	969	13/08/2013	6,041.80	0.10	5,371.96	669.84
SILLON DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	970	13/08/2013	6,041.80	0.10	5,371.96	669.84
ARCHIVO 4/11HD	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101702	688	13/08/2013	12,423.60	0.10	11,045.58	1,378.02
ARCHIVO 4/11 HD	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101702	689	13/08/2013	12,423.60	0.10	11,045.58	1,378.02
SILLON SEMI-EJECUTIVO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	971	13/08/2013	10,353.00	0.10	9,205.32	1,147.68
SILLON SEMI-EJECUTIVO CH 588 ASXN	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	972	13/08/2013	10,353.00	0.10	9,205.32	1,147.68
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,116	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,117	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,118	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,119	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,120	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,121	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,122	13/08/2013	4,896.00	0.10	4,352.94	543.06
SILLA PARA OFICINAS PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,123	13/08/2013	4,896.00	0.10	4,352.94	543.06
ESCRITORIO MODULAR (CAUNTER) P/CAJERA EN PINO TRATADO,REVESTIDO DE LA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56111501	26	13/08/2013	87,216.80	0.10	77,543.55	9,673.25
SILLA PARA 2 PERSONAS (BANCADA)	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,124	13/08/2013	8,840.00	0.10	7,859.84	980.16
FOTOCOPIADORA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	44101501	41	13/08/2013	5,032.00	0.10	4,473.56	558.44
MESA PARA 4 PERSONAS REDONDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	104	13/08/2013	10,412.50	0.10	9,257.47	1,155.03
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	976	13/08/2013	9,058.87	0.10	8,054.02	1,004.85
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	977	13/08/2013	9,058.87	0.10	8,054.02	1,004.85
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	978	13/08/2013	9,058.87	0.10	8,054.02	1,004.85
SILLA PARA 3 PERSONASC/BRAZOS,BASE DE METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,156	13/08/2013	11,305.00	0.10	10,051.36	1,253.64
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	690	13/08/2013	10,870.60	0.10	9,665.12	1,205.48
ARCHIVO HD 4/11 DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	691	13/08/2013	10,870.60	0.10	9,665.12	1,205.48
ARCHIVO HD 4/11 DE 3 GAVETAS MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	692	13/08/2013	10,870.60	0.10	9,665.12	1,205.48
ARCHIVO HD 4/11DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	693	13/08/2013	10,870.60	0.10	9,665.12	1,205.48
ARCHIVO HD 4/11 DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	694	13/08/2013	10,870.60	0.10	9,665.12	1,205.48
INVERSOR DE 3 K TRACE	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	32121705	41	13/08/2013	35,522.00	0.10	31,582.45	3,939.55
ESCRITORIO S/G BASE DE METAL GRIS	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	56101703	477	13/08/2013	8,559.07	0.10	7,610.12	948.95
ESCRITORIO S/G BASE METAL COLOR GRIS	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	56101703	478	13/08/2013	8,559.07	0.10	7,610.12	948.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	56101703	479	13/08/2013	8,559.07	0.10	7,610.12	948.95
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	56101504	1,133	13/08/2013	3,498.60	0.10	3,111.12	387.48
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	56101504	1,134	13/08/2013	3,498.60	0.10	3,111.12	387.48
ESCRITORIO MODELO CENTRAL,MESA RECTA CCD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	386	13/08/2013	8,918.70	0.10	7,929.16	989.54
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	387	13/08/2013	8,918.70	0.10	7,929.16	989.54
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	388	13/08/2013	8,918.70	0.10	7,929.16	989.54
ESCRITORIO MODELO CENTRAL, MESA RECTA CD(28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	389	13/08/2013	8,918.70	0.10	7,929.16	989.54
ESCRITORIO MODULAR PARA CAJA,PINO TRATADO REVESTIDO PLASTICO DE COLO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56111501	20	13/08/2013	85,337.42	0.10	75,872.88	9,464.54
SILLON SEMI-EJECUTIVO C/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	939	13/08/2013	9,439.50	0.10	8,392.35	1,047.15
SILLON SEMI-EJECUTIVO C/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	940	13/08/2013	9,439.50	0.10	8,392.35	1,047.15
SILLA PARA OFICINA CB PHILEO S/BRAZOS PLASTICA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,012	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLA SECRETARIAL C/B RESPALDO CON MALLA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,013	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLA SECRETARIAL S/BRAZOS EN TELA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	556101504	1,014	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLA DE VISITA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,015	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLADE VISITA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,016	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,017	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLA (BANCADA) PARA 3 PERSONAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,025	13/08/2013	11,780.00	0.10	10,473.85	1,306.15
ARCHIVO HD 4/11 METAL DE 3 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	658	13/08/2013	11,327.40	0.10	10,071.50	1,255.90
AIRE SPLIT 24,000 BTU CONFOR DE LUZ	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101701	61	13/08/2013	65,827.58	0.10	58,525.99	7,301.59
AIRE SPLIT 24,000 BTU	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101701	62	13/08/2013	65,827.58	0.10	58,525.99	7,301.59
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	1,010	13/08/2013	4,464.00	0.10	3,968.82	495.18
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	1,011	13/08/2013	4,464.00	0.10	3,968.82	495.18
ESCRITORIO TIPO L MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101703	481	13/08/2013	8,559.07	0.10	7,610.12	948.95
ESCRITORIO S/GAVETAS BASE DE METAL	SAN CRISTOBAL	2401042 - YAGUATE	56101703	482	13/08/2013	8,559.07	0.10	7,610.12	948.95
ESCRITORIO EN BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101703	485	13/08/2013	8,559.07	0.10	7,610.12	948.95
SILLON SEMI-JECUTIVO C/BRAZOS EN LETHER	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101522	938	13/08/2013	9,439.50	0.10	8,392.35	1,047.15
ESCRITORIO TOPE MADERA BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101703	483	13/08/2013	8,559.07	0.10	7,610.12	948.95
ESCRITORIO TOPE EN MADERA BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101703	484	13/08/2013	8,559.07	0.10	7,610.12	948.95
AIRE SPLIT 24,000 BTU	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101701	60	13/08/2013	65,827.58	0.10	58,525.99	7,301.59
ESCRITORIO S/GAVETAS COLOR GRIS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101703	480	13/08/2013	8,559.07	0.10	7,610.12	948.95
SILLA ESTACIONARIA MAYA/ TELA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,135	13/08/2013	3,498.60	0.10	3,111.12	387.48
SILLA DE VISITA 3 PERSONAS TIPO AEROPUERTO C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,157	13/08/2013	11,305.00	0.10	10,051.36	1,253.64
SILLA PARA 2 PERSONAS DE VISITA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,158	13/08/2013	11,305.00	0.10	10,051.36	1,253.64
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	412	15/08/2013	8,559.07	0.10	7,605.44	953.63
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,114	15/08/2013	3,498.60	0.10	3,109.20	389.40
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	179	15/08/2013	5,710.95	0.10	5,074.18	636.77

ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	180	15/08/2013	5,710.95	0.10	5,074.18	636.77
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	181	15/08/2013	5,710.95	0.10	5,074.18	636.77
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	182	15/08/2013	5,710.95	0.10	5,074.18	636.77
AIRE SPLIT 24,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	69	15/08/2013	66,730.65	0.10	59,292.86	7,437.79
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	70	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	71	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	72	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	73	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	74	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	75	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	76	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	77	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	78	15/08/2013	23,520.00	0.10	20,898.36	2,621.64
INVERSOR DE 3.0 KILOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	43	15/08/2013	36,015.00	0.10	32,001.31	4,013.69
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	421	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	422	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	423	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	424	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	425	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	426	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	427	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	428	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO,CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	429	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	430	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	431	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	432	15/08/2013	8,559.07	0.10	7,605.44	953.63
SILLA DE CAJERA CA01	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,087	15/08/2013	5,285.50	0.10	4,696.85	588.65
SILLA DE CAJERA CA01	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,088	15/08/2013	5,285.50	0.10	4,696.85	588.65
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28/55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	433	15/08/2013	9,183.83	0.10	8,160.06	1,023.77
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	434	15/08/2013	9,183.83	0.10	8,160.06	1,023.77
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	435	15/08/2013	9,183.83	0.10	8,160.06	1,023.77
SILLON SEMI-EJECUTIVO CH588 AS XN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	950	15/08/2013	9,058.88	0.10	8,049.06	1,009.82
SILLON SEMI-EJECUTIVO CH588ASXN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	951	15/08/2013	9,058.88	0.10	8,049.06	1,009.82
SILLON SEMI-EJECUTIVO CH588 ASXN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	952	15/08/2013	9,058.88	0.10	8,049.06	1,009.82
ESCRITORIO MODULAR (CAUNTER) P/ CAJERA EN PINO TRATADO, REVESTIDO DE L	VALVERDE	2101011 - AC.MAO MUNICIPAL	56111501	22	15/08/2013	119,479.81	0.10	106,162.89	13,316.92
SILLA 2/1(SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,083	15/08/2013	7,735.00	0.10	6,873.04	861.96
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,084	15/08/2013	7,735.00	0.10	6,873.04	861.96
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,085	15/08/2013	7,735.00	0.10	6,873.04	861.96
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,086	15/08/2013	11,305.00	0.10	10,045.16	1,259.84
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,060	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,061	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,062	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,063	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,064	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,065	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINA PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,066	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,067	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,068	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,069	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,070	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,071	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,072	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,073	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,074	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,075	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,076	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,077	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,078	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,079	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,080	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,081	15/08/2013	3,498.50	0.10	3,108.14	390.36
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,082	15/08/2013	3,498.50	0.10	3,108.14	390.36
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	669	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	670	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	671	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
MESA PARA CONFERENCIA. CF/LAMEX 48X96	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	100	15/08/2013	12,476.89	0.10	11,085.80	1,391.09

FOTOCOPIADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101501	35	15/08/2013	4,403.00	0.10	3,912.13	490.87
NEVERA 9	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	60	15/08/2013	26,174.05	0.10	23,256.95	2,917.10
HORNO MICROONDA TAMAÑO1.1	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	15	15/08/2013	6,188.00	0.10	5,498.72	689.28
MESA RECTANGULAR PARA 2 PERSONA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	101	15/08/2013	4,760.00	0.10	4,229.72	530.28
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48)	MONTE CRISTI	2104011 - MONTE CRISTY	56101703	411	15/08/2013	8,559.75	0.10	7,605.44	954.31
ABANICO DE TECHO	MONTE CRISTI	2104022 - AC. GUAYUBIN	40101604	184	15/08/2013	4,662.00	0.10	4,142.42	519.58
ABANICO DE TECHO	MONTE CRISTI	2104022 - AC. GUAYUBIN	40101604	185	15/08/2013	4,662.00	0.10	4,142.42	519.58
ABANICO DE TECHO	MONTE CRISTI	2104022 - AC. GUAYUBIN	40101604	186	15/08/2013	4,662.00	0.10	4,142.42	519.58
ABANICO DE TECHO	MONTE CRISTI	2104022 - AC. GUAYUBIN	40101604	187	15/08/2013	4,662.00	0.10	4,142.42	519.58
ABANICO DE TECHO	MONTE CRISTI	2104022 - AC. GUAYUBIN	40101604	188	15/08/2013	4,662.00	0.10	4,142.42	519.58
ABANICO DE TECHO	MONTE CRISTI	2104022 - AC. GUAYUBIN	40101604	189	15/08/2013	4,662.00	0.10	4,142.42	519.58
INVERSOR DE 3.0 KILOS	MONTE CRISTI	2104022 - AC. GUAYUBIN	32121705	44	15/08/2013	29,400.00	0.10	26,122.95	3,277.05
ABANICO DE TECHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	287	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO DE TECHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	288	15/08/2013	4,933.95	0.10	4,384.37	549.58
INVERSOR DE 2.5 K TRACE	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	32121705	67	15/08/2013	17,780.00	0.10	15,798.55	1,981.45
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101703	662	15/08/2013	9,134.49	0.10	8,116.22	1,018.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101703	663	15/08/2013	9,134.49	0.10	8,116.22	1,018.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101703	664	15/08/2013	9,134.49	0.10	8,116.22	1,018.27
SILLON DE CAJERA CA01	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101522	1,075	15/08/2013	5,641.97	0.10	5,013.57	628.40
ESCRITORIO MODULAR (COUNTER) PARA CAJERA EN MADERA PINO TRATADO, RE	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56111501	40	15/08/2013	53,248.94	0.10	47,313.65	5,935.29
SILLA PARA OFICINAS PARTY	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101504	1,363	15/08/2013	3,733.80	0.10	3,318.10	415.70
SILLA PARA OFICINAS PARTY	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101504	1,364	15/08/2013	3,733.80	0.10	3,318.10	415.70
SILLA PARA OFICINAS PARTY	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101504	1,365	15/08/2013	3,733.80	0.10	3,318.10	415.70
SILLA PARA OFICINAS PARTY	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101504	1,366	15/08/2013	3,733.80	0.10	3,318.10	415.70
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 2 PERSONA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101504	1,367	15/08/2013	8,255.00	0.10	7,334.68	920.32
ARCHIVO 4/11 HD	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101702	822	15/08/2013	11,601.45	0.10	10,308.50	1,292.95
ARCHIVO 4/11 HD	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101702	824	15/08/2013	11,601.45	0.10	10,308.50	1,292.95
FOTOCOPIADORA	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	44101501	48	15/08/2013	4,699.00	0.10	4,175.47	523.53
BEBEDERO DE AGUA	MONTE CRISTI	52141501	52141501	80	15/08/2013	8,890.00	0.10	7,898.84	991.16
HORNOMICROONDA	MONTE CRISTI	52141502	52141502	29	15/08/2013	6,604.00	0.10	5,867.57	736.43
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	172	15/08/2013	2,500.00	0.10	2,220.90	279.10
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	173	15/08/2013	2,500.00	0.10	2,220.90	279.10
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	174	15/08/2013	2,500.00	0.10	2,220.90	279.10
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	175	15/08/2013	2,500.00	0.10	2,220.90	279.10
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	176	15/08/2013	2,500.00	0.10	2,220.90	279.10
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	177	15/08/2013	2,500.00	0.10	2,220.90	279.10
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	63	15/08/2013	20,000.00	0.10	17,771.14	2,228.86
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	64	15/08/2013	20,000.00	0.10	17,771.14	2,228.86
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	65	15/08/2013	20,000.00	0.10	17,771.14	2,228.86
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	66	15/08/2013	20,000.00	0.10	17,771.14	2,228.86
AIRE SPLIT9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	67	15/08/2013	20,000.00	0.10	17,771.14	2,228.86
AIRE SPLIT9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	68	15/08/2013	20,000.00	0.10	17,771.14	2,228.86
INVERSOR DE 3.0K	SANCHEZ RAMIREZ	2302011 - AC.COTUI	32121705	42	15/08/2013	18,000.00	0.10	15,993.67	2,006.33
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	178	15/08/2013	2,500.00	0.10	2,220.90	279.10
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	399	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	400	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	401	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	402	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	403	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	404	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	405	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	406	15/08/2013	8,990.63	0.10	7,988.26	1,002.37
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	407	15/08/2013	9,646.88	0.10	8,571.50	1,075.38
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	408	15/08/2013	9,646.88	0.10	8,571.50	1,075.38
ESCRITORIO MODELO CENTRAL , MESA RECTACD 28X55	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	409	15/08/2013	9,646.88	0.10	8,571.50	1,075.38
SILLON DE CAJERA CA01	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	941	15/08/2013	5,552.50	0.10	4,933.50	619.00
SILLON DE CAJERA CA01	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	942	15/08/2013	5,552.50	0.10	4,933.50	619.00
SILLON SEMI-EJECUTIVO CH588 ASXN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	943	15/08/2013	9,515.62	0.10	8,455.39	1,060.23
SILLON SEMI-EJECUTIVO CH588 ASXN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	944	15/08/2013	9,515.62	0.10	8,455.39	1,060.23
SILLON SEMI-EJECUTIVO CH588 ASXN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	945	15/08/2013	9,515.62	0.10	8,455.39	1,060.23
ESCRITORIO MODULAR PARA CAJERA EN MADERA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56111501	21	15/08/2013	63,720.00	0.10	56,617.74	7,102.26
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,026	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,027	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,028	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,029	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,030	15/08/2013	4,500.00	0.10	3,998.37	501.63

SILLA PARA OFICINA CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,031	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,032	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,033	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,034	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,035	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,036	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINA CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,037	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,038	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,039	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,040	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,041	15/08/2013	4,500.00	0.10	3,998.37	501.63
SILLA DE VISITA (BANCADA)PARA 3 PERSONA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,042	15/08/2013	11,875.00	0.10	10,551.51	1,323.49
SILLA DE VISITA (BANCADA) PARA 3 PERSONA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,043	15/08/2013	11,875.00	0.10	10,551.51	1,323.49
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	662	15/08/2013	11,106.25	0.10	9,868.06	1,238.19
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	663	15/08/2013	11,106.25	0.10	9,868.06	1,238.19
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	664	15/08/2013	11,106.25	0.10	9,868.06	1,238.19
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	665	15/08/2013	11,106.25	0.10	9,868.06	1,238.19
MESA DE REUNION 6 SILLAS CHAPADO EN MADERA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101519	97	15/08/2013	16,078.11	0.10	14,285.48	1,792.63
HORNO MICROONDA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141502	13	15/08/2013	6,500.00	0.10	5,775.84	724.16
NEVERA 9"	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141501	58	15/08/2013	27,493.75	0.10	24,428.73	3,065.02
FOTOCOPIADORA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101501	34	15/08/2013	4,625.00	0.10	4,109.37	515.63
ESCRITORIO MODULAR (CAUNTER) P/ CAIA EN E PINO TRATADO, REVESTIDO DE L	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56111501	25	15/08/2013	98,064.39	0.10	87,133.54	10,930.85
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	459	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	460	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	461	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	462	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	463	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORI MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	464	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	465	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	466	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	467	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	468	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	469	15/08/2013	8,559.07	0.10	7,605.44	953.63
SILLON CAJA CAO1 (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	965	15/08/2013	5,285.98	0.10	4,696.85	589.13
SILLON CAJA CAO1 (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	966	15/08/2013	5,285.98	0.10	4,696.85	589.13
SILLON SEMI-EJECUTIVO CH 588 ASXN	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	967	15/08/2013	9,058.87	0.10	8,049.06	1,009.81
SILLON SEMI-EJECUTIVO CH 588 ASXN	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	968	15/08/2013	9,058.87	0.10	8,049.06	1,009.81
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,100	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,101	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,102	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,103	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY(COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,104	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,105	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,106	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,107	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,108	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,109	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,110	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,111	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,112	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,113	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA PARA 3 PERSONAS (BANCADA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,115	15/08/2013	11,305.00	0.10	10,045.16	1,259.84
ARCHIVO METALICO HD 4/11	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101702	685	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO METALICO HD 4/11	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101702	686	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO METALICO HD 4/11	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101702	687	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
FOTOCOPIADORA	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	44101501	40	15/08/2013	4,403.00	0.10	3,912.13	490.87
NEVERA 9	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	52141501	64	15/08/2013	26,174.05	0.10	23,256.95	2,917.10
HORNO MICROONDA	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	52141502	20	15/08/2013	6,188.00	0.10	5,498.72	689.28
SILLON CAJA CAO1 (COT. IMPROFICINA)	SAMANA	2305011 - SAMANA	56101522	1,077	15/08/2013	5,641.29	0.10	5,012.51	628.78
INVERSOR DE 2.5 KILOS (MARCA TRACE)	SAMANA	2305011 - SAMANA	32121705	66	15/08/2013	17,780.00	0.10	15,798.55	1,981.45
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	SAMANA	2305011 - SAMANA	56101703	665	15/08/2013	9,134.47	0.10	8,116.22	1,018.25
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	SAMANA	2305011 - SAMANA	56101703	666	15/08/2013	9,134.47	0.10	8,116.22	1,018.25
SILLON CAJA CAO1 (COT. IMPROFICINA)	SAMANA	2305011 - SAMANA	56101522	1,076	15/08/2013	5,641.29	0.10	5,012.51	628.78
ARCHIVO METALICO HD 4/11	SAMANA	2305011 - SAMANA	56101702	823	15/08/2013	11,601.45	0.10	10,308.50	1,292.95
ARCHIVO METALICO HD 4/11	SAMANA	2305011 - SAMANA	56101702	825	15/08/2013	11,601.45	0.10	10,308.50	1,292.95
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	SAMANA	2305011 - SAMANA	56101504	1,368	15/08/2013	3,733.75	0.10	3,317.04	416.71

SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	SAMANA	2305011 - SAMANA	56101504	1,369	15/08/2013	3,733.75	0.10	3,317.04	416.71	
SILLA PARA OFICINAS PARTY(COT.IMPROFICINA)	SAMANA	2305011 - SAMANA	56101504	1,370	15/08/2013	3,733.75	0.10	3,317.04	416.71	
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	SAMANA	2305011 - SAMANA	56101504	1,371	15/08/2013	3,733.75	0.10	3,317.04	416.71	
ESCRITORIO MODULAR COUNTER DE CAJA DE 2.38X0.45	SAMANA	2305011 - SAMANA	56111501	41	15/08/2013	10,160.00	0.10	9,027.84	1,132.16	
FOTOCOPIADORA	SAMANA	2305011 - SAMANA	44101501	49	15/08/2013	4,699.00	0.10	4,175.47	523.53	
BEBEDERO	SAMANA	2305011 - SAMANA	52141501	81	15/08/2013	8,890.00	0.10	7,898.84	991.16	
SILLA MODULAR AIRPORT REFERENCIA 001- PARA 3 PERSONA	SAMANA	2305011 - SAMANA	56101504	1,372	15/08/2013	12,065.00	0.10	10,720.13	1,344.87	
AIRE SPLIT 18000 BTU	S2818C42095	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	80	15/08/2013	32,130.00	0.10	28,548.70	3,581.30
AIRE SPLIT 12000 BTU	S2818642079	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	81	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	82	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	83	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE SPLIT 9000 BTU	340912670019A270170017	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	85	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE SPLIT 9000 BTU	3408867281299120130015	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	86	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE ACONDICIONADO SPLIT 9000 BTU	340886728129912130028	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	87	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE SPLIT 9000 BTU	340886728129912013193	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	88	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
AIRE SPLIT 9000 BTU	3408867281299120130088	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	89	15/08/2013	20,160.00	0.10	17,912.88	2,247.12
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101703	410	15/08/2013	8,559.07	0.10	7,605.44	953.63
ABANICO DE TECHO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	200	15/08/2013	4,895.10	0.10	4,349.20	545.90
ABANICO DE TECHO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	201	15/08/2013	4,895.10	0.10	4,349.20	545.90
AIRE SPLIT 18000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	90	15/08/2013	32,130.00	0.10	28,548.70	3,581.30
AIRE SPLIT 18000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	91	15/08/2013	32,130.00	0.10	28,548.70	3,581.30
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	92	15/08/2013	25,956.00	0.10	23,062.89	2,893.11
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	93	15/08/2013	25,956.00	0.10	23,062.89	2,893.11
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	94	15/08/2013	25,956.00	0.10	23,062.89	2,893.11
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	95	15/08/2013	25,956.00	0.10	23,062.89	2,893.11
INVERSOR DE 3.0 K		HATO MAYOR	32121705	49	15/08/2013	22,050.00	0.10	19,592.26	2,457.74	
ESCRITORIO MODULO CENTRAL, MESA RECTA CD 28X45		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	643	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	644	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	645	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	646	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	647	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	648	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITRIO MODULAR CENTRAL,MESA RECTA 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	649	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	650	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL DE LOS SANTOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	651	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	652	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	653	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	654	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	655	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	656	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	657	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48		HATO MAYOR	56101703	658	15/08/2013	8,559.07	0.10	7,605.44	953.63	
ESCRITORIO MODULAR CENTRAL, MESA RECTA 28X55		HATO MAYOR	56101703	659	15/08/2013	9,183.82	0.10	8,160.06	1,023.76	
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55		HATO MAYOR	56101703	660	15/08/2013	9,183.82	0.10	8,160.06	1,023.76	
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55		HATO MAYOR	56101703	661	15/08/2013	9,183.82	0.10	8,160.06	1,023.76	
SILLA DE CAJERA CA01		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,325	15/08/2013	5,285.81	0.10	4,696.85	588.96
SILLA DE CAJERA CA01		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,326	15/08/2013	5,285.81	0.10	4,696.85	588.96
SILLA DE CAJERA CA01		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,327	15/08/2013	5,285.81	0.10	4,696.85	588.96
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRATADO		HATO MAYOR	56111501	39	15/08/2013	119,479.81	0.10	106,162.89	13,316.92	
SILLON SEMI-EJECUTIVO CH588 ASXN		HATO MAYOR	56101522	1,072	15/08/2013	9,058.87	0.10	8,049.06	1,009.81	
SILLON SEMI-EJECUTIVO CH588 ASXN		HATO MAYOR	56101522	1,073	15/08/2013	9,058.87	0.10	8,049.06	1,009.81	
SILLON SEMI-EJECUTIVO CH588 ASXN		HATO MAYOR	56101522	1,074	15/08/2013	9,058.87	0.10	8,049.06	1,009.81	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,328	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,329	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,330	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,331	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,332	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,333	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,334	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,335	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,336	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,337	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,338	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,339	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,340	15/08/2013	4,284.00	0.10	3,806.43	477.57	
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	56101504	1,341	15/08/2013	4,284.00	0.10	3,806.43	477.57	

SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,342	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,343	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,344	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,345	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,346	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,347	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,348	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,349	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,350	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,351	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,352	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,353	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,354	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,355	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,356	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,357	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,358	15/08/2013	4,284.00	0.10	3,806.43	477.57
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,359	15/08/2013	4,284.00	0.10	3,806.43	477.57
SET SILLA AIRPORT 2/1 002-17A -03	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,360	15/08/2013	11,305.00	0.10	10,045.16	1,259.84
SET SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,361	15/08/2013	11,305.00	0.10	10,045.16	1,259.84
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,362	15/08/2013	11,305.00	0.10	10,045.16	1,259.84
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	817	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO 4/11HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	818	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	819	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO 4/11HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	820	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	821	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
MESA PARA CONFERENCIA . CF/LAMEX 48X96	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	198	15/08/2013	12,476.89	0.10	11,085.80	1,391.09
NEVERA 9	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	79	15/08/2013	26,174.65	0.10	23,256.95	2,917.70
HORNO MICROONDA TAMAÑO 1.1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141502	28	15/08/2013	6,188.00	0.10	5,498.72	689.28
MESA RECTANGULAR PARA 2 PERSONA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	199	15/08/2013	2,380.00	0.10	2,114.33	265.67
MESA RECTANGULAR PARA 2 PERSONA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	200	15/08/2013	2,380.00	0.10	2,114.33	265.67
ABANICO DE PISO	SEYBO	2604011 - EL SEYBO	40101604	229	15/08/2013	2,500.00	0.10	2,220.90	279.10
ABANICO DE PISO	SEYBO	2604011 - EL SEYBO	40101604	230	15/08/2013	2,500.00	0.10	2,220.90	279.10
AIRE SPLIT 18,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	128	15/08/2013	31,875.00	0.10	28,322.65	3,552.35
AIRE SPLIT 18,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	129	15/08/2013	31,875.00	0.10	28,322.65	3,552.35
AIRE SPLIT 18,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	130	15/08/2013	31,875.00	0.10	28,322.65	3,552.35
AIRE SPLIT 14,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	131	15/08/2013	25,750.00	0.10	22,879.43	2,870.57
AIRE SPLIT 14,000BTU	SEYBO	2604011 - EL SEYBO	40101701	132	15/08/2013	25,750.00	0.10	22,879.43	2,870.57
AIRE SPLIT 14,000 BTU	SEYBO	2604011 - EL SEYBO	40101701	133	15/08/2013	25,750.00	0.10	22,879.43	2,870.57
AIRE SPLIT 14,000BTU	SEYBO	2604011 - EL SEYBO	40101604	134	15/08/2013	25,750.00	0.10	22,879.43	2,870.57
INVERSOR DE 3.0 K	SEYBO	2604011 - EL SEYBO	32121705	58	15/08/2013	21,875.00	0.10	19,436.55	2,438.45
ARCHIVO 4/11	SEYBO	2604011 - EL SEYBO	56101702	807	15/08/2013	11,418.75	0.10	10,146.43	1,272.32
ARCHIVO 4/11	SEYBO	2604011 - EL SEYBO	56101702	808	15/08/2013	11,418.75	0.10	10,146.43	1,272.32
ARCHIVO 4/11	SEYBO	2604011 - EL SEYBO	56101702	809	15/08/2013	11,418.75	0.10	10,146.43	1,272.32
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	413	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	414	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	415	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	416	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	417	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	418	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	419	15/08/2013	8,559.07	0.10	7,605.44	953.63
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	SEYBO	2604022 - AC.DE MICHE	56101703	420	15/08/2013	8,559.07	0.10	7,605.44	953.63
SILLON CAJA CA01	SEYBO	2604022 - AC.DE MICHE	56101522	946	15/08/2013	5,285.98	0.10	4,696.85	589.13
SILLON CAJA CA01	SEYBO	2604022 - AC.DE MICHE	56101522	947	15/08/2013	5,285.98	0.10	4,696.85	589.13
ESCRITORIO MODULAR (CAUNTER) P/ CAJA EN MADERA DE PINO TRATADO, REVE:	SEYBO	2604022 - AC.DE MICHE	56101717	7	15/08/2013	98,064.39	0.10	87,133.54	10,930.85
SILLON SEMI-EJECUTIVO CH588 ASXN	SEYBO	2604022 - AC.DE MICHE	56101522	948	15/08/2013	9,058.87	0.10	8,049.06	1,009.81
SILLON SIMI-EJECUTIVO CH 588 ASXN	SEYBO	2604022 - AC.DE MICHE	56101522	949	15/08/2013	9,058.87	0.10	8,049.06	1,009.81
SILLA DE VISITA O ESPERA PARA 3 PERSONA	SEYBO	2604022 - AC.DE MICHE	56101504	1,044	15/08/2013	11,305.00	0.10	10,045.16	1,259.84
ARCHIVO METALICO HD 4/11	SEYBO	2604022 - AC.DE MICHE	56101702	865	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO METALICO HD 4/11	SEYBO	2604022 - AC.DE MICHE	56101702	667	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
ARCHIVO METALICO HD 4/11	SEYBO	2604022 - AC.DE MICHE	56101702	668	15/08/2013	10,870.65	0.10	9,659.16	1,211.49
NEVERA 9"	SEYBO	2604022 - AC.DE MICHE	52141501	59	15/08/2013	26,174.05	0.10	23,256.95	2,917.10
HORNO MICROONDA TAMAÑO 1-1	SEYBO	2604022 - AC.DE MICHE	52141502	14	15/08/2013	6,188.00	0.10	5,498.72	689.28
MESA RECTANGULAR PARA DOS PERSONAS	SEYBO	2604022 - AC.DE MICHE	56101519	99	15/08/2013	4,760.00	0.10	4,229.72	530.28
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,045	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,046	15/08/2013	3,498.60	0.10	3,109.20	389.40

SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,047	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,048	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,049	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,050	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,051	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,052	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,053	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,054	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,055	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,056	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,057	15/08/2013	3,498.60	0.10	3,109.20	389.40
SILLA DE OFICINA PARTY	SEYBO	2604022 - AC.DE MICHE	56101504	1,058	15/08/2013	3,498.60	0.10	3,109.20	389.40
ABANICO EXTRACTORES TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	222	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO EXTRACTORES TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	223	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO EXTRACTORES TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	224	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO EXTRACTORE TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	225	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO EXTRACTORE TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	226	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO EXTRACTORE TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	227	15/08/2013	4,933.95	0.10	4,384.37	549.58
ABANICO EXTRACTORE TECHO	SEYBO	2604022 - AC.DE MICHE	40101604	228	15/08/2013	4,933.95	0.10	4,384.37	549.58
INVERSOR DE 3.0 KILOS	SEYBO	2604022 - AC.DE MICHE	32121705	57	15/08/2013	22,225.00	0.10	19,747.97	2,477.03
INVERSOR DE 2.0 KILOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	48	20/08/2013	15,240.00	0.10	13,520.38	1,719.62
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	454	20/08/2013	9,134.47	0.10	8,103.72	1,030.75
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	455	20/08/2013	9,134.47	0.10	8,103.72	1,030.75
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	456	20/08/2013	9,134.47	0.10	8,103.72	1,030.75
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	457	20/08/2013	9,134.47	0.10	8,103.72	1,030.75
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	458	20/08/2013	9,134.47	0.10	8,103.72	1,030.75
SILLON DE CAJERA CAD1	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	964	20/08/2013	5,641.97	0.10	5,005.82	636.15
ESCRITORIO MODULAR (COUTER) P/ C PINO TRATADO, REVESTIDO DE LAMINADO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101717	9	20/08/2013	81,445.10	0.10	72,255.60	9,189.50
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,023	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,024	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,025	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,026	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,027	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,028	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,029	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,030	20/08/2013	4,572.00	0.10	4,056.10	515.90
SILLA PARA 2 PERSONAS (BANCADA)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,031	20/08/2013	8,255.00	0.10	7,323.38	931.62
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	682	20/08/2013	11,601.45	0.10	10,292.60	1,308.85
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	683	20/08/2013	11,601.45	0.10	10,292.60	1,308.85
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	684	20/08/2013	11,601.45	0.10	10,292.60	1,308.85
FOTOCOPIADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101501	39	20/08/2013	4,695.00	0.10	4,165.84	529.16
NEVERA 9	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	63	20/08/2013	27,933.65	0.10	24,781.78	3,151.87
HORNO MICROONDA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	19	20/08/2013	6,604.00	0.10	5,858.52	745.48
SILLON EJECUTIVO C/B NEGRO EN PIEL 06	PERAVIA	2403011 - AC. BANI	56101522		26/08/2013	7,729.45	0.10	6,844.42	885.03
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	290	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	291	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	292	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	293	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	294	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	295	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	296	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	297	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	298	28/08/2013	4,933.95	0.10	4,366.82	567.13
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	289	28/08/2013	4,933.95	0.10	4,366.82	567.13
INVERSOR DE 3 KILO TRACE	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	32121705	68	28/08/2013	31,115.00	0.10	27,535.86	3,579.14
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	452	30/08/2013	8,412.07	0.10	7,439.80	972.27
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	453	30/08/2013	8,412.07	0.10	7,439.80	972.27
SILLON SEMI-EJECUTIVO SJ-A202CAJERA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	958	30/08/2013	4,841.78	0.10	4,282.42	559.36
SILLON SEMI-EJECUTIVO SJ-A202CAJERA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	959	30/08/2013	4,841.78	0.10	4,282.42	559.36
ESCRITORIO MODULAR (CAUNTER P/ CAJERA PINO TRATADO, TOPE EN GR	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56111501	24	30/08/2013	69,901.70	0.10	61,822.66	8,079.04
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	960	30/08/2013	8,297.62	0.10	7,338.98	958.64
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	961	30/08/2013	8,297.62	0.10	7,338.98	958.64
SILLON SEMI-EJECUTIVO CH 588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	962	30/08/2013	8,297.62	0.10	7,338.98	958.64
SILLON SEMI- EJECUTIVO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	963	30/08/2013	8,297.62	0.10	7,338.98	958.64
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,018	30/08/2013	3,204.60	0.10	2,834.78	369.82
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,019	30/08/2013	3,204.60	0.10	2,834.78	369.82

SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,020	30/08/2013	3,204.60	0.10	2,834.78	369.82
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,021	30/08/2013	3,204.60	0.10	2,834.78	369.82
SILLA (BANCADAS)MODELO . AIRPORT REF. 002-1 PARA 2 PERSONAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,022	30/08/2013	7,085.00	0.10	6,266.00	819.00
ARCHIVO METALICO DE 18X36X72 IMPORTADO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	680	30/08/2013	9,957.15	0.10	8,806.80	1,150.35
ARCHIVO METALICO DE 18X36X72 IMPORTADO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	681	30/08/2013	9,957.15	0.10	8,806.80	1,150.35
FOTOCOPIADORA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	44101501	38	30/08/2013	4,033.00	0.10	3,567.06	465.94
NEVERA 9	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141501	62	30/08/2013	23,974.55	0.10	21,204.02	2,770.53
HORNO MICROONDA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141502	18	30/08/2013	5,668.00	0.10	5,012.58	655.42
MESA RECTANGULAR PARA 2 PERSONA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101519	103	30/08/2013	3,182.80	0.10	2,814.60	368.20
INVERSOR DE 3.6 KW DE POTENCIA NOMINAL 60HZ CON ONDA SINUSOIDAL MOD	SANTIAGO	2501011 - AC.NAVARRETE	32121705	47	06/09/2013	57,230.00	0.10	50,515.64	6,714.36
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	196	06/09/2013	5,291.12	0.10	4,670.05	621.07
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	197	06/09/2013	5,291.12	0.10	4,670.05	621.07
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	198	06/09/2013	5,291.12	0.10	4,670.05	621.07
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	199	06/09/2013	5,291.12	0.10	4,670.05	621.07
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	437	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
SILLON CAJERA CAD 1	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	953	11/09/2013	5,343.00	0.10	4,709.23	633.77
SILLON CAJERA CAD1	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	954	11/09/2013	5,343.00	0.10	4,709.23	633.77
ESCRITORIO MODULAR P/ CAJERA PINO TRATADO ,REVESTIDO DE LAMINADO PLA	SANTIAGO	2501022 AC. SABANA IGLESIAS	56111501	23	11/09/2013	76,956.00	0.10	67,821.34	9,134.66
SILLON SEMI-EJECUTIVO CH88 ASXN,	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	955	11/09/2013	9,135.12	0.10	8,051.15	1,083.97
SILLON SEMI-EJECUTIVO CH88 ASXN	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	956	11/09/2013	9,135.12	0.10	8,051.15	1,083.97
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,095	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,096	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,097	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,098	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,099	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,000	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,001	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,002	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,003	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,004	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,005	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,006	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,007	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,008	11/09/2013	3,242.29	0.10	2,857.57	384.72
SILLA (SET) 2/1,	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,009	11/09/2013	7,800.00	0.10	6,874.22	925.78
SILLA DE VISITA P/ 3 PERSONAS	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,010	11/09/2013	11,400.00	0.10	10,046.76	1,353.24
ARCHIVO NO.4/11	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	435	11/09/2013	10,962.00	0.10	9,660.75	1,301.25
ARCHIVO NO.4/11	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	676	11/09/2013	10,962.00	0.10	9,660.75	1,301.25
ARCHIVO NO. 4/11	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	677	11/09/2013	10,962.00	0.10	9,660.75	1,301.25
FOTOCOPIADORA	SANTIAGO	2501022 AC. SABANA IGLESIAS	44101501	36	11/09/2013	4,440.00	0.10	3,913.06	526.94
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	438	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	439	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	440	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	441	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	442	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	443	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	444	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	445	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	446	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	447	11/09/2013	8,631.00	0.10	7,606.93	1,024.07
NEVERA	SANTIAGO	2501022 AC. SABANA IGLESIAS	52141501	61	11/09/2013	26,394.00	0.10	23,261.04	3,132.96
HORNO MICROONDA	SANTIAGO	2501022 AC. SABANA IGLESIAS	52141502	16	11/09/2013	6,240.00	0.10	5,499.33	740.67
MESA RECTANGULAR PARA 2 PERSONA	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101519	102	11/09/2013	4,800.00	0.10	4,230.13	569.87
ABANICO DE TECHO	SANTIAGO	2501022 AC. SABANA IGLESIAS	40101604	190	11/09/2013	4,895.10	0.10	4,313.77	581.33
ABANICO DE TECHO	SANTIAGO	2501022 AC. SABANA IGLESIAS	40101604	191	11/09/2013	4,895.10	0.10	4,313.77	581.33
INVERSOR DE 3.0 K TRACE	SANTIAGO	2501022 AC. SABANA IGLESIAS	32121705	45	11/09/2013	30,870.00	0.10	27,205.83	3,664.17
INVERSOR DE 2.5 K	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	46	11/09/2013	15,000.00	0.10	13,219.53	1,780.47
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	448	11/09/2013	8,990.62	0.10	7,923.18	1,067.44
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	449	11/09/2013	8,990.62	0.10	7,923.18	1,067.44
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	450	11/09/2013	8,990.62	0.10	7,923.18	1,067.44
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	451	11/09/2013	8,990.62	0.10	7,923.18	1,067.44
SILLON DE CAJERA CA01	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	957	11/09/2013	5,553.12	0.10	4,894.36	658.76
ESCRITORIO MODULAR (CAUNTER) P/ CAJA PINO TRATADO TOPE DE GRANITO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101717	8	11/09/2013	70,708.24	0.10	62,315.71	8,392.53
SILLA PARA OFICINAS CD PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,011	11/09/2013	4,500.00	0.10	3,965.79	534.21
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,012	11/09/2013	4,500.00	0.10	3,965.79	534.21
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,013	11/09/2013	4,500.00	0.10	3,965.79	534.21

SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,014	11/09/2013	4,500.00	0.10	3,965.79	534.21
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,015	11/09/2013	4,500.00	0.10	3,965.79	534.21
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,016	11/09/2013	4,500.00	0.10	3,965.79	534.21
SILLA DE VISITA O ESPERA PARA 2 PERSONAS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,017	11/09/2013	8,125.00	0.10	7,160.84	964.16
ARCHIVO 4/11 HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	678	11/09/2013	11,418.75	0.10	10,063.79	1,354.96
ARCHIVO 4/11 HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	679	11/09/2013	11,418.75	0.10	10,063.79	1,354.96
FOTOCOPIADORA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	37	11/09/2013	4,625.00	0.10	4,075.91	549.09
HORNO MICROONDA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	17	11/09/2013	6,500.00	0.10	5,728.79	771.21
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	192	11/09/2013	2,500.00	0.10	2,202.79	297.21
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	193	11/09/2013	2,500.00	0.10	2,202.79	297.21
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	194	11/09/2013	2,500.00	0.10	2,202.79	297.21
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	195	11/09/2013	2,500.00	0.10	2,202.79	297.21
ESTACION DE TRABAJO DE METAL Y CRISTAL	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	46	16/09/2013	7,906.00	0.10	6,956.46	949.54
SOPORTES DE TELEVISION	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111802	4	17/09/2013	5,012.64	0.10	4,409.14	603.50
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	333	30/09/2013	2,377.70	0.10	2,082.65	295.05
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101702	802	08/11/2013	4,448.60	0.10	3,849.93	598.67
MAQUINA SUMADORA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	44101802	297	08/11/2013	2,702.20	0.10	2,338.80	363.40
ARCHIVO METALICO 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,130	08/11/2013	4,688.91	0.10	4,057.49	631.42
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	803	08/11/2013	4,448.60	0.10	3,849.93	598.67
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	630	08/11/2013	4,448.60	0.10	3,849.93	598.67
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	801	08/11/2013	4,448.60	0.10	3,849.93	598.67
ARCHIVO METALICO 3 GAVETAS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	1,129	08/11/2013	4,688.91	0.10	4,057.49	631.42
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101702	829	21/11/2013	8,590.40	0.10	7,404.32	1,186.08
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101702	830	21/11/2013	8,590.40	0.10	7,404.32	1,186.08
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101702	827	21/11/2013	8,590.40	0.10	7,404.32	1,186.08
ESCRITORIO EN METAL S/ GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101703	610	21/11/2013	5,031.52	0.10	4,336.73	694.79
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	172	21/11/2013	6,962.00	0.10	6,000.89	961.11
CREDENZA EN FORMICA CON DOS PUERTAS Y 4 ESPACIOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101701	29	21/11/2013	7,080.00	0.10	6,102.22	977.78
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,251	21/11/2013	4,448.60	0.10	3,834.07	614.53
ARCHIVO EN FORMICA 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	800	21/11/2013	8,590.40	0.10	7,404.32	1,186.08
INVERSOR	BARAHONA	2701011 - AC. BARAHONA	32121705	16	25/11/2013	25,056.00	0.10	21,568.14	3,487.86
TRAZADORAS DE GRAFICOS PLOTTER CN37PGK02T	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43212107	1	03/12/2013	10,202.68	0.10	8,759.85	1,442.83
ESTANTE DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	221	10/12/2013	5,286.40	0.10	4,527.90	758.50
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	73	15/12/2013	4,248.00	0.10	3,632.84	615.16
TELEVISOR SAMSUNG LED 50 Z64Q3CXA00664A	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161505	8	23/12/2013	83,290.30	0.10	71,048.20	12,242.10
SILLA DE VISITA EN METAL Y TELA C/BRAZOS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101504	1,396	31/12/2013	1,253.16	0.10	1,065.90	187.26
SOFAS EN TELA 2 ASIENTO	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101502	36	31/12/2013	12,555.84	0.10	10,682.58	1,873.26
CREDENZA 4 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101701	57	31/12/2013	8,920.80	0.10	7,590.00	1,330.80
TELEVISION	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	52161505	26	31/12/2013	6,993.00	0.10	5,950.32	1,042.68
SOPORTE DE TELEVISION EN METAL	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	45111802	5	31/12/2013	2,500.00	0.10	2,126.70	373.30
MESA RECTANGULAR EN CAOBA	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101519	18	31/12/2013	6,265.80	0.10	5,331.60	934.20
MESA CUADRADA DE CRISTAL Y METAL	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101519	191	31/12/2013	9,071.20	0.10	7,717.62	1,353.58
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101702	796	31/12/2013	12,705.00	0.10	10,810.20	1,894.80
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101703	605	31/12/2013	9,222.00	0.10	7,846.29	1,375.71
ESCRITORIO DE 3 GAVETAS CON ARCHIVO ANEXO	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101703	606	31/12/2013	23,364.00	0.10	19,878.60	3,485.40
ESCRITORIO EN FORMICA S/GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101703	607	31/12/2013	23,364.00	0.10	19,878.60	3,485.40
SOFAS EN LEDER Y METAL 2 ASIENTOS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101502	37	31/12/2013	22,620.00	0.10	19,245.60	3,374.40
CREDENZA 2 PUERTAS 2 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101701	58	31/12/2013	8,920.80	0.10	7,590.00	1,330.80
CREDENZA 2 PUERTAS 4 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101701	59	31/12/2013	10,991.70	0.10	9,352.23	1,639.47
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101504	2,364	31/12/2013	2,714.00	0.10	2,309.46	404.54
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101504	2,363	31/12/2013	2,600.00	0.10	2,212.47	387.53
SILLA SECRETARIA C/BRAZOS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101504	2,362	31/12/2013	2,600.00	0.10	2,212.47	387.53
ESCRITORIO MODULAR EJEC.C/2 GAV.FORMICA C/CAOBA	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101703	608	31/12/2013	7,314.53	0.10	6,222.90	1,091.63
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101504	1,848	31/12/2013	5,044.50	0.10	4,292.22	752.28
ARCHIVO EN METAL CON 3 GAVETAS	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	56101702	1,105	31/12/2013	5,742.00	0.10	4,885.41	856.59
TELEVISION	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	10	31/12/2013	25,000.00	0.10	21,270.21	3,729.79
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CON BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	137	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	326	31/12/2013	4,176.00	0.10	3,553.02	622.98
ARCHIVO EN METAL CON 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101702	169	31/12/2013	4,218.59	0.10	3,588.78	629.81
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	326	31/12/2013	15,452.10	0.10	13,147.23	2,304.87
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	325	31/12/2013	3,248.00	0.10	2,763.81	484.19
ARCHIVO EN METAL CON 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	162	31/12/2013	5,742.00	0.10	4,885.41	856.59
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	156	31/12/2013	5,742.00	0.10	4,885.41	856.59
MESA DE CRISTAL Y METAL	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101519	98	31/12/2013	6,265.80	0.10	5,331.60	934.20
MESA RECTANGULAR EN CAOBA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101519	192	31/12/2013	10,502.00	0.10	8,935.68	1,566.32
ARCHIVO EN MADERA 2 GAVETAS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101702	798	31/12/2013	7,700.01	0.10	6,551.67	1,148.34

SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	987	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	986	31/12/2013	4,423.46	0.10	3,763.35	660.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	672	31/12/2013	4,504.11	0.10	3,831.75	672.36
ESCRITORIO DE RECEPCION 16AV ENCHAPADO MADERA Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	506	31/12/2013	6,264.00	0.10	5,329.56	934.44
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	950	31/12/2013	1,253.16	0.10	1,065.90	187.26
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	349	31/12/2013	7,314.53	0.10	6,222.90	1,091.63
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,093	31/12/2013	1,253.16	0.10	1,065.90	187.26
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	436	31/12/2013	7,314.53	0.10	6,222.90	1,091.63
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	344	31/12/2013	7,314.53	0.10	6,222.90	1,091.63
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101701	11	31/12/2013	5,210.00	0.10	4,433.13	776.87
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE!	56101702	298	31/12/2013	5,742.00	0.10	4,885.41	856.59
MAQUINA SUMADORA	2DO47891	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE!	44101802	47	31/12/2013	2,702.20	0.10	2,299.26	402.94
CAMARA FOTOGRAFICA DIGITAL	501-6580606H	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	14	31/12/2013	21,476.00	0.10	18,272.58	3,203.42
CAMARA FOTOGRAFICA DIGITAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	15	31/12/2013	27,753.60	0.10	23,613.36	4,140.24
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	50	31/12/2013	12,649.60	0.10	10,762.23	1,887.37
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	124	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL EN TELA C/ BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	127	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL EN TELACON BRAZOS BASE NEGRA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	129	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	131	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	132	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	133	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	134	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	135	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	51	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SILLA SECRETARIAL ESTACINARIA C/BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	138	31/12/2013	5,044.50	0.10	4,292.22	752.28
SILLA DE VISITA ESTACIONARIA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	139	31/12/2013	5,044.50	0.10	4,292.22	752.28
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	160	31/12/2013	5,742.00	0.10	4,885.41	856.59
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	161	31/12/2013	4,494.00	0.10	3,823.59	670.41
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	157	31/12/2013	8,700.00	0.10	7,402.14	1,297.86
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	170	31/12/2013	8,700.00	0.10	7,402.14	1,297.86
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	167	31/12/2013	4,218.59	0.10	3,588.78	629.81
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	168	31/12/2013	4,218.59	0.10	3,588.78	629.81
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	176	31/12/2013	4,218.59	0.10	3,588.78	629.81
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	178	31/12/2013	4,218.59	0.10	3,588.78	629.81
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	180	31/12/2013	4,179.52	0.10	3,556.08	623.44
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	20	31/12/2013	18,208.46	0.10	15,492.45	2,716.01
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	21	31/12/2013	18,208.46	0.10	15,492.45	2,716.01
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	98	31/12/2013	10,030.00	0.10	8,533.41	1,496.59
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	172	31/12/2013	22,499.99	0.10	19,143.48	3,356.51
CREDENZA		DISTRITO NACIONAL	1013200 – DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	69	31/12/2013	3,888.00	0.10	3,308.01	579.99
EPSON 3 LCD C/ NEGRO MOD. H430A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45111603	4	31/12/2013	58,410.00	0.10	49,696.50	8,713.50
SILLON EN TELA COLOR NEGRO SIN BRAZOS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	205	31/12/2013	4,176.00	0.10	3,553.02	622.98
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101701	10	31/12/2013	5,210.00	0.10	4,433.13	776.87
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	317	31/12/2013	4,176.00	0.10	3,553.02	622.98
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	319	31/12/2013	4,176.00	0.10	3,553.02	622.98
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	320	31/12/2013	4,176.00	0.10	3,553.02	622.98
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	323	31/12/2013	4,176.00	0.10	3,553.02	622.98
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	325	31/12/2013	4,176.00	0.10	3,553.02	622.98
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	327	31/12/2013	4,176.00	0.10	3,553.02	622.98
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	328	31/12/2013	4,176.00	0.10	3,553.02	622.98
AIRE ACONDICIONADO	S2818F39185	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	191	31/12/2013	28,275.00	0.10	24,057.51	4,217.49
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMOC		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	866	31/12/2013	4,423.46	0.10	3,763.35	660.11
GUILLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121301	9	31/12/2013	1,534.00	0.10	1,304.82	229.18
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	125	31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	130	31/12/2013	4,423.46	0.10	3,763.35	660.11
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	155	31/12/2013	8,700.00	0.10	7,402.14	1,297.86
SILLA AZUL		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	1,514	31/12/2013	4,720.00	0.10	4,015.53	704.47
SILLA SECRETARIAL C/B		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	1,089	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
ESCRITORIO EN BASE DE METAL TOPE DE FORMICA		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	301	31/12/2013	3,500.00	0.10	2,978.22	521.78
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	507	31/12/2013	5,336.00	0.10	4,540.32	795.68
SILLA SECRETARIAL C/B		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,090	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,042	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,038	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,037	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
SILLA SECRETARIALES EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	938	31/12/2013	3,885.50	0.10	3,305.94	579.56
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	259	31/12/2013	4,300.00	0.10	3,658.20	641.80

ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	231	31/12/2013	6,715.00	0.10	5,713.44	1,001.56
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	321	31/12/2013	4,176.00	0.10	3,553.02	622.98
MESA CUADRADA TOPE DE CRISTAL Y BASE DE METAL(RECTANGULAR)		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101519	193	31/12/2013	16,744.00	0.10	14,245.83	2,498.17
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	581	31/12/2013	4,501.00	0.10	3,829.71	671.29
ESCRITORIO EJECUTIVO EN FORMICA Y METAL		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	827	31/12/2013	26,550.00	0.10	22,589.31	3,960.69
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,720	31/12/2013	2,800.01	0.10	2,381.97	418.04
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,720	31/12/2013	2,800.01	0.10	2,381.97	418.04
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	179	31/12/2013	4,179.52	0.10	3,556.08	623.44
SILLA ESTACIONARIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,451	31/12/2013	2,330.64	0.10	1,982.76	347.88
MESA REDONDA EN CRISTAL Y METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	196	31/12/2013	25,111.68	0.10	21,365.16	3,746.52
ARCHIVO EN METAL CON 2 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	166	31/12/2013	5,742.00	0.10	4,885.41	856.59
TELEVISION		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52161505	28	31/12/2013	22,000.00	0.10	18,717.75	3,282.25
SILLA EN LEDER Y METAL C/ BRAZOS		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	1,394	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
SILLA EN LEDER Y METAL C/BRAZOS		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	1,397	31/12/2013	4,012.00	0.10	3,413.16	598.84
TELEVISION		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	27	31/12/2013	22,000.00	0.10	18,717.75	3,282.25
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	136	31/12/2013	4,423.46	0.10	3,763.35	660.11
NEVERA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	52141501	112	31/12/2013	9,912.00	0.10	8,433.36	1,478.64
CAMARA DIGITAL		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	45121504	16	31/12/2013	27,753.60	0.10	23,613.36	4,140.24
SOFA EN LEDER Y METAL 3 ASIENTOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101502	38	31/12/2013	23,500.00	0.10	19,993.98	3,506.02
FOTOCOPIADORA	05046870	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101501	2	31/12/2013	24,337.50	0.10	20,706.63	3,630.87
MAQUINA SUMADORA	5D134780	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	126	31/12/2013	2,472.50	0.10	2,103.24	369.26
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	310	31/12/2013	5,742.00	0.10	4,885.41	856.59
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	311	31/12/2013	5,742.00	0.10	4,885.41	856.59
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	312	31/12/2013	5,742.00	0.10	4,885.41	856.59
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	313	31/12/2013	5,742.00	0.10	4,885.41	856.59
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	267	31/12/2013	15,989.00	0.10	13,603.62	2,385.38
GUILLLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121301	8	31/12/2013	1,534.00	0.10	1,304.82	229.18
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	98	31/12/2013	8,920.80	0.10	7,590.00	1,330.80
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	935	31/12/2013	7,540.00	0.10	6,414.87	1,125.13
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	48	31/12/2013	5,553.60	0.10	4,725.12	828.48
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	44	31/12/2013	5,553.60	0.10	4,725.12	828.48
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	47	31/12/2013	5,553.60	0.10	4,725.12	828.48
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	46	31/12/2013	5,553.60	0.10	4,725.12	828.48
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,040	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
CREDENZA DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	51	31/12/2013	8,920.80	0.10	7,590.00	1,330.80
CREDENZA DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	52	31/12/2013	8,920.80	0.10	7,590.00	1,330.80
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	702	31/12/2013	4,504.11	0.10	3,831.75	672.36
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	653	31/12/2013	4,504.11	0.10	3,831.75	672.36
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	700	31/12/2013	4,504.11	0.10	3,831.75	672.36
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	949	31/12/2013	1,253.16	0.10	1,065.90	187.26
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	648	31/12/2013	4,179.52	0.10	3,556.08	623.44
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	1,094	31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	934	31/12/2013	3,885.51	0.10	3,305.94	579.57
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	939	31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA EN LEDER Y METAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,035	31/12/2013	1,253.16	0.10	1,065.90	187.26
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	705	31/12/2013	4,179.52	0.10	3,556.08	623.44
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	507	31/12/2013	7,314.53	0.10	6,222.90	1,091.63
SILLA SECRETARIALES EN TELA CON BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	940	31/12/2013	2,714.00	0.10	2,309.46	404.54
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	906	31/12/2013	3,885.50	0.10	3,305.94	579.56
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	631	31/12/2013	4,179.52	0.10	3,556.08	623.44
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	632	31/12/2013	4,179.52	0.10	3,556.08	623.44
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101504	2,041	31/12/2013	12,832.50	0.10	10,918.44	1,914.06
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	704	31/12/2013	4,179.52	0.10	3,556.08	623.44
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	673	31/12/2013	4,504.11	0.10	3,831.75	672.36
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	701	31/12/2013	4,504.11	0.10	3,831.75	672.36
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	699	31/12/2013	4,504.11	0.10	3,831.75	672.36
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	675	31/12/2013	350.00	0.10	298.14	51.86
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	674	31/12/2013	4,179.52	0.10	3,556.08	623.44
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	905	31/12/2013	3,885.51	0.10	3,305.94	579.57
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101504	143	31/12/2013	5,044.50	0.10	4,292.22	752.28
NEVERA EIECUTIVA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	139	31/12/2013	8,415.76	0.10	7,160.19	1,255.57
NEVERA EIECUTIVA		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	107	31/12/2013	8,415.76	0.10	7,160.19	1,255.57
NEVERA EIECUTIVA		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	108	31/12/2013	8,415.76	0.10	7,160.19	1,255.57
SILLA DE VISITA EN METAL Y TELA C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	1,393	31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA CON BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	56101504	2,349	31/12/2013	2,800.01	0.10	2,381.97	418.04
SILLA DE VISITA CON BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	56101504	2,350	31/12/2013	2,800.01	0.10	2,381.97	418.04

SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE:	56101504	2,351	31/12/2013	2,800.01	0.10		2,381.97	418.04
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE:	56101504	2,352	31/12/2013	2,800.01	0.10		2,381.97	418.04
SILLA EN LEDER Y METAL C/BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,395	31/12/2013	4,012.00	0.10		3,413.16	598.84
SILLA SECRETARIAL CON BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,254	31/12/2013	4,423.46	0.10		3,763.35	660.11
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	2	31/12/2013	6,112.40	0.10		5,200.89	911.51
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	7	31/12/2013	5,684.00	0.10		4,836.42	847.58
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	8	31/12/2013	5,684.00	0.10		4,836.42	847.58
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2013	6,112.40	0.10		5,200.89	911.51
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10		361.44	63.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10			

SILLA PLASTICA C/BRAZO	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	243.00	42.00
ESTANTE 12 DIVISIONES EN MADERA	VALVERDE	2101052 - AC.LAGUNA SALADA	56101507	31/12/2013	4,800.00	0.10	4,083.93	716.07
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101052 - AC.LAGUNA SALADA	56101702	31/12/2013	5,664.00	0.10	4,819.05	844.95
2 GAVETAS METAL Y FORMICA CREMA	VALVERDE	2101052 - AC.LAGUNA SALADA	56101703	31/12/2013	5,684.00	0.10	4,836.42	847.58
ABANICO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	43 31/12/2013	3,539.16	0.10	3,010.89	528.27
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	233.82	41.18
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	233.82	41.18
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	233.82	41.18
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	233.82	41.18
SILLA SECRETARIAL C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	233.82	41.18
2 GAVETA METAL/ FORMICA NEGRO/MARRON	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	31/12/2013	5,684.00	0.10	4,836.42	847.58
ABANICO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	40101604	45 31/12/2013	3,539.16	0.10	3,010.89	528.27
MAQUINA SUMADORA	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	1 31/12/2013	2,700.01	0.10	2,297.22	402.79
ELECTRICA BROTHER ML-300	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44102602	1 31/12/2013	9,579.00	0.10	8,150.52	1,428.48
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	327.75	57.25
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	327.75	57.25
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	327.75	57.25
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	327.75	57.25
SILLASECRETARIAL C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	3,248.00	0.10	2,763.81	484.19
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101702	31/12/2013	5,664.00	0.10	4,819.05	844.95
ARCHIVO EN METAL CON 3 GAVETAS	MONTE CRISTI	2104011 - MONTE CRISTY	56101702	181 31/12/2013	5,742.00	0.10	4,885.41	856.59
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	318 31/12/2013	4,176.00	0.10	3,553.02	622.98
CAJA FUERTE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	1 31/12/2013	1,200.00	0.10	1,020.99	179.01
ABANICO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	63 31/12/2013	2,225.00	0.10	1,892.91	332.09
TELEVISION	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52161505	12 31/12/2013	22,000.00	0.10	18,717.75	3,282.25
EN METAL Y FORMICA S/GAVETAS CREMA/GRIS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	31/12/2013	5,285.00	0.10	4,496.43	788.57
SILLON SEMI-EJECUTIVO C/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	3,305.94	579.56
SILLA SECRETARIAL EN TELA SIN BRAZOS	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,043 31/12/2013	12,832.50	0.10	10,918.44	1,914.06
TABURETES METAL Y PLASTICO S/BRAZO	SAMANA	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	2,126.70	373.30
TABURETE METAL Y PLASTICO S/BRAZO	SAMANA	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	2,126.70	373.30
TABURETE METAL Y PLASTICO S/BRAZO	SAMANA	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	2,126.70	373.30
TABURETE METAL Y PLASTICO S/BRAZO	SAMANA	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	2,126.70	373.30
TABURETE METAL Y PLASTICO S/BRAZO	SAMANA	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	2,126.70	373.30
TANQUE DE 50 LIBRAS	SAMANA	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	2,126.70	373.30
TABURETE EN METAL Y LEDER	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24111802	9 31/12/2013	3,500.00	0.10	2,978.22	521.78
TABURETE EN METAL Y LEDER	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512	31/12/2013	2,300.00	0.10	1,957.23	342.77
ESTACION EN METAL Y CRISTAL(CUBICULO)	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101512	31/12/2013	3,200.00	0.10	2,722.98	477.02
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	40 31/12/2013	5,553.60	0.10	4,725.12	828.48
SILLA SECRETARIAL C/BRAZO EN TELA	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	45 31/12/2013	5,553.60	0.10	4,725.12	828.48
SILLA SECRETARIAL C/BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,304 31/12/2013	1,950.00	0.10	1,659.09	290.91
CREDENZA 2 PUERTAS EN FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,305 31/12/2013	1,950.00	0.10	1,659.09	290.91
ABANICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	120 31/12/2013	4,373.57	0.10	3,721.50	652.07
SILLA SECRETARIAL S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	371 31/12/2013	2,871.00	0.10	2,443.23	427.77
AIRE ACONDICIONADO DE 12000 BTU 429901658210100328	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	324 31/12/2013	4,176.00	0.10	3,553.02	622.98
ESTACION CON 2 CUBICULOS AZUL CON GRIS	SAN CRISTOBAL	2401012 - BAOS DE HAINA MULTIPLE	40101701	336 31/12/2013	28,556.00	0.10	24,296.40	4,259.60
SILLON SEMI- EJECUTIVO C/BRAZO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101717	88 31/12/2013	18,000.00	0.10	15,314.79	2,685.21
SILLA DE VISITA CON BRAZOS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101522	1,342 31/12/2013	3,885.50	0.10	3,305.94	579.56
MAQUINA SUMADORA 8D066078	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,860 31/12/2013	2,800.01	0.10	2,381.97	418.04
SILLA SECRETARIAL EN TELA SIN BRAZOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	31/12/2013	2,700.01	0.10	2,297.22	402.79
SILLA DE VISITA C/BRAZOS DE METAL	PERAVIA	2403011 - AC. BANI	56101504	1,632 31/12/2013	4,423.46	0.10	3,763.35	660.11
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	1,065.90	187.26
ALTO C/BRAZO NEGRO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	31/12/2013	5,044.50	0.10	4,292.22	752.28
SILLA SECRETARIAL C/BRAZOS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	3,413.16	598.84
SILLA SECRETARIAL C/BRAZOS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	3,413.16	598.84
SILLA SECRETARIAL C/BRAZOS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	3,413.16	598.84
METAL Y FORMICA S/GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	4,836.42	847.58
METAL Y FORMICA S/GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	4,836.42	847.58
WHIRLPOOL BLANCA	MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	31/12/2013	21,495.00	0.10	18,288.93	3,206.07
MICROONDA	MONTE PLATA	2404011 - AC. MONTE PLATA	52141502	31/12/2013	4,850.00	0.10	4,126.83	723.17
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	31/12/2013	4,500.00	0.10	3,828.69	671.31
ABANICO	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	93 31/12/2013	2,450.00	0.10	2,084.85	365.15
SILLA SECRETARIAL C/BRAZO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,016.00	0.10	2,565.75	450.25
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	1,065.90	187.26
EN LETHER C/BRAZO NEGRO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	31/12/2013	5,044.50	0.10	4,292.22	752.28

METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	4,836.42	847.58
BLADE 3600W 24VDC 90AMP	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	18	31/12/2013	18,000.00	0.10	15,314.79	2,685.21
SECRETARIAL C/BRAZO NEGRA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,763.81	484.19
SECRETARIAL C/BRAZO NEGRA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,763.81	484.19
EJECUTIVO EN LETHER C/BRAZO NEGRO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	6,322.00	0.10	5,378.55	943.45
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SECRETARIAL C/BRAZO NEGRA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,763.81	484.19
SECRETARIAL C/BRAZO NEGRA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,763.81	484.19
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
TABURETE SIN BRAZO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101512		31/12/2013	3,025.00	0.10	2,573.91	451.09
TAURETE SIN BRAZO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101512		31/12/2013	3,025.00	0.10	2,573.91	451.09
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702		31/12/2013	7,250.00	0.10	6,168.81	1,081.19
P/VISITAS 2 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,500.00	0.10	3,828.69	671.31
SECRETARIAL C/BRAZO NEGRA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,763.81	484.19
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
METAL Y FORMICA S/GAVETA GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
METAL Y FORMICA S/GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2013	5,520.00	0.10	4,696.53	823.47
ARCHIVO EN METAL 3 GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101702		31/12/2013	4,179.52	0.10	3,556.08	623.44
PROSTAR 8 BATERIAS 2,5 KILOS	SANTIAGO	2501011 - AC.NAVARRETE	32121705	19	31/12/2013	18,000.00	0.10	15,314.79	2,685.21
ABANICO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	94	31/12/2013	1,950.00	0.10	1,659.09	290.91
ABANICO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	95	31/12/2013	1,950.00	0.10	1,659.09	290.91
ABANICO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	96	31/12/2013	1,950.00	0.10	1,659.09	290.91
ABANICO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	97	31/12/2013	1,950.00	0.10	1,659.09	290.91
SILLON SEMI EJECUTIVO EN LEDER(PIEL SINTETICA) C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	867	31/12/2013	2,202.84	0.10	1,874.52	328.32
SILLA SECRETARIAL CON BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	6	31/12/2013	481.40	0.10	409.41	71.99
SILLA SECRETARIAL C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	2,800.01	0.10	2,381.97	418.04
ESCRITORIO EN METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2013	5,684.00	0.10	4,836.42	847.58
FOTOCOPIADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101501		31/12/2013	76,449.84	0.10	65,044.98	11,404.86
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
MESA DE CONFERENCIA CHEAP WOOD	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2013	10,502.00	0.10	8,935.68	1,566.32
SILLON EJECUTIVO EN LETHER C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	10,762.23	1,887.37
SILLON EJECUTIVO EN LETHER C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	10,762.23	1,887.37
SILLON EJECUTIVO EN LETHER C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	10,762.23	1,887.37
SILLON EJECUTIVO EN LETHER C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	10,762.23	1,887.37
CREDENZA 2 ESPACIOS EN CHEAP WOOD	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701		31/12/2013	5,200.00	0.10	4,423.92	776.08
ESCRITORIO MODULAR 3 GAVETAS C/ARCHIVO ANEXO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2013	5,684.00	0.10	4,836.42	847.58
NEVERA DAIWA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501		31/12/2013	7,470.58	0.10	6,355.65	1,114.93
MAQUINA SUMADORA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	44101802		31/12/2013	2,700.01	0.10	2,297.22	402.79
DAIWA BLANCO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141501		31/12/2013	11,210.00	0.10	9,538.05	1,671.95
INVERSOR TRACE 2.5 KILO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	20	31/12/2013	18,000.00	0.10	15,314.79	2,685.21
ABANICO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	108	31/12/2013	3,539.16	0.10	3,010.89	528.27
ABANICO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	109	31/12/2013	3,539.16	0.10	3,010.89	528.27
MICROONDAS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502		31/12/2013	4,500.00	0.10	3,828.69	671.31
SILLA SECRETARIAL C/BRAZO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	2,600.00	0.10	2,212.47	387.53
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	1,253.16	0.10	1,065.90	187.26
SILLA SECRETARIAL C/BRAZO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	2,600.00	0.10	2,212.47	387.53
SILLA SECRETARIAL C/BRAZO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	2,600.00	0.10	2,212.47	387.53
SILLA P/VISITA 2 ASIENTOS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	3,876.25	0.10	3,297.78	578.47
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702		31/12/2013	8,700.00	0.10	7,402.14	1,297.86
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702		31/12/2013	8,700.00	0.10	7,402.14	1,297.86
METAL/FORMICA S/GAVETAS GRIS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703		31/12/2013	5,684.00	0.10	4,836.42	847.58
METAL/FORMICA S/GAVETAS GRIS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703		31/12/2013	5,684.00	0.10	4,836.42	847.58
METAL/FORMICA S/GAVETAS GRIS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703		31/12/2013	5,684.00	0.10	4,836.42	847.58
TABURETE	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101512		31/12/2013	2,464.00	0.10	2,096.07	367.93

SILLA DE VISITA C/BRAZOS DE METAL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2013	1,253.16	0.10	1,065.90	187.26
MAQUINA SUMADORA	SEYBO	2604022 - AC.DE MICHE	44101802	31/12/2013	3,345.17	0.10	2,846.52	498.65
MAQUINA SUMADORA	SEYBO	2605011 - EL RINCON	44101802	31/12/2013	2,700.01	0.10	2,297.22	402.79
2 ESPACIOS AZUL	BARAHONA	2701011 - AC. BARAHONA	56101717	31/12/2013	13,000.00	0.10	11,060.34	1,939.66
ABANICO	BARAHONA	2701011 - AC. BARAHONA	40101604	31/12/2013	2,850.00	0.10	2,424.84	425.16
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	31/12/2013	3,345.17	0.10	2,846.52	498.65
CAJA FUERTE PEQUEÑA	BARAHONA	2701011 - AC. BARAHONA	46171506	31/12/2013	1,200.00	0.10	1,020.99	179.01
ABANICO	BARAHONA	2701011 - AC. BARAHONA	40101604	31/12/2013	2,900.00	0.10	2,467.71	432.29
PINTURA DE UNA MUJER C/TURBANTE24X30 DE RAFAEL MARTINEZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	2	30/01/2014	23,600.00	0.00	23,600.00
PINTURA FRUTA HONGO Y UNA AVEJA C/ MARCO PLATEADO Y NEGRO 24X30 DE C	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	128	30/01/2014	23,600.00	0.00	23,600.00
PINTURA DE CUATROS VELEROS CON MARCO PLATEADO 30X40 DE ANDUIJAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	130	30/01/2014	35,400.00	0.00	35,400.00
PINTURA DE VELEROS Y UNA MUJER CON SOMBRILLA ROJA 30X40 C/ MARCO PLA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	131	30/01/2014	35,400.00	0.00	35,400.00
PINTURA ABTRACTO DE CARAS C/ MARCO COLOR BRONCE 24X30 DE JESUS DESAN	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	170	30/01/2014	29,500.00	0.00	29,500.00
PINTURA ABTRACTO 20X30 C/ MARCO DORADO DE EDDY SANTIAGO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	22	30/01/2014	23,600.00	0.00	23,600.00
PINTURA CON GRUPO TIPICO TOCANDO C/ MARCO DORADO 24X30 DE NEYS CRUZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	133	30/01/2014	23,600.00	0.00	23,600.00
PINTURA CON TRES VELEROS C/ MARCO DORADO 30X40 DE JUAN ANDUIJAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	34	30/01/2014	23,600.00	0.00	23,600.00
PINTURA ABTRACTO 24X30 C/MARCO COLOR BRONCE DE JESUS DESANGLES	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	181	30/01/2014	29,500.00	0.00	29,500.00
PINTURA CONJUGADOS AL OLEO SOBRE TELA 68X78 DE ALEINYS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	155	30/01/2014	295,000.00	0.00	295,000.00
PINTURA EL PASEO 50X40 MARCO MARRON DE ELVIS AVILES 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	156	30/01/2014	17,300.00	0.00	17,300.00
PINTURA EL AGUADOR DE SEVILLA DE VELASQUEZ 96 24X20 CON MARCO MARRO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	157	30/01/2014	17,300.00	0.00	17,300.00
PINTURA SERIE EXPANTA PAJAROS ACRILICO 20X30 DE ALBERTO LESTRAD	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	163	30/01/2014	29,500.00	0.00	29,500.00
PINTURA ABSTRACTO 30X40 C/ MARCO DE BRONCE DE ANGEL VILLALONA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	5	30/01/2014	33,040.00	0.00	33,040.00
PINTURA ABTRACTO *RITO LIBELULA* 20X20 C/ MARCO ROTO DE RAFAEL TRINIDA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	7	30/01/2014	53,100.00	0.00	53,100.00
PINTURA FLOR ANTURIAS EN AZUL 24X30 C/ MARCO COLOR BRONCE DE RAFAEL C	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	6	30/01/2014	23,600.00	0.00	23,600.00
PINTURA RETRATO EX DIR. ING. EDUARDO ESTRELLA VIRELLA DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	49	30/01/2014	59,000.00	0.00	59,000.00
PINTURA RETRATO EX DIR. ING. MANUEL DE LA CRUZ MARTINEZ DE JOGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	137	30/01/2014	28,600.00	0.00	28,600.00
PINTURA RETRATO EX DIR. VICTOR DIAZ RUA DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	149	30/01/2014	28,600.00	0.00	28,600.00
PINTURA RETRATO EX DIR. ING. LUIS M. BONNET BAEZ DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	21	30/01/2014	59,000.00	0.00	59,000.00
PINTURA RETRATO TITO CAIRO DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	140	30/01/2014	23,600.00	0.00	23,600.00
PINTURA RETRATO AL OLEO EX DIR. ING. MARTIN VERAS FELIPE DE JULIO LLORT G	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	139	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MIGUEL PIMENTEL KARET DE JULIO LLOF	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	134	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO FERNANDEZ CALVENTI DE JU	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	108	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANK PIÑEYRO GOMEZ DE JULIO LLORT	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	144	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MANUEL DE JESUS GOMEZ DE JULIO LLO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	145	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JOHNNY A. JONES DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	146	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. RICHARD D. MARTINEZ DE JULIO LLORT C	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	147	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JULIO SUERO MARRANZINI DE JULIO LLO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	148	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. ROBERTO JIMENEZ DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	171	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. SERAPIO TERRERO DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	150	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MANUEL DE JESUS GARCIA DE JULIO LLOF	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	151	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MARIANO GERMAN DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	152	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO T. RODRIGUEZ DE JULIO LLOF	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	153	30/01/2014	135,823.69	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JUAN ROBERTO RODRIGUEZ DE JULIO LU	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	154	30/01/2014	135,823.69	0.00	135,823.69
PINTURA ROSTRO DE DOS MUJERES 30X40 CON MARCO PLATEADO DE JHOSY 200X	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	8	30/01/2014	29,500.00	0.00	29,500.00
PINTURA ABTRACTO C/ MARCO PLATEADO 24X30 DE MIGUEL GOMEZ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	60121001	52	30/01/2014	23,600.00	0.00	23,600.00
PINTURA FORTALEZA FILTRO DE LA CASA DE BASTIDA 30X40 DE JOSE CESTERO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	90	30/01/2014	35,400.00	0.00	35,400.00
PINTURA DE UN PARQUE C/ARBOL Y MUJERES C/ SOMBRILLA 24X30 DE THEN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	91	30/01/2014	23,600.00	0.00	23,600.00
PINTURA DEL MONASTERIO SAN FRANCISCO Y SU ENTORNO 30X40 DE JOSE CESTE	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	97	30/01/2014	35,400.00	0.00	35,400.00
PINTURA MI AMIGO EL MEDIO AMBIENTE (TECNICA MIXTA) 50X50 CON MARCO N	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	60121001	184	30/01/2014	147,500.00	0.00	147,500.00
PINTURA MACHE CON TRILLET ACRILICA (UNA MUJER CON CIRCULOS) 10X47 CON	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	60121001	176	30/01/2014	35,400.00	0.00	35,400.00
PINTURA SERIES MEMORIAS DEL CARIBE ACRILICO SOBRE TELA 12X40 DE BERNAR	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	60121001	167	30/01/2014	29,500.00	0.00	29,500.00
PINTURA ABTRACTO (BOTELLAS Y BOTELLONES) CON MARCO NEGRO 30X40 DE JO	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	60121001	162	30/01/2014	53,100.00	0.00	53,100.00
PINTURA SUEÑO CARIBEÑO 30X40 MIXTA CON MARCO NEGRO DE HECTOR HERNAN	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	60121001	185	30/01/2014	53,100.00	0.00	53,100.00
PINTURA AZUL GRISASEO C/MARCO GRIS 20X30 DE THEN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	60121001	93	30/01/2014	23,600.00	0.00	23,600.00
PINTURA DE UN VENDEDOR DE MABI 24X30 C/ MARCO DE BRONCE 2002 DE HENF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	38	30/01/2014	23,600.00	0.00	23,600.00
PINTURA DE UN MERCADO ARTESANAL 30"X40" C/ MARCO COLOR BRONCE DE RE	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	39	30/01/2014	29,500.00	0.00	29,500.00
PINTURA DE DOS VELEROS C/ UNA PERSONA 30X30 CON UN MARCO DORADO DE	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	173	30/01/2014	35,400.00	0.00	35,400.00
PINTURA DE AVE MARIA 24X30 COD.71478 CON MARCO DORADO DE TRINIDAD 2C	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	183	30/01/2014	23,600.00	0.00	23,600.00
PINTURA DE MUSICOS 24X30 C/MARCO PLATEADO DE HECTOR HERNANDEZ 2006	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	175	30/01/2014	23,600.00	0.00	23,600.00
PINTURA DE UN ARBOL Y UNA CAMPESINA 20X30 C/ MARCO DORADO DE THEN	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	182	30/01/2014	12,500.00	0.00	12,500.00
PINTURA COLONIAL AZUL GRISASEO C/MARCO GRIS 30X40 DE THEN	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	94	30/01/2014	23,600.00	0.00	23,600.00
PINTURA CON 2 PECESITOS 24X30 C/ MARCO NEGRO DE MARTINEZ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	100	30/01/2014	23,600.00	0.00	23,600.00
PINTURA SERIE SEMBRADORES DE PAISAJE NO CONTAMINADO (SEÑORA RODEAD	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	101	30/01/2014	23,600.00	0.00	23,600.00
PINTURA SEÑORA VENDIENDO FLORES	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	103	30/01/2014	33,040.00	0.00	33,040.00
PINTURA DE 3 PECESITOS 24X30 DE RAFAEL MARTINEZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	89	30/01/2014	23,600.00	0.00	23,600.00
PINTURA EL TROVADOR 24X30 C/MARGO GRIS HECTOR HERNANDEZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	104	30/01/2014	23,600.00	0.00	23,600.00

PINTURA DE UN PAISAJE 24X30 C/MARCO DORADO DE ALBERTO HUELLEMOUNT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	60121001	4	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA COSTA CON UN BARCO 30X40 (MALECON) DE CESTERO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	95	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO MOV.SENTIMIENTO COLGANTE C/MARCO NEGRO 30X40 DE JO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	96	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO AMARILLO 30X40 C/MARCO DORADO DE OSIRIS BLANCO	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	107	30/01/2014	41,300.00	0.00	0.00	41,300.00
PINTURA PAISAJE C/ DOS CASITAS Y ARBOLES 30X40 CON MARCO PLATEADO DE R	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	60121001	177	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA TOCANDO EL VIOLIN 24X30 DE HECTOR HERNANDEZ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	60121001	102	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE MARINA CON BOTE Y DOS PERSONAS 30X40 C/MARCO THEN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	60121001	105	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA C/ LAS PALMERAS DE SAMANA 30X40 C/MARCO GRIS DE SEVERO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	60121001	106	30/01/2014	41,300.00	0.00	0.00	41,300.00
PINTURA ABTRACTO ACRILICO DE R. BURT 2013	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	60121001	164	30/01/2014	22,300.00	0.00	0.00	22,300.00
PINTURA DE LA CATEDRAL PRIMADA DE AMERICA 30X40 DE JOSE CESTERO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	99	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO 30"x40" DE JOSE TERRERO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	82	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA MUJER CON VIOLIN 20X30 CM CON MARCO DORADO DE ALBERTO LESTR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	165	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABSTRACTA DE 30X40 C/MARCO DE BRONCE DE ANGEL VILLALONA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	98	30/01/2014	33,040.00	0.00	0.00	33,040.00
PINTURA DE FLORES 20X30 C/MARCO DORADO DE RAFAEL OSORIO	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	60121001	65	30/01/2014	14,400.00	0.00	0.00	14,400.00
PINTURA DE UN SEÑOR SEMBRANDO UNA FLOR 24X30 MARCO PLATEADO DE DIO	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	60121001	179	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA MUJER CARA COCO CON VIOLIN DE CESTERO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	60121001	42	30/01/2014	35,500.00	0.00	0.00	35,500.00
AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	173	28/02/2014	85,000.00	0.10	70,972.74	14,027.26
AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	174	28/02/2014	24,500.00	0.10	20,457.26	4,042.74
AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	175	28/02/2014	75,000.00	0.10	62,623.30	12,376.70
AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	176	28/02/2014	24,500.00	0.10	20,457.26	4,042.74
PINTURA DE PAISAJE CON ARBOLES Y UNA SEÑORA CON SOMBRILLA CON MARCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	138	08/03/2014	200,600.00	0.00	0.00	200,600.00
CAMARA DIGITAL 652162002868	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	17	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
CAMARA DIGITAL 662162000060	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	18	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
CAMARA DIGITAL 662162000051	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	19	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
CAMARA DIGITAL 652162002921	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	20	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
CAMARA DIGITAL 662162000057	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	21	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
CAMARA DIGITAL 662162000055	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	22	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
CAMARA DIGITAL 652162002811	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	23	10/03/2014	17,156.00	0.10	14,266.83	2,889.17
AIRE ACONDICIONADO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40101701	184	10/03/2014	38,232.00	0.10	31,792.68	6,439.32
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	276	30/03/2014	8,015.64	0.10	6,622.00	1,393.64
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	405	30/03/2014	5,870.00	0.10	4,849.52	1,020.48
ESCRITORIO SIN GAVETA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703	710	30/03/2014	6,800.00	0.10	5,617.77	1,182.23
PINTURA DE MUSICAL 30X40 DE ARIEL SOTO C/MARCO PLATEADO 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	161	10/04/2014	29,500.00	0.00	0.00	29,500.00
ARMARIO EN METAL 2 PUERTAS 5 DIVISIONES	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101520	67	14/04/2014	10,738.00	0.10	8,827.84	1,910.16
ARCHIVO EN METAL 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,173	14/04/2014	10,030.00	0.10	8,245.84	1,784.16
ARCHIVO EN METAL 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,172	14/04/2014	10,030.00	0.10	8,245.84	1,784.16
CAMARA FOTOGRAFICA DIGITAL 692061002232	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	24	01/05/2014	12,036.00	0.10	9,839.30	2,196.70
CAMARA FOTOGRAFICA DIGITAL 692061044474	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	45121504	25	01/05/2014	12,036.00	0.10	9,839.30	2,196.70
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	569	06/05/2014	5,339.50	0.10	4,357.38	982.12
SILLON SEMI-EJECUTICO CON BRAZO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,099	13/05/2014	10,549.20	0.10	8,587.96	1,961.24
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	707	13/05/2014	10,856.00	0.10	8,837.96	2,018.04
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	708	13/05/2014	10,856.00	0.10	8,837.96	2,018.04
SILLA SECRETARIAL PIEL-MALLA C/BRAZOS	DISTRITO NACIONAL	1011000-DIRECCION EJECUTIVA	56101504	2,353	16/05/2014	8,968.00	0.10	7,293.09	1,674.91
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,067	16/05/2014	8,968.00	0.10	7,293.09	1,674.91
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,068	16/05/2014	8,968.00	0.10	7,293.09	1,674.91
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,066	16/05/2014	8,968.00	0.10	7,293.09	1,674.91
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,785	19/05/2014	4,479.28	0.10	3,639.46	839.82
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,786	19/05/2014	4,479.28	0.10	3,639.46	839.82
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,787	19/05/2014	4,479.28	0.10	3,639.46	839.82
SILLA DE VISITA EN TELA Y METAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,789	19/05/2014	4,479.28	0.10	3,639.46	839.82
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,790	19/05/2014	4,479.28	0.10	3,639.46	839.82
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,793	19/05/2014	1,972.96	0.10	1,602.78	370.18
SILLA DE VISITAS EN METAL SIN BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,065	04/06/2014	3,660.95	0.10	2,959.47	701.48
ESCRITORIO EN METAL Y CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	837	04/06/2014	5,957.82	0.10	4,816.05	1,141.77
ARCHIVO EN ,METAL DE 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	1,099	04/06/2014	5,245.69	0.10	4,239.87	1,005.82
AIRE ACONDICIONADO	DISTRITO NACIONAL	40101701	203	04/06/2014	16,160.10	0.10	13,062.99	3,097.11	
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	1,100	04/06/2014	5,245.69	0.10	4,239.87	1,005.82
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	1,881	04/06/2014	6,614.78	0.10	5,346.64	1,268.14
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	1,882	04/06/2014	6,614.78	0.10	5,346.64	1,268.14
ESCRITORIO EN METAL Y MADERA SIN GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	838	04/06/2014	21,133.21	0.10	17,082.67	4,050.54
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	1,101	04/06/2014	11,043.03	0.10	8,926.91	2,116.12
CREDENZAS EN MEDERA Y CRISTAL 2 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101701	92	04/06/2014	9,678.95	0.10	7,824.02	1,854.93
ESTACION DE TRABAJO MODULAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	1	04/06/2014	2,718.13	0.10	2,197.05	521.08
ESTACION DE TRABAJO MODULAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	6	04/06/2014	2,718.13	0.10	2,197.05	521.08
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	822	04/06/2014	4,667.95	0.10	3,773.30	894.65
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	2,080	04/06/2014	4,667.95	0.10	3,773.30	894.65

SILLA SECRETARIAL TELA DE MALLA C/BRAZO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	2,235	12/06/2014	8,850.00	0.10	7,133.24	1,716.76
SILLA SIN BRAZOS DE 3 ASIENTO EN TELA COLOR NEGRO		DISTRITO NACIONAL	1200001- DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,142	12/06/2014	6,590.00	0.10	5,312.14	1,277.86
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS		DISTRITO NACIONAL	1520000- DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	56101504	1,740	12/06/2014	6,590.00	0.10	5,312.14	1,277.86
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS		DISTRITO NACIONAL	1520000- DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	56101504	1,741	12/06/2014	6,590.00	0.10	5,312.14	1,277.86
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550000- DEPARTAMENTO DE GESTION DE COBROS	56101504	1,765	12/06/2014	8,850.00	0.10	7,133.24	1,716.76
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,766	12/06/2014	8,850.00	0.10	7,133.24	1,716.76
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,767	12/06/2014	8,850.00	0.10	7,133.24	1,716.76
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,769	12/06/2014	8,850.00	0.10	7,133.24	1,716.76
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,771	12/06/2014	6,490.00	0.10	5,230.84	1,259.16
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,751	12/06/2014	6,490.00	0.10	5,230.84	1,259.16
SILLA SECRETARIAL C/B EN TELA CON ESPALDAR EN MESH CON BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,124	17/06/2014	4,667.96	0.10	3,756.16	911.80
MESA EN CRISTAL Y METAL		DISTRITO NACIONAL	1011700- SUB DIRECTORES	56101519	50	17/06/2014	4,819.41	0.10	3,877.80	941.61
SILLA DE VISITA 2 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	576	17/06/2014	9,889.58	0.10	7,957.43	1,932.15
ESCRITORIO MODULAR EN FORMICA PARA RECEPCION		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56111501	50	17/06/2014	6,286.29	0.10	5,058.68	1,227.61
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	269	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	270	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
SILLA DE VISITA 3 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	577	17/06/2014	6,614.78	0.10	5,322.29	1,292.49
ESCRITORIO EN FORMICA TIPO L S/GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	187	17/06/2014	16,400.58	0.10	13,196.65	3,203.93
CREDENZA EN FORMICA DE 4 PUERTAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101701	18	17/06/2014	16,027.94	0.10	12,897.35	3,130.59
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,383	17/06/2014	4,667.96	0.10	3,756.16	911.80
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,382	17/06/2014	4,667.96	0.10	3,756.16	911.80
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	896	17/06/2014	4,626.75	0.10	3,723.35	903.40
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	283	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	284	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	285	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101701	15	17/06/2014	4,974.88	0.10	4,003.28	971.60
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101701	16	17/06/2014	4,974.88	0.10	4,003.28	971.60
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	282	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	987	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101703	895	17/06/2014	4,262.75	0.10	3,429.81	832.94
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	286	17/06/2014	5,817.40	0.10	4,681.11	1,136.29
CREDENZA EN FORMICA CON 4 ESPACIOS SIN PUERTAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS	56101701	13	17/06/2014	18,893.51	0.10	15,203.26	3,690.25
CREDENZA EN FORMICA DE 4 ESPACIOS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101701	14	17/06/2014	5,210.00	0.10	4,192.63	1,017.37
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101701	17	17/06/2014	5,210.00	0.10	4,192.63	1,017.37
SILLA SECRETARIAL EN TELA CON BRAZOS		SAN PEDRO DE MACORIS	2602011- SAN PEDRO DE MACORIS MULTIPLE	56101504	2,099	17/06/2014	4,667.96	0.10	3,756.16	911.80
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	799	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	828	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	822	23/06/2014	7,041.06	0.10	5,654.51	1,386.55
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	412	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	414	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
SILLA SECRETARIAL CON PIEL MAYA C/BRAZOS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	823	23/06/2014	7,041.06	0.10	5,654.51	1,386.55
SILLA SECRETARIAL CON BRAZOS CON BASE DE METAL		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	925	23/06/2014	7,041.06	0.10	5,654.51	1,386.55
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	546	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	54	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	384	23/06/2014	10,184.58	0.10	8,178.21	2,006.37
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTI	2104011- MONTE CRISTY	56101504	2,141	23/06/2014	7,041.06	0.10	5,654.51	1,386.55
TELEVISION PLASMA LED	N4015000AF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	18	28/06/2014	24,995.00	0.10	20,036.94	4,958.06
NEVERA		DISTRITO NACIONAL	1350000- DEPARTAMENTO DE HIDROLOGIA	52141501	111	28/06/2014	7,995.00	0.10	6,409.62	1,585.38
NEVERA(BEBEDERO) TECNOMASTER	HW151104Y20107	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501	11	28/06/2014	7,995.00	0.10	6,409.62	1,585.38
PINTURA NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	132	30/06/2014	22,600.00	0.00	0.00	22,600.00
PINTURA TRES NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	141	30/06/2014	22,600.00	0.00	0.00	22,600.00
PINTURA NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	20	30/06/2014	22,600.00	0.00	0.00	22,600.00
ESTANTE O LIBRERO DE 3 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	161	30/06/2014	1.00	0.10	0.96	0.04
ESTANTE O LIBRERO DE 5 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	162	30/06/2014	1.00	0.10	0.96	0.04
ESTANTE O LIBRERO DE 4 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	163	30/06/2014	1.00	0.10	0.96	0.04
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200- DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	169	30/06/2014	23,000.00	0.10	18,425.52	4,574.48
SILLON EJECUTIVO C/BRAZOS EN METAL Y LETHER		DISTRITO NACIONAL	1013200- DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,111	30/06/2014	10,549.00	0.10	8,450.92	2,098.08
CAJA FUERTE EN METAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	46171506	19	30/06/2014	2,755.20	0.10	2,207.16	548.04
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	21	30/06/2014	38,232.00	0.10	30,627.48	7,604.52
ESCRITORIO EN FORMICA S/GAVETAS		VALVERDE	2101011- AC.MAO MUNICIPAL	56101703	609	30/06/2014	10,856.00	0.10	8,697.00	2,159.00
NEVERA EIECUTIVA		SAN PEDRO DE MACORIS	2602011- SAN PEDRO DE MACORIS MULTIPLE	52141501		30/06/2014	13,334.00	0.10	10,682.12	2,651.88
ARCHIVO MODULAR		SAN PEDRO DE MACORIS	2602011- SAN PEDRO DE MACORIS MULTIPLE	56101702		30/06/2014	6,500.00	0.10	5,207.44	1,292.56
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011- SAN PEDRO DE MACORIS MULTIPLE	56101703		30/06/2014	10,200.00	0.10	8,171.16	2,028.84
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011- SAN PEDRO DE MACORIS MULTIPLE	56101703		30/06/2014	10,200.00	0.10	8,171.16	2,028.84
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000- DIRECCION DE TRATAMIENTO DE AGUA	56101702	77	09/07/2014	6,857.33	0.10	5,475.30	1,382.03
MAQUINA SUMADORA	3D0168ZY	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	158	23/07/2014	15,045.00	0.10	11,956.42	3,088.58

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RETRATOS DE JUAN BOSCH DE GERALDINO CON EL MARCO NEGRO	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	60121001	178	30/10/2014	26,000.00	0.00	0.00	26,000.00
BEBEDERO	SANTIAGO	2501011 - AC.NAVARRETE	52141501		28/11/2014	10,693.16	0.10	8,126.59	2,566.57
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	727	03/12/2014	3,050.00	0.10	2,314.06	735.94
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	725	03/12/2014	3,050.00	0.10	2,314.06	735.94
SILLA SECRETARIAL C/BRAZO EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	724	03/12/2014	2,436.00	0.10	1,847.97	588.03
SILLA SECRETARIAL C/BRAZO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	729	03/12/2014	2,950.00	0.10	2,237.59	712.41
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	52141501	29	03/12/2014	13,334.00	0.10	10,115.57	3,218.43
MESA REDONDA P/REUNION EN FORMICA 48" CON BASE DE METAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101519	55	03/12/2014	9,469.50	0.10	7,183.40	2,286.10
NEVERA EJECUTIVA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	24	03/12/2014	13,334.00	0.10	10,115.57	3,218.43
SECRETARIAL GIRATORIA S/BRAZO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,271	03/12/2014	2,950.00	0.10	2,237.59	712.41
NEVERA EJECUTIVA	LA ALTAGRACIA	2601011 - HIGUEY	52141501	125	03/12/2014	13,334.00	0.10	10,115.57	3,218.43
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	75	09/12/2014	5,450.00	0.10	4,125.05	1,324.95
LIBRERO DE 2 PUERTA Y 3 ESPACIO EN FORMICA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	142	09/12/2014	11,379.86	0.10	8,612.70	2,767.16
ARCHIVO EN CAOBA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	791	31/12/2014	5,742.00	0.10	4,311.21	1,430.79
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	330	31/12/2014	2,952.40	0.10	2,216.43	735.97
SILLA DE VISITAS EN METAL SIN BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,064	31/12/2014	2,088.00	0.10	1,567.71	520.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	943	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	842	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	726	31/12/2014	2,800.01	0.10	2,102.01	698.00
SILLA SECRETARIAL EN TELA CON BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	582	31/12/2014	2,750.00	0.10	2,065.05	684.95
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	5	31/12/2014	8,920.80	0.10	6,697.92	2,222.88
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	165	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	167	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101520	69	31/12/2014	38,656.80	0.10	29,024.37	9,632.43
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	181	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	182	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	183	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	185	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	291	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
MESA REDONDA EN FORMICA Y METAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101519	51	31/12/2014	4,192.54	0.10	3,148.05	1,044.49
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	292	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	143	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
SILLON SEMI-EJECUTIVO EN PIEL SINTETICO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	144	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	145	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	176	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	177	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	178	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	136	31/12/2014	4,176.00	0.10	3,135.42	1,040.58
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	4	31/12/2014	38,656.80	0.10	29,024.37	9,632.43
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	5	31/12/2014	38,656.80	0.10	29,024.37	9,632.43
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	173	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	274	31/12/2014	5,817.40	0.10	4,367.97	1,449.43
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	278	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101522	139	31/12/2014	4,176.00	0.10	3,135.42	1,040.58
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	174	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	175	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	288	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	186	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101702	272	31/12/2014	5,817.40	0.10	4,367.97	1,449.43
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101702	273	31/12/2014	5,817.40	0.10	4,367.97	1,449.43
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101703	164	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101703	166	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101703	168	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101703	170	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ESCRITORIO MODULAR TIPO L SIN GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101703	172	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101702	279	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIO CON BRAZOS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIS'	56101522	147	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	162	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	163	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	275	31/12/2014	5,817.40	0.10	4,367.97	1,449.43
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	169	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	171	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	280	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	140	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
SILLA SECRETARIAL CON BRAZOS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101504	584	31/12/2014	2,750.00	0.10	2,065.05	684.95
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	287	31/12/2014	7,400.00	0.10	5,556.39	1,843.61

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	289	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	290	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
SILLON SEMI-EJECUTIVO GIRATORIO EN TALA CON BRAZOS	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	138	31/12/2014	4,176.00	0.10	3,135.42	1,040.58
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	141	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
MODULOS DE ESTANTE DE MESA EN METAL Y FORMICA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101717	11	31/12/2014	8,500.00	0.10	6,381.69	2,118.31
TELEVISOR P/MONITOREO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	13	31/12/2014	25,000.00	0.10	18,770.25	6,229.75
TELEVISOR P/MONITOREO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	14	31/12/2014	25,000.00	0.10	18,770.25	6,229.75
TELEVISOR P/MONITOREO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	15	31/12/2014	25,000.00	0.10	18,770.25	6,229.75
TELEVISOR P/MONITOREO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	16	31/12/2014	25,000.00	0.10	18,770.25	6,229.75
TELEVISOR P/MONITOREO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	17	31/12/2014	25,000.00	0.10	18,770.25	6,229.75
ESTANTE EN FORMICA CON 4 ESPACIOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	25	31/12/2014	38,656.80	0.10	29,024.37	9,632.43
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,525	31/12/2014	12,832.50	0.10	9,635.16	3,197.34
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	952	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	953	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
NEVERA EJECUTIVA 95810312	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	117	31/12/2014	9,000.00	0.10	6,757.41	2,242.59
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	585	31/12/2014	4,667.96	0.10	3,504.84	1,163.12
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	588	31/12/2014	4,667.96	0.10	3,504.84	1,163.12
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	236	31/12/2014	10,856.00	0.10	8,151.21	2,704.79
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	142	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	600	31/12/2014	2,300.00	0.10	1,727.19	572.81
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101701	49	31/12/2014	8,920.80	0.10	6,697.92	2,222.88
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	213	31/12/2014	8,844.26	0.10	6,640.26	2,204.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	212	31/12/2014	8,140.00	0.10	6,111.39	2,028.61
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	214	31/12/2014	8,140.00	0.10	6,111.39	2,028.61
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	215	31/12/2014	8,140.00	0.10	6,111.39	2,028.61
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	830	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	831	31/12/2014	4,262.75	0.10	3,200.31	1,062.44
ESCRITORIO EN MADERA/METAL S/G TIPO L	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	823	31/12/2014	3,574.80	0.10	2,684.04	890.76
ESTACION DE TRABAJO EN METAL Y FORMICA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101717	55	31/12/2014	8,500.00	0.10	6,381.69	2,118.31
BEBEDERO S/N	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	17	31/12/2014	5,000.00	0.10	3,754.41	1,245.59
ESTANTE EN FORMICA Y MADERA CON 6 ESPACIOS Y 1 GAVETA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	31	31/12/2014	38,656.80	0.10	29,024.37	9,632.43
ESTANTE EN FORMICA Y MADERA CON 5 ESPACIOS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	32	31/12/2014	38,655.00	0.10	29,023.47	9,631.53
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	135	31/12/2014	4,176.00	0.10	3,135.42	1,040.58
AIRE ACONDICIONADO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	2	31/12/2014	15,800.00	0.10	11,863.29	3,936.71
ESCRITORIO EN FORMICA EN L 5 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	179	31/12/2014	16,400.58	0.10	12,313.77	4,086.81
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS TIPO L	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	180	31/12/2014	16,400.58	0.10	12,313.77	4,086.81
SILLA DE VISITA EN PIEL C/BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	570	31/12/2014	1,450.00	0.10	1,088.40	361.60
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,117	31/12/2014	7,400.00	0.10	5,556.39	1,843.61
SILLA SECRETARIAL C/BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2014	1,799.50	0.10	1,351.47	448.03
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA	DAJABON	2102022 - RESTAURACION	56101522	133	31/12/2014	4,176.00	0.10	3,135.42	1,040.58
SILLA DE VISITA EN TELA SIN BRAZOS	DAJABON	2102022 - RESTAURACION	56101504	593	31/12/2014	4,667.96	0.10	3,504.84	1,163.12
SILLA SECRETARIAL EN TELA SIN BRAZOS	DAJABON	2102022 - RESTAURACION	56101504	595	31/12/2014	2,750.00	0.10	2,065.05	684.95
SILLON EJECUTIVO EN PIEL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	184	31/12/2014	7,729.45	0.10	5,803.26	1,926.19
SILLON EJECUTIVO EN PIEL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	185	31/12/2014	7,729.45	0.10	5,803.26	1,926.19
ESCRITORIO DE METAL Y FORMICA SIN GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	207	31/12/2014	4,275.00	0.10	3,210.21	1,064.79
SILLA SECRETARIAL EN TELA SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	580	31/12/2014	4,667.96	0.10	3,504.84	1,163.12
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	587	31/12/2014	4,667.96	0.10	3,504.84	1,163.12
SILLA SECRETARIAL EN TELA SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	590	31/12/2014	4,667.96	0.10	3,504.84	1,163.12
ESCRITORIO EN FORMICA SIN GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	184	31/12/2014	10,760.00	0.10	8,079.15	2,680.85
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIA CON BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	146	31/12/2014	7,540.00	0.10	5,660.91	1,879.09
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101522	292	31/12/2014	4,176.00	0.10	3,135.42	1,040.58
SILLA SECRETARIAL EN TELA CON BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504	581	31/12/2014	2,750.00	0.10	2,065.05	684.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	85	01/01/2015	14,915.20	0.10	11,198.37	3,716.83
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		15/01/2015	8,004.00	0.10	5,977.91	2,026.09
ESCRITORIO EN METAL; Y FORMICA S/GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		15/01/2015	8,004.00	0.10	5,977.91	2,026.09
ESCRITORIO EN METAL Y FORMICA	SANTIAGO	2501011 - AC.NAVARRETE	56101703		15/01/2015	8,004.00	0.10	5,977.91	2,026.09
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		15/01/2015	4,510.49	0.10	3,369.07	1,141.42
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		15/01/2015	4,510.49	0.10	3,369.07	1,141.42
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		15/01/2015	4,510.49	0.10	3,369.07	1,141.42
ESCRITORIO	SANTIAGO	2501153 - AC.BAITOA	56101703		15/01/2015	8,004.00	0.10	5,977.91	2,026.09
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501153 - AC.BAITOA	56101504		15/01/2015	5,200.00	0.10	3,883.35	1,316.65
PINTURA DE LAS HERMANAS MIRABAL DE ALEJANDRO G.2015	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	60121001	23	30/01/2015	18,500.00	0.00	0.00	18,500.00
SILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504		01/02/2015	10,394.28	0.10	7,717.73	2,676.55
INVERSOR	SAMANA	2305032 - AC. SANCHEZ	32121705	21	01/02/2015	14,040.00	0.10	10,424.55	3,615.45
ESCRITORIO MODULAR CENTRAL	SAMANA	2305032 - AC. SANCHEZ	56101703		01/02/2015	25,245.88	0.10	18,744.58	6,501.30
SILLA	SAMANA	2305032 - AC. SANCHEZ	56101504		01/02/2015	10,394.28	0.10	7,717.73	2,676.55

ARCHIVOS 4 GAVETA CREMA	SAMANA	2305032 - AC. SANCHEZ	56101702	01/02/2015	21,975.90	0.10	16,316.63	5,659.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	17/03/2015	5,424.21	0.10	3,957.73	1,466.48
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	804 30/03/2015	8,015.64	0.10	5,820.40	2,195.24
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	19 30/03/2015	10,500.00	0.10	7,624.02	2,875.98
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	20 30/03/2015	10,500.00	0.10	7,624.02	2,875.98
CREDENZA 2 PUERTAS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	21 30/03/2015	10,500.00	0.10	7,624.02	2,875.98
CREDENZA 4 PUERTAS Y 3 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	22 30/03/2015	10,500.00	0.10	7,624.02	2,875.98
CREDENZA 2/P MARMO FORMICA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	27 30/03/2015	10,500.00	0.10	7,624.02	2,875.98
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	607 30/03/2015	8,015.64	0.10	5,820.40	2,195.24
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	97 30/03/2015	10,760.00	0.10	7,813.09	2,946.91
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	98 30/03/2015	10,760.00	0.10	7,813.09	2,946.91
SILLA DE VISITA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	810 30/03/2015	1,690.00	0.10	1,226.80	463.20
SILLA TECNICA C/BRAZOS ESPALDAR PLASTICO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	811 30/03/2015	11,500.00	0.10	8,349.81	3,150.19
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	245 30/03/2015	8,200.00	0.10	5,953.71	2,246.29
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	400 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	249 30/03/2015	8,200.00	0.10	5,953.71	2,246.29
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	401 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	248 30/03/2015	6,565.00	0.10	4,766.97	1,798.03
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	402 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	247 30/03/2015	6,565.00	0.10	4,766.97	1,798.03
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	403 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
SILLA CON BRAZOS EN PIEL CON ESPALDA 6Y BASE EN METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	812 30/03/2015	11,500.00	0.10	8,349.81	3,150.19
CREDENZA 2 PUERTAS EN MADERA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101701	28 30/03/2015	8,100.00	0.10	5,881.38	2,218.62
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	813 30/03/2015	14,800.00	0.10	10,745.91	4,054.09
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	404 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	814 30/03/2015	1,690.00	0.10	1,226.80	463.20
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,841 30/03/2015	1,690.00	0.10	1,226.80	463.20
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	244 30/03/2015	7,890.00	0.10	5,728.89	2,161.11
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,839 30/03/2015	1,690.00	0.10	1,226.80	463.20
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	243 30/03/2015	7,980.00	0.10	5,794.26	2,185.74
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	406 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	242 30/03/2015	7,980.00	0.10	5,794.26	2,185.74
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,837 30/03/2015	14,800.00	0.10	10,745.91	4,054.09
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	407 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	241 30/03/2015	7,980.00	0.10	5,794.26	2,185.74
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	408 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,844 30/03/2015	11,500.00	0.10	8,349.81	3,150.19
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	220 30/03/2015	7,980.00	0.10	5,794.26	2,185.74
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,845 30/03/2015	11,500.00	0.10	8,349.81	3,150.19
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	409 30/03/2015	5,870.00	0.10	4,262.48	1,607.52
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	410 30/03/2015	5,780.00	0.10	4,197.11	1,582.89
SILLA DE VISITA SIN BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,140 30/03/2015	1,690.00	0.10	1,226.80	463.20
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	246 30/03/2015	10,760.00	0.10	7,813.09	2,946.91
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101702	869 30/03/2015	8,015.64	0.10	5,820.40	2,195.24
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	111 09/04/2015	5,464.04	0.10	3,953.08	1,510.96
ESTANTE DE MADERA PRENSADA DE 3 ESPACIOS Y 4 GAVETAS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	120 13/05/2015	10,000.00	0.10	7,140.59	2,859.41
ESTANTE DE MADERA PRENSADA DE 3 ESPACIOS Y 2 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101507	121 13/05/2015	6,000.00	0.10	4,284.44	1,715.56
SILLON SEMI-EJECUTIVO C/BRAZO	BAHORUCO	2702011 - AC. NEYBA	56101522	01/06/2015	5,734.80	0.10	4,066.86	1,667.94
SILLON SEMI-EJECUTIVO C/BRAZO	BAHORUCO	2702011 - AC. NEYBA	56101522	01/06/2015	5,734.80	0.10	4,066.86	1,667.94
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	17 09/06/2015	11,225.02	0.10	7,934.36	3,290.66
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101702	32 09/06/2015	6,857.33	0.10	4,846.76	2,010.57
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	56101702	31 09/06/2015	6,857.33	0.10	4,846.76	2,010.57
CREDENZA DE DOS ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	2 09/06/2015	9,558.00	0.10	6,756.10	2,801.90
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	56101703	15 09/06/2015	11,225.02	0.10	7,934.36	3,290.66
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	824 23/06/2015	7,041.06	0.10	4,950.35	2,090.71
SILLA DE VISITA DE TRES ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	722 30/06/2015	1,750.00	0.10	1,226.64	523.36
SILLA DE VISITA DE DOS ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	721 30/06/2015	1,750.00	0.10	1,226.64	523.36
ESCRITORIO EN MADERA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	79 30/06/2015	25,200.00	0.10	17,667.60	7,532.40
CREDENZA EN MADERA C/S ESPACIOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101701	4 30/06/2015	21,414.05	0.10	15,013.28	6,400.77
ARCHIVO EN MADERA 2 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	147 30/06/2015	2,200.00	0.10	1,542.12	657.88
NEVERA EJECUTIVA	NUMBER	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	52141501	14 30/06/2015	5,000.00	0.10	3,505.76	1,494.24
SILLA EN TELA CON SOPORTE LUMBAR C/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,907 30/06/2015	5,400.00	0.10	3,785.92	1,614.08
PLANTA DE TRATAMIENTO MULTICOLOR OLEO 2013 M/MARRON ROTSA HERNANI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	84 30/06/2015	9,500.00	0.00	0.00	9,500.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	353 09/07/2015	5,464.04	0.10	3,816.49	1,647.55
MESA EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	5 09/07/2015	8,107.59	0.10	5,662.98	2,444.61
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	110 09/07/2015	9,871.85	0.10	6,895.91	2,975.94

MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	45	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	102	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	103	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	104	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	105	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	106	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	107	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	108	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	109	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	42	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	43	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	44	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	357	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	355	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	54	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	329	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	28	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
ESCRITORIO EN METAL C/ TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101703	101	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
MESA AUX. EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	22	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUX. EN METAL C/ TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	23	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUX. EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	24	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUX. EN METAL C/ TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	25	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUX. EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	26	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	189	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	191	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	154	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	155	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/ BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	157	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	158	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	159	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	160	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	161	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	162	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	88	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	84	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	85	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLON EJECUTIVO C/BRAZOS EN TELA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101522	24	09/07/2015	9,306.60	0.10	6,501.23	2,805.37
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	45	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	47	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101519	10	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101519	11	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	100	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	101	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	102	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	81	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	82	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	83	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	965	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	208	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	210	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	211	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	212	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLON EJECUTIVO C/BRAZOS GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	42	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	218	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101703	131	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	356	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
CREDENZA DE DOS ESPACIOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101701	1	09/07/2015	9,558.00	0.10	6,676.45	2,881.55
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101703	133	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101522	17	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	37	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA EN METAL C/BRAZOS C/2 ASIENTOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	38	09/07/2015	10,796.79	0.10	7,541.51	3,255.28
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101519	7	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101522	16	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	42	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	122	09/07/2015	5,573.32	0.10	3,892.77	1,680.55
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	124	09/07/2015	5,573.32	0.10	3,892.77	1,680.55

ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101703	74	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101703	75	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101703	76	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101703	77	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101702	148	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101702	149	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101702	150	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101702	151	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101702	152	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101504	120	09/07/2015	5,573.32	0.10	3,892.77	1,680.55
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101504	121	09/07/2015	5,573.32	0.10	3,892.77	1,680.55
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	36	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON EJECUTIVO C/BRAZOS METAL FIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	37	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIOS EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	38	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	39	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON EJECUTIVO C/BRAZO METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	40	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	41	09/07/2015	13,594.66	0.10	9,496.07	4,098.59
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	45	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101522	46	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE: 56101703	134	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	53	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLA SEMI EJECUTIVA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	60	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	153	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	118	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y	2,115	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	156	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ESCRITORIO EN METAL Y FORMICA OVALADO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	96	09/07/2015	23,991.76	0.10	16,758.44	7,233.42
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	148	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	149	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	150	09/07/2015	5,464.04	0.10	3,816.49	1

SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	80	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLON SEMI EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	23	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	91	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	55	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	116	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	207	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	103	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	18	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	826	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
MESA REDONDA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	48	09/07/2015	10,644.97	0.10	7,435.93	3,209.04
SILLON SEMI- EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	115	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	114	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	113	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	112	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	346	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	347	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	349	09/07/2015	12,823.00	0.10	8,957.13	3,865.87
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	255	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
MESA AUXILIAR DE METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	49	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
SILLON EJECUTIVO GIRATORIO C/ BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	121	09/07/2015	9,306.60	0.10	6,501.23	2,805.37
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	348	09/07/2015	12,823.00	0.10	8,957.13	3,865.87
SILLON EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	120	09/07/2015	9,306.60	0.10	6,501.23	2,805.37
SILLON SEMI-EJECUTIVO GIRATORIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	118	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	117	09/07/2015	9,306.60	0.10	6,501.23	2,805.37
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	350	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	128	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	129	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	130	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	96	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	94	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIA S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	336	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	148	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	149	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	150	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	151	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	152	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	260	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	158	09/07/2015	11,225.00	0.10	7,840.82	3,384.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	249	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	250	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	251	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	252	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	253	09/07/2015	3,857.33	0.10	2,694.12	1,163.21
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE M	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	122	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE M	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	123	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE M	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	124	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y CON BASE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	125	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	126	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	127	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE EN METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	116	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101522	119	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	18	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	56	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	57	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	58	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	59	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	60	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101703	61	09/07/2015	11,225.02	0.10	7,840.82	3,384.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	114	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	115	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	118	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	119	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	120	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	121	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	122	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101504	93	09/07/2015	5,464.04	0.10	3,816.49	1,647.55

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	96	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	98	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	99	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	100	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	101	09/07/2015	5,424.09	0.10		3,788.85	1,635.24
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	102	09/07/2015	5,424.09	0.10		3,788.85	1,635.24
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101522	30	09/07/2015	8,276.60	0.10		5,781.26	2,495.34
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101519	12	09/07/2015	7,816.37	0.10		5,460.12	2,356.25
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101703	48	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101703	49	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101702	104	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101702	105	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101504	86	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101504	87	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101522	25	09/07/2015	8,276.60	0.10		5,781.26	2,495.34
ESCRITORIO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101703	54	09/07/2015	11,225.02	0.10		7,840.82	3,384.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101702	113	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
SILLON SEMI-EJECUTIVO CON BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101522	29	09/07/2015	8,276.60	0.10		5,781.26	2,495.34
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101504	92	09/07/2015	5,424.09	0.10		3,788.85	1,635.24
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	50	09/07/2015	11,225.02	0.10		7,840.82	3,384.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	106	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	88	09/07/2015	5,424.09	0.10		3,788.85	1,635.24
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	89	09/07/2015	5,424.09	0.10		3,788.85	1,635.24
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101522	26	09/07/2015	13,594.66	0.10		9,496.07	4,098.59
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	51	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	108	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	90	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	53	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	110	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	343	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	112	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	113	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	126	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	106	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	108	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	109	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	330	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	331	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	332	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	125	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	132	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
SILLON SEMI-EJECTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	107	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	218	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	219	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	116	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	95	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	96	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
SILLON EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	97	09/07/2015	9,306.60	0.10		6,501.23	2,805.37
SILLON EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	98	09/07/2015	9,306.60	0.10		6,501.23	2,805.37
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	316	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	352	09/07/2015	5,464.09	0.10		3,816.49	1,647.60
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	354	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	358	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	118	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	100	09/07/2015	5,706.14	0.10		3,985.65	1,720.49
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	31	09/07/2015	13,594.66	0.10		9,496.07	4,098.59
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	119	09/07/2015	9,871.85	0.10		6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	122	09/07/2015	11,225.00	0.10		7,840.82	3,384.18
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	123	09/07/2015	11,225.00	0.10		7,840.82	3,384.18
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	337	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	340	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	341	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	342	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	344	09/07/2015	5,464.04	0.10		3,816.49	1,647.55
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	208	09/07/2015	6,857.33	0.10		4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	209	09/07/2015	6,857.33	0.10		4,789.62	2,067.71

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	210	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	211	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	101	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON EJECUTIVO C/BRAZOS GIRATORIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	102	09/07/2015	9,306.60	0.10	6,501.23	2,805.37
ESCRITORIO EJECUTIVO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	135	09/07/2015	11,225.00	0.10	7,840.82	3,384.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	220	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	221	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	222	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	223	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	224	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	225	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	227	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101504	333	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101504	334	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101504	335	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	137	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	138	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	139	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	140	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	141	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	142	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	143	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	144	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	237	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	238	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	239	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	240	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	242	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	243	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	246	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	110	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	111	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	611	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	200	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	201	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	202	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	203	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	204	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	205	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	206	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101522	21	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	92	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	93	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101504	76	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101504	77	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101504	78	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	59	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	71	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	74	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	75	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	89	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101522	22	09/07/2015	5,706.14	0.10	3,985.65	1,720.49
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	65	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	66	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	68	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	78	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	79	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	80	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	81	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	82	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	31	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	32	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	33	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	34	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	35	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	36	09/07/2015	9,871.85	0.10	6,895.91	2,975.94

ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	37	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	38	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	39	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	40	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	75	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	40	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	43	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	56	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101702	188	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	52	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	62	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	63	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	64	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	65	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	66	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	67	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	68	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	69	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	70	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	71	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	72	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	73	09/07/2015	11,225.02	0.10	7,840.82	3,384.20
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	14	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	15	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	16	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	17	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	126	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	127	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	128	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	129	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	130	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	131	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	132	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	133	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	134	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	135	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	137	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	138	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	139	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	103	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	104	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	105	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	106	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	107	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	108	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	109	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	110	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	112	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	113	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	114	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	115	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	116	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	117	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	34	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101504	95	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	198	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	109	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	29	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	44	09/07/2015	8,276.60	0.10	5,781.26	2,495.34
SILLA SECRETARIAL EN TELA C/BRAZOS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	39	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	40	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101519	319	09/07/2015	7,816.37	0.10	5,460.12	2,356.25
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	730	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	731	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLA DE VISITA EN PIEL SINTETICA C/2 ASIENTOS C/BRAZOS DE METAL	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	329	09/07/2015	10,796.79	0.10	7,541.51	3,255.28
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	49	09/07/2015	5,424.09	0.10	3,788.85	1,635.24

ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	954	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	955	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	956	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	958	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	55	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	117	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ESCRITORIO EN METAL C/ TOPE DE CRISTAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	732	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	26	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ARCHIVO EN METAL 3 GAVETAS MOD.LIDER	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	70	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	71	09/07/2015	6,857.33	0.10	4,789.62	2,067.71
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	27	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	28	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	69	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	52	09/07/2015	5,464.04	0.10	3,816.49	1,647.55
SILLA DE VISITA ESTACIONARIA C/BRAZOS	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	44	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA ESTACIONARIA C/BRAZOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	45	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
SILLA DE VISITA ESTACIONARIA C/BRAZOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	46	09/07/2015	5,424.09	0.10	3,788.85	1,635.24
ESCRITORIO TIPO L EN METAL C/TOPE DE CRISTAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	729	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	209	09/07/2015	9,871.85	0.10	6,895.91	2,975.94
SILLA ESTACIONARIA EN TELA CON BRAZOS	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,032	11/07/2015	3,255.00	0.10	2,272.26	982.74
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLES Y RIOS DE VICTOR TAVA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	46	30/07/2015	65,000.00	0.00	0.00	65,000.00
SILLA SECRETARIAL EN TELA C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	565	07/08/2015	4,723.16	0.10	3,262.35	1,460.81
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	129	07/08/2015	5,706.14	0.10	3,941.22	1,764.92
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	566	07/08/2015	4,723.16	0.10	3,262.35	1,460.81
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	128	07/08/2015	5,706.14	0.10	3,941.22	1,764.92
SILLA SECRETARIAL EN TELA S/ BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	567	07/08/2015	4,723.16	0.10	3,262.35	1,460.81
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLES Y RIOS OLEO/TELA 45X	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	45	11/08/2015	100,000.00	0.00	0.00	100,000.00
JUEGOS DE LA NATURALEZA LIMPIA MIXTA SOBRE LIENZO 70X56 JULIO TEJADA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	169	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DE DIOSA AGUA FUENTE DE VIDA 59X100 PULG. DE LEONARDO SANZ MI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	17	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DE SENSACION DE LA A, A LA Z MIXTA/TELA 72X96 DE JESUS DE LA CRUZ	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	18	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA CONCIENCIA DE WALI VIDAL MIXTO SOBRE TELA 120X59 1/2	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	16	11/08/2015	200,000.00	0.00	0.00	200,000.00
PINTURA AGUA CAO SENSIBLE 70X70 MIXTO /LIENZO DE VILORIO VILLANUEVA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	12	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ABUNDANCIA Y SEQUIA DE JESUS DESANGRES (SON DOS CUADROS)	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	10	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ENLATADO DE AGUA BENEDITA MIXTA SOBRE TELA DE GONZALEZ URELY	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	15	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA RIO DE BOCA, BOCA DE RIO ACRILICO MIXTA CAMBAS 50X60 DE RAUL RE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DISFRUTA EN LA PROFUNDIDAD OLEO SOBRE TELA 50X70 DE IVAN ALBEF	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	13	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA LLUVIA DE MAYO ACRILICO SOBRE OLEO SOBRE TELA 60X70 DE MANUEL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	14	11/08/2015	100,000.00	0.00	0.00	100,000.00
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	239	22/08/2015	4,275.00	0.10	2,935.70	1,339.30
SILLA SEMI EJECUTIVO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	66	12/09/2015	5,524.04	0.10	3,761.65	1,762.39
SILLA SECRETARIAL EN TELA CON BRAZOS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101504	596	14/09/2015	3,500.00	0.10	2,381.97	1,118.03
SILLA NEGRA SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	664	14/09/2015	4,270.00	0.10	2,905.38	1,364.62
SILLA SECRETARIAL EN TELA CON PLASTICO C/BRAZOS CON SOPORTE LUMBAREN I	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,462	14/09/2015	3,500.00	0.10	2,381.97	1,118.03
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,222	14/09/2015	3,500.00	0.10	2,381.97	1,118.03
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101504	636	14/09/2015	3,500.00	0.10	2,381.97	1,118.03
SILLA SECRETARIAL C/BRAZOS ESTACIONARIA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	1,629	14/09/2015	5,038.60	0.10	3,428.79	1,609.81
SILLON EJECUTIVO PIEL C/B	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,259	16/09/2015	10,977.54	0.10	7,464.06	3,513.48
SILLA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	123	02/10/2015	649.99	0.10	439.38	210.61
FOTOCOPIADORA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	4	15/10/2015	34,397.00	0.10	23,110.18	11,286.82
ARCHIVO DE METAL DE 3 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	1,579	30/10/2015	3,963.85	0.10	2,646.76	1,317.09
INVERSOR SENSUIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUN	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	23	10/11/2015	302,666.88	0.10	201,245.22	101,421.66
INVERSOR SENSUIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUN	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	32121705	22	10/11/2015	302,666.88	0.10	201,245.22	101,421.66
FOTOCOPIADORA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	3	15/11/2015	34,397.00	0.10	22,823.54	11,573.46
FOTOCOPIADORA 0500857Y	MONTE PLATA	2404011 - AC. MONTE PLATA	44101501		22/11/2015	33,984.00	0.10	22,484.52	11,499.48
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	316	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	317	03/12/2015	7,493.00	0.10	4,934.81	2,558.19
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	318	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	319	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	320	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	321	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	315	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	311	03/12/2015	15,452.10	0.10	10,177.06	5,275.04
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,530.20	2,885.03
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,530.20	2,885.03
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,530.20	2,885.03
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,530.20	2,885.03
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,530.20	2,885.03

ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	5,530.20	2,885.03
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703	09/12/2015	8,415.23	0.10	5,527.89	2,887.34
ARCHIVO EN FORMICA 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
EJECUTIVO NEGRO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	10,037.27	5,243.73
ARCHIVO EN FORMICA 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
EJECUTIVO NEGRO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	10,037.27	5,243.73
ARCHIVO EN FORMICA 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
EJECUTIVO NEGRO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	10,037.27	5,243.73
ARCHIVO EN FROMICA 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
EJECUTIVO NEGRO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	10,037.27	5,243.73
ARCHIVO EN FORMICA 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703	09/12/2015	8,415.23	0.10	5,527.89	2,887.34
EJECUTIVO NEGRO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	10,037.27	5,243.73
ARCHIVO EN FORMICA SIN GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
ARCHIVO EN FORMICA SIN GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
EJECUTIVO NEGRO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	10,037.27	5,243.73
ARCHIVO EN FORMICA 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	5,265.40	2,750.24
MODULO EN MEDRA P/CAJERA 3 ESPACIOS 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101717	09/12/2015	6,500.00	0.10	4,269.76	2,230.24
SILLON EJECUTIVO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	11,957.34	0.10	7,853.92	4,103.42
SILLON EJECUTIVO C/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522	09/12/2015	11,957.34	0.10	7,853.92	4,103.42
ESCRITORIO SIN GAVETAS EN FORMICA Y METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	81 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO SIN GAVETAS TIPO L EN FORMICA Y METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	80 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	82 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	85 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS OVALADO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	86 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	88 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALADO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	89 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA OVALADO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	93 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
ESCRITORIO CON 2 GAVETAS EN METAL Y FORMICA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	95 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	6 10/12/2015	8,118.40	0.10	5,329.98	2,788.42
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	7 10/12/2015	8,118.40	0.10	5,329.98	2,788.42
SILLON EJECUTIVO EN PIEL/ METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	65 10/12/2015	6,844.00	0.10	4,493.22	2,350.78
ESCRITORIO SIN GAVETAS TIPO L FORMICA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	87 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	66 10/12/2015	6,844.00	0.10	4,493.22	2,350.78
ESCRITORIO GAVETAS EN MADERA Y METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	94 10/12/2015	4,871.04	0.10	3,197.94	1,673.10
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101519	333 10/12/2015	7,816.37	0.10	5,132.28	2,684.09
FOTOCOPIADORA 95023068	HATO MAYOR	44101501	56101501	12/12/2015	23,026.00	0.10	15,105.46	7,920.54
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	72 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL /BASE METAL	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	1,230 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	61 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101522	55 15/12/2015	4,937.12	0.10	3,234.57	1,702.55
SILLON EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	54 15/12/2015	4,937.12	0.10	3,234.57	1,702.55
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	56 15/12/2015	4,937.12	0.10	3,234.57	1,702.55
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	58 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	62 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	63 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	64 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	67 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	68 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	71 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO C/B BASE SE METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	74 15/12/2015	5,541.28	0.10	3,630.92	1,910.36
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	75 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	76 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	77 15/12/2015	5,541.28	0.10	3,630.92	1,910.36
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	78 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	81 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	82 15/12/2015	6,844.00	0.10	4,483.87	2,360.13
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	53 15/12/2015	4,937.12	0.10	3,234.57	1,702.55
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	80 15/12/2015	5,541.28	0.10	3,630.92	1,910.36
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	59 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	60 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,196 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,188 15/12/2015	4,248.00	0.10	2,783.24	1,464.76
ESCRITORIO 28"X55" LINEA CURVE TOPE CEREZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	994 15/12/2015	6,578.20	0.10	4,310.16	2,268.04
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEF SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	997 15/12/2015	6,578.20	0.10	4,310.16	2,268.04

ESCRITORIO FORMICA COLOR CEREZO TOPE HAYA C/2 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,005	15/12/2015	6,578.20	0.10	4,310.16	2,268.04	
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,174	15/12/2015	4,937.12	0.10	3,234.57	1,702.55	
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,175	15/12/2015	4,937.12	0.10	3,234.57	1,702.55	
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	69	15/12/2015	4,248.00	0.10	2,783.24	1,464.76	
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101504	97	23/12/2015	5,464.04	0.10	3,567.84	1,896.20	
MAQUINA SUMADORA	D2014538	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	45	30/12/2015	5,200.00	0.10	3,385.42	1,814.58	
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	159	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	164	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	172	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	174	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	175	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	183	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	184	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	185	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	53	30/12/2015	2,056.15	0.10	1,338.38	717.77
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	54	30/12/2015	2,056.15	0.10	1,338.38	717.77
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	55	30/12/2015	2,056.15	0.10	1,338.38	717.77
ENCUADERNADORA EN METAL Y PLASTICO EN ESPIRAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	44101602	2	30/12/2015	8,248.22	0.10	5,370.76	2,877.46
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	163	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	158	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
ARCHIVO EN METAL 3 GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	173	30/12/2015	3,963.85	0.10	2,580.70	1,383.15
TOSTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141522	2	31/12/2015	2,600.00	0.10	1,692.39	907.61
PINTURA LUZ,MAGIA Y COLOR DE JHONNY SEGURA 2002		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	186	31/12/2015	23,600.00	0.00	0.00	23,600.00
PINTURA 4 VELEROS Y UNA MUJER CON SOBRILLA ROJA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	187	31/12/2015	23,600.00	0.00	0.00	23,600.00
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	370	31/12/2015	2,952.40	0.10	1,921.23	1,031.17
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	371	31/12/2015	2,952.40	0.10	1,921.23	1,031.17
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	372	31/12/2015	2,952.40	0.10	1,921.23	1,031.17
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,438	31/12/2015	2,952.40	0.10	1,921.23	1,031.17
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	89	31/12/2015	5,706.14	0.10	3,713.58	1,992.56
ESTANTE PARA LIBROS EN FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	71	31/12/2015	2,699.00	0.10	1,756.44	942.56
ESTANTE PARA LIBROS 4 PUERTAS FORMICA Y CRISTAL		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	72	31/12/2015	2,699.00	0.10	1,756.44	942.56
ESTANTES PARA LIBROS 4 PUERTAS EN FOMICA 3 ESPACIO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	73	31/12/2015	2,699.00	0.10	1,756.44	942.56
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	328	31/12/2015	2,952.40	0.10	1,921.23	1,031.17
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	329	31/12/2015	15,452.10	0.10	10,056.75	5,395.35
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	215	31/12/2015	9,871.85	0.10	6,425.16	3,446.69
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	323	31/12/2015	15,452.10	0.10	10,056.75	5,395.35
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	322	31/12/2015	3,200.00	0.10	2,082.90	1,117.10
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	304	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ESCRITORIO MODULAR TIPO L METAL/FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	214	31/12/2015	8,393.12	0.10	5,462.22	2,930.90
ESTACION DE TRABAJO EN METAL Y FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101717	12	31/12/2015	8,500.00	0.10	5,531.73	2,968.27
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	305	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	306	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	307	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	308	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	309	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	310	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	331	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	312	31/12/2015	15,452.10	0.10	10,056.75	5,395.35
ESCRITORIO EN FORMICA Y METAL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	237	31/12/2015	10,856.00	0.10	7,065.57	3,790.43
ESCRITORIO EN FORMICA Y METAL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	238	31/12/2015	10,856.00	0.10	7,065.57	3,790.43
ESCRITORIO EN FORMICA Y METAL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	240	31/12/2015	10,856.00	0.10	7,065.57	3,790.43
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	383	31/12/2015	4,984.00	0.10	3,243.45	1,740.55
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,199	31/12/2015	4,984.00	0.10	3,243.45	1,740.55
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101702	260	31/12/2015	10,440.00	0.25	10,439.00	1.00
ESCRITORIO EN METAL Y CRISTAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	898	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN CRISTAL BASE METAL S/G		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	705	31/12/2015	6,658.40	0.10	4,333.68	2,324.72
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	222	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	223	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	224	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	225	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO TOPE DE FORMICA EN BASE DE METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	227	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	228	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	229	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO TOPE DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	230	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	231	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	232	31/12/2015	10,760.00	0.10	7,003.11	3,756.89

ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	233	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	234	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	235	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	57	31/12/2015	4,950.00	0.10	3,221.58	1,728.42
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	59	31/12/2015	4,950.00	0.10	3,221.58	1,728.42
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	63	31/12/2015	4,950.00	0.10	3,221.58	1,728.42
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	64	31/12/2015	4,950.00	0.10	3,221.58	1,728.42
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	111	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
SILLON EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	801	31/12/2015	3,694.60	0.10	2,404.65	1,289.95
SILLON SEMI-EJEC. EN TELA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	329	31/12/2015	2,725.00	0.10	1,773.63	951.37
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	793	31/12/2015	11,500.00	0.10	7,484.19	4,015.81
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	264	31/12/2015	6,613.10	0.10	4,304.01	2,309.09
SILLON EJECUTIVO EN PIEL CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	879	31/12/2015	3,070.29	0.10	1,998.54	1,071.75
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	890	31/12/2015	3,800.00	0.10	2,473.38	1,326.62
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	891	31/12/2015	3,800.00	0.10	2,473.38	1,326.62
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	156	31/12/2015	6,857.33	0.10	4,462.56	2,394.77
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	247	31/12/2015	6,857.33	0.10	4,462.56	2,394.77
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	248	31/12/2015	6,857.33	0.10	4,462.56	2,394.77
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	345	31/12/2015	5,464.04	0.10	3,555.84	1,908.20
ESCRITORIO EN FORMICA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	833	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	99	31/12/2015	5,706.14	0.10	3,713.58	1,992.56
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	182	31/12/2015	3,000.00	0.10	1,952.46	1,047.54
ESCRITORIO EN L METAL/TOPE EN MELAMINA SIN GAVETAS	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	273	31/12/2015	3,800.00	0.10	2,473.38	1,326.62
SILLA GRIATORIA EN PIEL SINTETICA S/BRAZOS Y ESPARDAL EN MAYA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,452	31/12/2015	2,330.64	0.10	2,329.64	1.00
INVERSOR 3.6 KW 240V DC 120.OVD	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	99	31/12/2015	29,191.57	0.10	18,998.28	10,193.29
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	892	31/12/2015	3,800.00	0.10	2,473.38	1,326.62
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	316	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,248	31/12/2015	2,952.40	0.10	1,921.23	1,031.17
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	226	31/12/2015	10,760.00	0.10	7,003.11	3,756.89
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	647	31/12/2015	6,708.00	0.10	4,365.72	2,342.28
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	703	31/12/2015	4,504.11	0.10	2,931.03	1,573.08
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	909	31/12/2015	3,885.51	0.10	2,528.82	1,356.69
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	633	31/12/2015	2,877.12	0.10	1,872.81	1,004.31
NEVERA EJECUTIVA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141501	68	31/12/2015	14,316.00	0.10	9,317.16	4,998.84
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	55	31/12/2015	7,400.00	0.10	4,816.35	2,583.65
SILLA EN LEDER S/BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	18	31/12/2015	2,202.84	0.10	1,433.88	768.96
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	1,408	31/12/2015	10,452.10	0.10	6,802.38	3,649.72
SILLA GRIATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,033	31/12/2015	2,330.64	0.10	1,516.68	813.96
ESCRITORIO MODULAR DE LA RECEPCION DE OFICINA PARA RECEPCION	DUARTE	2301032 - CASTILLO-HOSTOS	56111501	3	31/12/2015	5,350.00	0.10	3,481.65	1,868.35
SILLA SECRETARIAL SIN BRAZO	PERAVIA	2403011 - AC. BANI	56101504	1,861	31/12/2015	481.40	0.10	313.17	168.23
SOFA EN PIEL 2 ASIENTOS CON BRAZOS	PERAVIA	2403011 - AC. BANI	56101502	42	31/12/2015	22,500.00	0.10	14,643.48	7,856.52
ESCRITORIO MODULAR TIPO L METAL/FORMICA	LA ALTAGRACIA	2601011 - HIGUEY	56101703	790	31/12/2015	8,393.12	0.10	5,462.22	2,930.90
ESCRITORIO MODULAR TIPO L METAL/FORMICA	LA ALTAGRACIA	2601011 - HIGUEY	56101703	791	31/12/2015	8,393.12	0.10	5,462.22	2,930.90
SOFA EN PIEL 3 ASIENTOS CON BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	41	31/12/2015	32,500.00	0.10	21,151.44	11,348.56
SILLA DE VISITAS C/BRAZOS, BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	166	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	167	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	168	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	169	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	170	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	171	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	173	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	174	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	175	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	176	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	177	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	178	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	179	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	180	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	181	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	182	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	183	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	184	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	185	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	186	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	566101504	187	30/03/2016	6,450.60	0.10	4,039.08	2,411.52
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	188	30/03/2016	6,450.60	0.10	4,039.08	2,411.52

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SUMADORA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101802	146	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D035104	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	178	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D035124	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	179	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D034374	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	18	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D034384	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	19	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D034404	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	20	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D034394	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D035424	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	26	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D023378	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	22	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D023388	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	23	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	5D032086	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	12	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
MAQUINA SUMADORA	8D024124	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	120	12/04/2016	4,864.00	0.10	3,028.48	1,835.52
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	2,781.66	1,728.83
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	2,781.66	1,728.83
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	2,781.66	1,728.83
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	2,781.66	1,728.83
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	2,781.66	1,728.83
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	2,781.66	1,728.83
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.50	0.10	2,781.66	1,728.84
MAQUINA SUMADORA	5D036274	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	44101802	171	11/05/2016	4,864.00	0.10	2,989.28	1,874.72
MAQUINA SUMADORA	5D036284	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	44101802	172	11/05/2016	4,864.00	0.10	2,989.28	1,874.72
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504		19/05/2016	150.00	0.10	91.85	58.15
ESCRITORIO METAL Y FORMICA GRIS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703		30/06/2016	5,500.00	0.10	3,305.80	2,194.20
SILLON S/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	359	12/07/2016	3,694.60	0.10	3,693.60	1.00
SILLA DE ESPERA DE 4 ASIENTOS METAL/PLASTICO		SAN JOSE DE OCCA	2402011 - AC.SAN JOSE DE OCCA	56101504	2,078	17/08/2016	16,500.00	0.10	9,701.84	6,798.16
SILLA DE ESPERA DE 4 ASIENTOS(BANCADA)		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,515	17/08/2016	16,500.00	0.10	9,701.84	6,798.16
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	151	18/08/2016	6,846.00	0.10	4,023.58	2,822.42
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	76	18/08/2016	8,470.34	0.10	4,978.42	3,491.92
NEVERA EJECUTIVA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	51	18/08/2016	8,470.34	0.10	4,978.42	3,491.92
NEVERA EJECUTIVA		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	52141501	3	18/08/2016	8,470.34	0.10	4,978.42	3,491.92
NEVERA EJECUTIVA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	52141501	193	18/08/2016	8,470.34	0.10	4,978.42	3,491.92
BEBEDERO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	208	19/08/2016	6,846.00	0.10	4,021.70	2,824.30
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	195	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	196	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	197	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	198	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	199	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	200	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	201	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	202	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	805	22/08/2016	3,594.00	0.10	2,108.26	1,485.74
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	806	22/08/2016	3,594.00	0.10	2,108.26	1,485.74
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	193	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	194	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	863	22/08/2016	7,140.00	0.10	4,188.52	2,951.48
ESCRITORIO FORMICA Y METAL		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	190	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	191	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
ESCRITORIO CON BASE DE METAL		DUARTE	2301032 - CASTILLO-HOSTOS	56101703	192	22/08/2016	4,275.00	0.10	2,508.14	1,766.86
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RI		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,278	22/08/2016	3,255.00	0.10	1,909.78	1,345.22
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTOS EN TELA Y ESPALDAR PLASTICO SAN PEDRO DE MACORIS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,276	22/08/2016	3,255.00	0.10	1,909.78	1,345.22
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RI		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,277	22/08/2016	3,255.00	0.10	1,909.78	1,345.22
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RI		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,279	22/08/2016	3,255.00	0.10	1,909.78	1,345.22
MICROONDA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	73	05/10/2016	8,326.08	0.10	4,783.96	3,542.12
MICROONDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	74	05/10/2016	8,236.08	0.10	4,732.38	3,503.70
LICUADORA DOMESTICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141511	4	05/10/2016	4,800.00	0.10	2,757.99	2,042.01
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	366	10/10/2016	500.00	0.10	286.92	213.08

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SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	564	10/10/2016	500.00	0.10	286.92	213.08
AIRE ACONDICIONADO DE 18,000 BTU INV EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	15,379.56	11,760.44
AIRE ACONDICIONADO 18,000 BTU INV.EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	15,379.56	11,760.44
AIRE ACONDICIONADO DE 18,000 BTU EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	15,379.56	11,760.44
BEBEDERO	BARAHONA	2701011 - AC. BARAHONA	52141501		22/12/2016	6,200.00	0.10	3,430.62	2,769.38
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501		23/12/2016	4,400.00	0.10	2,433.53	1,966.47
ESCRITORIO EN BASE DE METAL Y FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGRAFIA	56101703	849	31/12/2016	5,220.00	0.10	2,875.29	2,344.71
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.35	0.10	17,617.92	14,367.43
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.35	0.10	17,617.92	14,367.43
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.35	0.10	17,617.92	14,367.43
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	41,402.41	0.10	22,805.34	18,597.07
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	40,285.14	32,851.61
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI							

INVERSOR	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	32121705	25	23/06/2017	21,695.00	0.10	10,912.74	10,782.26
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	685	30/06/2017	1,200.00	0.10	601.32	598.68
ESTANTE O LIBRERO DE DOS PUERTAS BLANCAS Y UN ESPACIO ARRIBA TIPO TORRI	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101507	222	30/06/2017	2,000.00	0.10	1,002.40	997.60
INVERSOR 1.5KG	BARAHONA	2701011 - AC. BARAHONA	32121705	53	02/07/2017	7,670.00	0.10	3,839.40	3,830.60
MICROONDA OSTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	7	14/07/2017	5,825.00	0.10	2,895.86	2,929.14
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	157	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CC DISTRITO NACIONAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	161	04/08/2017	5,926.55	0.10	2,914.01	3,012.54
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CC DISTRITO NACIONAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	162	04/08/2017	5,926.55	0.10	2,914.01	3,012.54
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	153	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101522	154	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	168	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	169	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	152	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101522	156	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON SEMI-EJECUTIVO BASE ALUMINIO CROMADO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,251	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	170	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON SEMI-EJECUTIVO BASE ALUMINIO CROMADO	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	171	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA C DISTRITO NACIONAL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	148	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CC DISTRITO NACIONAL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	149	04/08/2017	5,926.55	0.10	2,914.01	3,012.54
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CC DISTRITO NACIONAL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	150	04/08/2017	5,926.55	0.10	2,914.01	3,012.54
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	159	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	155	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101522	163	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	166	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	160	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN DISTRITO NACIONAL	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101522	164	04/08/2017	9,143.82	0.10	4,495.80	4,648.02
INVERSOR SENSUIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	27	11/08/2017	302,666.88	0.10	148,195.69	154,471.19
INVERSOR SENSUIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	29	28/08/2017	302,666.88	0.10	146,786.22	155,880.66
CAJA FUERTE	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171506	20	12/09/2017	3,500.00	0.10	1,683.81	1,816.19
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	641	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	643	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	624	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	675	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	646	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	670	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	597	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	599	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	635	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	647	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	648	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	649	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	655	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	657	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	659	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	638	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	660	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	661	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	662	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	663	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	665	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	666	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	667	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	668	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	671	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	672	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	674	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	673	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	676	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	680	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	681	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	644	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	633	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	677	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	678	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	679	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	639	14/09/2017	4,270.00	0.10	2,051.46	2,218.54

SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	640	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	627	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	628	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	629	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	637	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	598	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	600	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	601	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	602	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	603	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	604	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	605	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	606	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	607	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	608	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	609	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	610	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	611	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	612	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	613	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	614	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	616	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	617	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	623	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	625	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	626	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	669	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	618	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	619	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	620	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	621	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	622	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	682	14/09/2017	3,500.00	0.10	1,681.89	1,818.11
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	650	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	651	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	652	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	653	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	654	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	634	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	642	14/09/2017	4,270.00	0.10	2,051.46	2,218.54
ARCHIVO EN METAL DE 4 GAVETAS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702	300	14/09/2017	8,248.20	0.10	3,963.38	4,284.82
ARCHIVO EN METAL DE 4 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	302	14/09/2017	8,248.20	0.10	3,963.38	4,284.82
ARCHIVO EN METAL DE 4 GAVETAS	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101702	301	14/09/2017	8,248.20	0.10	3,963.38	4,284.82
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	739	22/09/2017	745.00	0.10	356.37	388.63
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	738	22/09/2017	745.00	0.10	356.37	388.63
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	745	22/09/2017	745.00	0.10	356.37	388.63
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	744	22/09/2017	745.00	0.10	356.37	388.63
BEBEDERO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141501	25	22/09/2017	5,715.00	0.10	2,733.75	2,981.25
MESA PLASTICA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101519	53	22/09/2017	2,380.00	0.10	1,138.11	1,241.89
ABANICO DE PARED 18"	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	135	22/09/2017	2,400.00	0.10	1,147.92	1,252.08
ABANICO DE PARED 18"	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	138	22/09/2017	2,400.00	0.10	1,147.92	1,252.08
ABANICO DE PARED 18"	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	139	22/09/2017	2,400.00	0.10	1,147.92	1,252.08
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	743	22/09/2017	745.00	0.10	356.37	388.63
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	742	22/09/2017	745.00	0.10	356.37	388.63
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	741	22/09/2017	745.00	0.10	356.37	388.63
SILLA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	740	22/09/2017	745.00	0.10	356.37	388.63
BEBEDERO	SAN CRISTOBAL	2401042 - YAGUATE	52141501	26	22/09/2017	5,715.00	0.10	2,733.75	2,981.25
MESA PLASTICA	SAN CRISTOBAL	2401042 - YAGUATE	56101519	54	22/09/2017	2,380.00	0.10	1,138.11	1,241.89
ABANICO DE PARED 18"	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	137	22/09/2017	2,400.00	0.10	1,147.92	1,252.08
ABANICO DE PARED 18" BLANCO/ROSADO	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	140	22/09/2017	2,400.00	0.10	1,147.92	1,252.08
ABANICO DE PARED 18"	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101604	136	22/09/2017	2,400.00	0.10	1,147.92	1,252.08
CAMARA DIGITAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	26	26/09/2017	6,575.00	0.10	3,137.43	3,437.57
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	173	26/09/2017	8,267.74	0.10	3,945.38	4,322.36
SILLA C/BRAZOS GIRATORIO EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,419	26/09/2017	8,267.74	0.10	3,945.38	4,322.36
SILLA EN TELA CON BRAZOS FIJO APOYA PIES ERGONOMICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	717	26/09/2017	5,887.61	0.10	2,809.30	3,078.31
SILLA EN TELA CON BRAZOS FIJO, APOYA PIES ENGONOMICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	718	26/09/2017	5,887.61	0.10	2,809.30	3,078.31

SILLAS EN TELA CON BRZ FIJO, APOYA PIES ERGONOMICO	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUÑO MULTIPLE	56101504	719	26/09/2017	5,887.61	0.10	2,809.30	3,078.31
SILLAS EN TELA CON BRAZOS FIJO, APOYA PIES ERGONOMICO	SAN PEDRO DE MACORIS	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	720	26/09/2017	5,887.61	0.10	2,809.30	3,078.31
ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		27/09/2017	4,804.37	0.10	2,291.52	2,512.85
ARCHIVO MODULAR IMPORTADO DE 3 GAVETA COLOR GRIS OSCURO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		27/09/2017	4,804.37	0.10	2,291.52	2,512.85
ESTUFA TIPO INDUSTRIAL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141802	10	27/11/2017	41,575.00	0.10	19,135.03	22,439.97
SILLA NEGRA EN TELA CON MAYA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGRAFIA	56101504	1,479	31/12/2017	1,568.00	0.10	707.07	860.93
SILLON EJECUTIVO EN PIEL CON BRAZOS Y BASE METAL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,217	31/12/2017	14,548.36	0.10	6,558.93	7,989.43
ABANICO DE PEDESTAL	LA ALTAGRACIA	2601011 - HIGUEY	40101604	141	05/03/2018	2,380.00	0.10	1,030.18	1,349.82
INVERSOR TIPO UPS SENSUOIDAL 100% BC20060050	DUARTE	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	32121705	30	20/03/2018	183,650.48	0.10	78,755.76	104,894.72
INVERSOR TIPO UPS SENSUOIDAL 100% BC20060032	LA ALTAGRACIA	2601011 - HIGUEY	32121705	31	21/03/2018	183,650.48	0.10	78,705.45	104,945.03
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	347	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	37	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	332	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	333	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	334	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	335	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	336	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	337	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	338	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	339	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	340	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	341	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	342	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	343	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	345	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	346	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	348	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	349	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	350	23/03/2018	9,304.24	0.10	3,982.59	5,321.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.40 Y 1.60	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	14	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	15	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40, Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	16	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40, Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	17	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	18	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	19	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	20	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	21	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	22	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	24	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	27	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	25	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	26	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	28	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	29	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	30	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	31	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	32	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	33	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	34	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	35	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.20, 1.40 Y 1.6	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	36	23/03/2018	12,280.14	0.10	5,255.79	7,024.35
ESCRITORIO MODULAR DE RECEPCION, TOPES DE 1.20 CON PANEL DE METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56111501	4	23/03/2018	40,781.65	0.10	17,455.22	23,326.43
INVERSOR TIPO UPS SENSUOIDAL 100 % B852060019	VALVERDE	2101011 - AC. MAO MUNICIPAL	32121705	32	27/03/2018	183,650.48	0.10	78,403.59	105,246.89
INVERSOR TIPO UPS SENSUOIDAL 100%, B845060009	SAMANA	2305011 - SAMANA	32121705	33	27/03/2018	183,650.48	0.10	78,403.59	105,246.89
INVERSOR TIPO UPS SENSUOIDAL 100% B852060009	PERAVIA	2403011 - AC. BANI	32121705	34	27/03/2018	183,650.48	0.10	78,403.59	105,246.89
AIRE ACONDICIONADO CONSOLA PISO TECHO 3 TONELADA (36,000 BTU)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	25	12/04/2018	60,000.00	0.10	25,361.68	34,638.32
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	30	12/04/2018	172,200.00	0.10	72,787.74	99,412.26
BEBEDERO TIPO NEVERA AGUA FRIA Y CALIENTE	DISTRITO NACIONAL	52141501	41	12/04/2018	6,989.99	0.10	2,954.52	4,035.47	
BEBEDERO TIPO NEVERA, AGUA FRIA Y C DW5180W0230	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141501	38	12/04/2018	6,989.99	0.10	2,954.52	4,035.47
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	33	12/04/2018	6,989.99	0.10	2,954.52	4,035.47
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	40101701	26	12/04/2018	172,200.00	0.10	72,787.74	99,412.26
NEVERA EJECUTIVA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	37	12/04/2018	9,990.00	0.10	4,222.78	5,767.22
NEVERA EJECUTIVA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	52141501	40	12/04/2018	9,990.00	0.10	4,222.78	5,767.22
BEBEDERO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	52141501	34	12/04/2018	6,989.99	0.10	2,954.52	4,035.47
ESTUFA DE MESA DE 4 HORNILLAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141802	11	12/04/2018	2,199.99	0.10	929.70	1,270.29

BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	35	12/04/2018	6,989.99	0.10	2,954.52	4,035.47
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	40101701	27	12/04/2018	172,200.00	0.10	72,787.74	99,412.26
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	SANTIAGO	2501153 - AC. BAITOA	52141501	36	12/04/2018	6,989.99	0.10	2,954.52	4,035.47
NEVERA 10 PIES	4015183GPR90WF00223	BARAHONA	52141501	39	12/04/2018	14,989.99	0.10	6,336.42	8,653.57
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	351	03/05/2018	6,672.19	0.10	2,781.83	3,890.36
ARCO DETECTOR DE METALES.	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	1	03/05/2018	77,900.00	0.10	32,479.84	45,420.16
ARCO DETECTOR DE METALES	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	2	03/05/2018	77,900.00	0.10	32,479.84	45,420.16
SOFA DE 2 PLAZAS DE NIVEL BASE METAL CON BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	40	03/05/2018	54,185.60	0.10	22,592.34	31,593.26
LOCKER DE 12PUERTAS EN METAL (CASILLERO)	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	24112400	1	03/05/2018	8,981.22	0.10	3,744.46	5,236.76
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	24112400	4	03/05/2018	8,981.22	0.10	3,744.46	5,236.76
LOCKER DE 12 PUERTAS EN METAL(CASILLERO)	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	2	03/05/2018	8,981.22	0.10	3,744.46	5,236.76
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	3	03/05/2018	8,981.20	0.10	3,744.46	5,236.74
SOFA DE 2 PLAZAS DE VINIL BASE METAL CON BRAZOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101502	39	03/05/2018	54,185.60	0.10	22,592.34	31,593.26
SILLA TECNICA EN TELA /MAYA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,252	10/05/2018	5,248.26	0.10	2,177.82	3,070.44
SILLA TECNICA CON ESPALDAR ALTO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,253	10/05/2018	5,248.26	0.10	2,177.82	3,070.44
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	65	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	66	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	67	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	68	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	69	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	70	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	73	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	74	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	75	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	77	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	78	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	79	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	71	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PL	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101519	76	17/05/2018	14,915.20	0.10	6,159.74	8,755.46
SILLA DE VISITA ESTACIONARIA „FONDO TELA NEGRA , SOPORTE LUMBAR.	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	800	23/05/2018	4,185.46	0.10	1,721.77	2,463.69
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA ,SOPORTE LUMBAR.	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	799	23/05/2018	4,185.46	0.10	1,721.77	2,463.69
SILLA DE VISITA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	749	23/05/2018	4,185.46	0.10	1,721.77	2,463.69
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	748	23/05/2018	4,185.46	0.10	1,721.77	2,463.69
CREDENZA EN FORMICA DE 2 PUERTAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	26	24/05/2018	5,266.34	0.10	2,165.01	3,101.33
SILLON TECNICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	256	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO CABEZAL ALTO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	258	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	259	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO CABEZAL ALTO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	286	24/05/2018	10,024.00	0.10	4,120.47	5,903.53
SILLON TECNICO C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	257	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	219	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	220	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	221	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	222	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	223	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	224	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	225	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	226	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	227	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	228	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	229	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	230	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	231	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	232	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	233	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	234	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	236	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	237	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	238	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	239	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	240	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	241	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	242	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	243	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	244	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	245	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	246	24/05/2018	4,361.28	0.10	1,792.56	2,568.72

SILLON TECNICO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	260	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101522	270	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	393	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	391	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	392	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
SILLON TECNICO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	263	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	265	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	328	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	261	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	267	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	266	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	390	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
SILLON TECNICO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101522	268	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	269	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	272	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	277	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	247	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	248	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	249	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	251	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	252	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	253	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	254	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	388	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	389	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
SILLON TECNICO EN PIEL		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	235	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO SIN BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	264	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	386	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
ARCHIVO DE 3 GAVETAS EN METAL		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	387	24/05/2018	5,305.28	0.10	2,180.79	3,124.49
SILLON EJECUTIVO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	285	24/05/2018	10,024.00	0.10	4,120.47	5,903.53
SILLON TECNICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	279	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	280	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	281	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	282	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	283	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	284	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON TECNICO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101522	271	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
SILLON PIEL C/BRAZO GIRATORIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	262	24/05/2018	4,361.28	0.10	1,792.56	2,568.72
ARCHIVO LATERAL ,5GAVETAS EN METAL, MADIDA 18X36X31X CON SISTEMA ANTI		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	394	28/05/2018	31,824.60	0.10	13,047.61	18,776.99
ARCHIVO LATERAL, 5 GAVETAS EN METAL, 18X36X71, CO SISTEMA ATIVUELCO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	295	28/05/2018	31,824.60	0.10	13,047.61	18,776.99
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	20	18/06/2018	34,440.00	0.10	13,926.88	20,513.12
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	21	18/06/2018	34,440.00	0.10	13,926.88	20,513.12
TELEVISOR 32 PULGADAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	22	18/06/2018	18,899.99	0.10	7,642.88	11,257.11
MAQUINA SUMADORA	8D003242	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	65	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D003212	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	66	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D003202	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	67	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D003192	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	68	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D003222	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	69	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D003232	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	70	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
GUILLOTINA		DISTRITO NACIONAL	60121301		10	21/06/2018	1,976.50	0.10	797.58	1,178.92
MAQUINA SUMADORA	7D010	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	111	21/06/2018	2,354.10	0.10	950.08	1,404.02
MAQUINA SUMADORA	7D010	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	112	21/06/2018	2,354.10	0.10	950.08	1,404.02
MAQUINA SUMADORA	7D010	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	113	21/06/2018	2,354.10	0.10	950.08	1,404.02
MAQUINA SUMADORA	8D006822	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	80	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D000363	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	81	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D000333	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	82	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D000313	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	83	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D000353	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	84	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D000343	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	85	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D008579	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	100	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009783	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	88	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009753	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	89	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009763	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	90	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D000323	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	91	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009543	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	92	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUPLIDORA	8D009533	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	93	21/06/2018	5,310.00	0.10	2,142.85	3,167.15

MAQUINA SUMADORA	8D009493	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	94	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009503	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	95	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009513	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	96	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009523	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	97	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009743	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	98	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D008589	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	99	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D008569	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	101	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D008549	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	102	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D008559	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	103	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D008539	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	104	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009883	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101802	73	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009053	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101802	74	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009903	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	44101802	64	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D006842	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	106	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D009519	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	107	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D006802	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	105	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009913	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	61	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D001613	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	62	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D001403	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	63	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D004979	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	76	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D004909	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	78	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D004929	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	108	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D004899	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	110	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D004989	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	75	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	7D004999	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	77	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D009863	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	79	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D001623	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	154	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	2D048038	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	155	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
MAQUINA SUMADORA	8D001593	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	157	21/06/2018	5,310.00	0.10	2,142.85	3,167.15
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101503	8	02/07/2018	3,500.00	0.10	1,402.08	2,097.92
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	36	02/07/2018	7,670.00	0.10	3,072.36	4,597.64
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	37	02/07/2018	7,670.00	0.10	3,072.36	4,597.64
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	38	02/07/2018	7,670.00	0.10	3,072.36	4,597.64
INVERSOR 1.5 KG		BARAHONA	2701022 - AC. CABRAL	32121705	39	02/07/2018	7,670.00	0.10	3,072.36	4,597.64
ENCUADERNADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101602	7	03/07/2018	8,378.00	0.10	3,353.66	5,024.34
ABANICO 16 DE PARED		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	149	12/07/2018	2,195.00	0.10	872.83	1,322.17
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	150	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	151	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	152	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	153	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	154	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	155	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	156	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	157	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	158	12/07/2018	2,515.00	0.10	1,000.30	1,514.70
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	35	13/07/2018	7,850.00	0.10	3,119.89	4,730.11
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LIN		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	165	04/08/2018	9,143.82	0.10	3,581.40	5,562.42
ESCRITORIO MODULAR (COUNTER)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	15	08/08/2018	139,526.74	0.10	54,478.84	85,047.90
TRITURADORA MACA SWNGLINE	PM1713500610	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101603	19	12/08/2018	1.00	0.10	0.46	0.54
MUEBLE DE COMPUTADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56112002	51	13/08/2018	1.00	0.10	0.46	0.54
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	40101604	145	30/08/2018	5,841.00	0.10	2,245.68	3,595.32
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	40101604	146	30/08/2018	5,841.00	0.10	2,245.68	3,595.32
ABANICO VENTILADOR FAN FOR SERVER PARASERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	40101604	147	30/08/2018	5,841.00	0.10	2,245.68	3,595.32
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	40101604	148	30/08/2018	5,841.00	0.10	2,245.68	3,595.32
AIRE ACONDICIONADO DE 36000 BTU , 2 S/S		PERAVIA	2403011 - AC. BANI	40101701	43	07/09/2018	103,350.02	0.10	39,520.62	63,829.40
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ ,INVERTER, R-410A		BARAHONA	2701011 - AC. BARAHONA	40101701	42	07/09/2018	103,350.02	0.10	39,520.62	63,829.40
SILLA CON MAYA NEGRA CON SOPORTE LUMBAR		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	1,941	16/09/2018	6,012.10	0.10	2,284.20	3,727.90
MAQUINA DE ESCRIBIR ELECTRONICA CON CARRO 13 PULGADAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44102602	7	17/09/2018	33,630.00	0.10	12,767.82	20,862.18
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	41	18/09/2018	56,000.00	0.10	21,245.59	34,754.41
AIRE ACONDICIONADO DE 18,000 BTU, T 3405804680185070150118		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	35	18/09/2018	48,000.00	0.10	18,210.40	29,789.60
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	34	18/09/2018	56,000.00	0.10	21,245.59	34,754.41
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	37	18/09/2018	56,000.00	0.10	21,245.59	34,754.41
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	38	18/09/2018	56,000.00	0.10	21,245.59	34,754.41
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	813	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	815	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	816	02/10/2018	10,531.50	0.10	3,954.98	6,576.52

SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	817	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	818	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	819	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	820	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	821	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	822	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	823	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	824	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	826	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	827	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	828	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	829	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	830	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	831	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	832	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	833	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONALBASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	834	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	835	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	836	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	837	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	838	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLONEJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	839	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	840	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	841	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	842	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101522	825	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	814	02/10/2018	10,531.50	0.10	3,954.98	6,576.52
LAMPARA DETECTORA DE BILLETES FALSO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44111609	1	19/11/2018	162,368.00	0.10	58,849.21	103,518.79
CAJA FUERTE DE 35X25 CENTIMETROS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	46171506	30	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	46171506	9	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTEDE 35X25 CENTIMETROS	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506	13	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	DAJABON	2102011 - DAJABON MULTIPLE	46171506	15	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46171506	14	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	MONTE CRISTI	2104011 - MONTE CRISTY	46171506	12	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	AZUA	2201011 - AC. DE AZUA	46171506	34	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	29	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	46171506	28	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	26	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	46171506	17	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	46171506	18	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	46171506	21	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	46171506	40	10/12/2018	4,420.00	0.10	1,575.90	2,844.10
CAJA FUERTE DE 35X25 CENTIMETROS	SAMANA	2305011 - SAMANA	46171506	38	10/12/2018	4,420.00	0.10	1,575.90	2,844.10
CAJA FUERTE DE 35X25 CENTIMETROS	SAMANA	2305011 - SAMANA	46171506	39	10/12/2018	4,420.00	0.10	1,575.90	2,844.10
CAJA FUERTE DE 35X25 CENTIMETROS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	23	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE HONEYWELL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	24	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	25	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506	27	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	PERAVIA	2403011 - AC. BANI	46171506	22	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETRO	MONTE PLATA	2404011 - AC. MONTE PLATA	46171506	44	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	MONTE PLATA	2404011 - AC. MONTE PLATA	46171506	41	10/12/2018	4,420.00	0.10	1,575.90	2,844.10
CAJA FUERTE DE 35X25 CENTIMETROS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46171506	10	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46171506	31	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	SEYBO	2604011 - EL SEYBO	46171506	32	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	BARAHONA	2701011 - AC. BARAHONA	46171506	35	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	BAHORUCO	2702011 - AC. NEYBA	46171506	37	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
CAJA FUERTE DE 35X25 CENTIMETROS	PEDERNALES	2704022 - AC. PEDERNALES	46171506	36	10/12/2018	4,420.01	0.10	1,575.90	2,844.11
ARMARIO DE DOS PUERTAS Y 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	94	18/12/2018	9,546.09	0.10	3,383.02	6,163.07
ARMARIO DE 2 PUERTA Y GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101520	95	18/12/2018	1.00	0.10	0.42	0.58
ESCRITORIO SIN GAVETAS DE 29"X 48"±2 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	515	19/12/2018	4,200.35	0.10	1,487.25	2,713.10
ESCRITORIO SIN GAVETAS DE 29"X 55"±2 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	512	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"±2 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	517	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PRE	BARAHONA	2701011 - AC. BARAHONA	56101522	995	19/12/2018	5,759.67	0.10	2,039.70	3,719.97
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PRE	BARAHONA	2701011 - AC. BARAHONA	56101522	996	19/12/2018	5,759.67	0.10	2,039.70	3,719.97
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PRE	BARAHONA	2701011 - AC. BARAHONA	56101522	997	19/12/2018	5,759.67	0.10	2,039.70	3,719.97
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PRE	BARAHONA	2701011 - AC. BARAHONA	56101522	998	19/12/2018	5,759.67	0.10	2,039.70	3,719.97

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ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	533	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	534	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	535	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	536	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	537	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO ,APOYA PIES A BARAHONA	BARAHONA	2701011 - AC. BARAHONA	56101512	23	19/12/2018	7,678.72	0.10	2,719.08	4,959.64
TABURETE EN TELA ESPECIAL O PIELINA CON ERGONOMICO,APOYA PIES AJUSTABL BARAHONA	BARAHONA	2701011 - AC. BARAHONA	56101512	24	19/12/2018	7,678.72	0.10	2,719.08	4,959.64
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO,APOYA PIES AJ BARAHONA	BARAHONA	2701011 - AC. BARAHONA	56101512	25	19/12/2018	7,678.72	0.10	2,719.08	4,959.64
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	538	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS,LINE/ BARAHONA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,018	19/12/2018	5,251.46	0.10	1,859.52	3,391.94
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	539	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	540	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	541	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	542	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	543	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	550	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS, LINE BARAHONA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,019	19/12/2018	5,251.46	0.10	1,859.52	3,391.94
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GR BARAHONA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,020	19/12/2018	5,251.46	0.10	1,859.52	3,391.94
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	544	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	545	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	546	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	547	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	548	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	549	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
ESCRITORIO SIN GAVETAS DE 29"X 55"21 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	551	19/12/2018	4,552.50	0.10	1,612.23	2,940.27
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,021	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,022	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,164	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,028	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,029	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,030	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,031	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,032	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,033	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,034	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,035	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,036	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,037	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,038	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,041	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,042	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,043	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,044	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,045	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,046	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,047	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,048	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,049	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,050	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,051	19/12/2018	6,402.86	0.10	2,267.37	4,135.49
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18"x63"	BARAHONA	2701011 - AC. BARAHONA	56101701	54	19/12/2018	8,852.63	0.10	3,134.79	5,717.84
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18"x63"	BARAHONA	2701011 - AC. BARAHONA	56101701	55	19/12/2018	8,852.63	0.10	3,134.79	5,717.84
CREDENZA DE DOS PUERTAS CORREDIZAS DE 18"x63"	BARAHONA	2701011 - AC. BARAHONA	56101701	56	19/12/2018	8,852.63	0.10	3,134.79	5,717.84
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	762	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	763	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	764	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	765	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	766	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	767	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	768	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	769	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	770	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	771	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	772	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	773	19/12/2018	7,731.60	0.10	2,737.86	4,993.74
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	774	19/12/2018	7,731.60	0.10	2,737.86	4,993.74

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MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	223	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	224	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	225	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	226	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	227	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	229	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	230	21/12/2018	1,168.20	0.10	413.24	754.96
MESA PLASTICA PARA 4 SILLAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	228	21/12/2018	1,168.20	0.10	413.24	754.96
ESTANTE EN METAL 5 ESPACIOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	51	31/12/2018	23,190.72	0.10	8,135.97	15,054.75
SILLA DE TELA NEGRA CON MAYA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGRAFIA	56101504	658	31/12/2018	10,579.20	0.10	9,278.55	1,300.65
SILLON SEMI EJECUTIVO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,205	31/12/2018	14,548.36	0.10	5,104.05	9,444.31
BEBEDERO DAIWAN	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	137	31/12/2018	4,300.00	0.10	1,508.40	2,791.60
SILLA S/BRAZO EN TELA COLOR NEGRO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,224	31/12/2018	5,038.60	0.10	1,767.72	3,270.88
NEVERA GENERAL ELECTRIC.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	250	31/12/2018	1.00	0.10	0.42	0.58
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION	40101701	163	16/01/2019	53,500.00	0.10	18,542.91	34,957.09
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	40101701	164	16/01/2019	53,500.00	0.10	18,542.91	34,957.09
AIRE ACONDICIONADO DE 3 TONELADAS (MANEJADORA 3T R-410, INCLUYENDO ESTANTE EN METAL 5 ESPACIOS)	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	40101701	165	16/01/2019	140,000.00	0.10	48,523.77	91,476.23
UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	160	16/01/2019	219,999.99	0.10	76,251.39	143,748.60
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	40101701	161	16/01/2019	219,999.99	0.10	76,251.39	143,748.60
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V,60HZ	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	40101701	162	16/01/2019	53,500.00	0.10	18,542.91	34,957.09
BEBEDERO AGUA FRIA Y CALIENTE 82101717	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	82	29/01/2019	8,086.00	0.10	2,773.68	5,312.32
BEBEDERO AGUA FRIA YCALIENTE N1780W	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	52141501	84	29/01/2019	8,086.50	0.10	2,774.09	5,312.41
BEBEDERO AGUA FRIA Y CALIENTE	MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	83	29/01/2019	8,087.00	0.10	2,774.09	5,312.91
BEBEDERO AGUA FRIA- CALIENTE,CON R 82102084	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	85	31/01/2019	15,444.00	0.10	5,289.39	10,154.61
BEBEDERO AGUA FRIA-CALIENTE, CON R 82102055	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	86	31/01/2019	15,444.00	0.10	5,289.39	10,154.61
BEBEDERO AGUA FRIA-CALIENTE, CON R 82102054	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	89	31/01/2019	15,444.00	0.10	5,289.39	10,154.61
BEBEDERO AGUA FRIA - CALIENTE,CON F 82102001	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	52141501	90	31/01/2019	15,444.00	0.10	5,289.39	10,154.61
BEBEDERO AGUA FRIA -CALIENTE,CON R 82102086	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y SEGURIDAD	52141501	92	31/01/2019	15,444.00	0.10	5,289.39	10,154.61
BEBEDERO AGUA FRIA-CALIENTE, CON F 82102030	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	52141501	91	31/01/2019	15,444.00	0.10	5,289.39	10,154.61
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	931	13/02/2019	5,015.00	0.10	1,700.37	3,314.63
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FC DISTRITO NACIONAL	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,409	13/02/2019	4,336.50	0.10	1,470.59	2,865.91
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FC DISTRITO NACIONAL	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,410	13/02/2019	4,336.50	0.10	1,470.59	2,865.91
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FC DISTRITO NACIONAL	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,411	13/02/2019	4,336.50	0.10	1,470.59	2,865.91
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FC DISTRITO NACIONAL	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,412	13/02/2019	4,336.50	0.10	1,470.59	2,865.91
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	930	13/02/2019	5,015.00	0.10	1,700.37	3,314.63
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	932	13/02/2019	5,015.00	0.10	1,700.37	3,314.63
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FC DISTRITO NACIONAL	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,413	13/02/2019	4,336.50	0.10	1,470.59	2,865.91
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPAI MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,404	13/02/2019	4,336.50	0.10	1,470.59	2,865.91	
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPAI MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,405	13/02/2019	4,336.50	0.10	1,470.59	2,865.91	
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPAI MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,406	13/02/2019	4,336.50	0.10	1,470.59	2,865.91	
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPAI MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,407	13/02/2019	4,336.50	0.10	1,470.59	2,865.91	
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPAI MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,408	13/02/2019	4,336.50	0.10	1,470.59	2,865.91	
SILLON EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A	MARIA TRINIDAD SANCHEZ	56101522	1,114	13/02/2019	11,762.24	0.10	3,988.42	7,773.82	
SILLON EJECUTIVO, ERGONOMICO, TAPIZADO EN PIEL,GRADO A	MARIA TRINIDAD SANCHEZ	56101522	1,115	13/02/2019	11,762.24	0.10	3,988.42	7,773.82	
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	MARIA TRINIDAD SANCHEZ	56101702	927	13/02/2019	5,015.00	0.10	1,700.37	3,314.63	
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	MARIA TRINIDAD SANCHEZ	56101702	928	13/02/2019	5,015.00	0.10	1,700.37	3,314.63	
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	MARIA TRINIDAD SANCHEZ	56101702	929	13/02/2019	5,015.00	0.10	1,700.37	3,314.63	
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	SAMANA	2305011 - SAMANA	56101702	933	13/02/2019	5,015.00	0.10	1,700.37	3,314.63
MICROONDA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	52141502	30	19/02/2019	24,284.40	0.10	8,194.55	16,089.85
MICROONDA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	52141502	32	19/02/2019	24,284.40	0.10	8,194.55	16,089.85
MICROONDA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	52141502	31	19/02/2019	24,284.40	0.10	8,194.55	16,089.85
MICROONDA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	52141502	33	19/02/2019	24,284.40	0.10	8,194.55	16,089.85
MICROONDA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	52141502	34	19/02/2019	24,284.40	0.10	8,194.55	16,089.85
MICROONDA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	52141502	35	19/02/2019	24,284.40	0.10	8,194.55	16,089.85
ARMARIO DE 2 PUERTA EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101520	16	07/03/2019	1.00	0.10	0.39	0.61
ARMARIO DE 2 PUERTA EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101520	15	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	889	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	988	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	989	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO DE 4 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	990	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO DE 4 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	991	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO DE 4 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	992	07/03/2019	1.00	0.10	0.39	0.61
MESA PEQUEÑA	LA ALTAGRACIA	2601011 - HIGUEY	56101519	153	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,426	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,427	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,428	07/03/2019	1.00	0.10	0.39	0.61

SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,429	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,430	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,431	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,432	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,433	07/03/2019	1.00	0.10	0.39	0.61
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,132	07/03/2019	1.00	0.10	0.39	0.61
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,133	07/03/2019	1.00	0.10	0.39	0.61
ESCRITORIO EN FORMICA CON BASE DE METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101703	746	07/03/2019	1.00	0.10	0.39	0.61
ESCRITORIO EN FORMICA EN BASE DE METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101703	747	07/03/2019	1.00	0.10	0.39	0.61
ESCRITORIO EN FORMICA EN BASE DE METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101703	748	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO (PLANERA)	LA ALTAGRACIA	2601011 - HIGUEY	56101702	993	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO (PANERA)	LA ALTAGRACIA	2601011 - HIGUEY	56101702	994	07/03/2019	1.00	0.10	0.39	0.61
ARCHIVO (PLANERA)	LA ALTAGRACIA	2601011 - HIGUEY	56101702	995	07/03/2019	1.00	0.10	0.39	0.61
SILLA DE VISITA PARA 4 PERSONA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,434	07/03/2019	1.00	0.10	0.39	0.61
LOCKER DE 6 PUERTAS DE METAL(CASILLERO)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	24112400	5	18/03/2019	6,230.40	0.10	2,052.24	4,178.16
CAFETERA ELECTRICA DE 40 TAZAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	3	01/04/2019	15,930.00	0.10	5,190.33	10,739.67
CAFETERA ELECTRICA DE 40 TAZAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	2	01/04/2019	15,930.00	0.10	5,190.33	10,739.67
CAFETERA ELECTRICA DE 40 TAZAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	4	01/04/2019	15,930.00	0.10	5,190.33	10,739.67
DISPENSADOR DE BEBIDA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	2	01/04/2019	19,470.00	0.10	6,343.74	13,126.26
DISPENSADOR DE BEBIDA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	1	01/04/2019	19,470.00	0.10	6,343.74	13,126.26
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	1	01/04/2019	23,482.00	0.10	7,650.81	15,831.19
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	2	01/04/2019	23,482.00	0.10	7,650.81	15,831.19
HIELERA EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	1	01/04/2019	20,650.00	0.10	6,728.10	13,921.90
HIELERA EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	2	01/04/2019	20,650.00	0.10	6,728.10	13,921.90
SILLA ESTACIONARIA DE VISITA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,371	06/04/2019	5,429.11	0.10	1,760.84	3,668.27
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,648	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
LIBRERO DE 2 PUERTAS 15X36X71(estante flotante)	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101507	115	16/04/2019	8,926.70	0.10	2,870.92	6,055.78
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,653	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,657	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,656	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
ESTANTE (ANAQUEL DE CARGA MEDIA 2.50M DE ALTO,1.50M LONGITUD Y 0.60M	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	113	16/04/2019	21,765.10	0.10	6,999.72	14,765.38
ESTANTE 9 ESPACIOS(ANAQUEL DE CARGA MEDIAS 2.50M DE ALTO, 1.50M DE LO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	114	16/04/2019	21,765.10	0.10	6,999.72	14,765.38
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	806	16/04/2019	6,844.00	0.10	2,200.80	4,643.20
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	807	16/04/2019	6,844.00	0.10	2,200.80	4,643.20
ESCRITORIO DE 31 X63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	808	16/04/2019	6,844.00	0.10	2,200.80	4,643.20
ESCRITORIO 27*47 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	805	16/04/2019	5,664.00	0.10	1,821.50	3,842.50
ESCRITORIO DE 27*47 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	802	16/04/2019	5,664.00	0.10	1,821.50	3,842.50
ARCHIVO VERTICALD DE 8 1/2X13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,237	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,238	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	1,649	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,663	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,662	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101520	28	16/04/2019	4,071.00	0.10	1,309.50	2,761.50
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,661	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,660	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,178	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,179	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,180	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,181	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,182	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,183	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,185	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,184	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,186	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,187	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,188	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,189	16/04/2019	9,298.40	0.10	2,990.52	6,307.88
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,190	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,191	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,192	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,193	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,194	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,196	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,197	16/04/2019	5,003.20	0.10	1,608.88	3,394.32
CREDENZA DE 1.2	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	77	16/04/2019	6,726.00	0.10	2,163.02	4,562.98
ESCRITORIO DE 28 X 48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	810	16/04/2019	5,664.00	0.10	1,821.50	3,842.50

SILLA TECNICA SECRETARIAL C/BRAZOSY RUEDAS GIRATORIAS CON SOPORTE LUM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,641	16/04/2019	4,248.00	0.10	1,366.08	2,881.92
CREDENZA DE 1.2	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101701	76	16/04/2019	6,726.00	0.10	2,163.02	4,562.98	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS,	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	809	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	815	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	817	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	816	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	814	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	812	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	811	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE ANCH	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101519	283	16/04/2019	16,815.00	0.10	5,407.92	11,407.08	
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE ANCH	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101519	284	16/04/2019	16,815.00	0.10	5,407.92	11,407.08	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,658	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,655	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,654	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,652	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,651	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,650	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,647	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,646	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,645	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,644	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,643	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,642	16/04/2019	4,248.00	0.10	1,366.08	2,881.92	
ESCRITORIO DE 31X63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	798	16/04/2019	6,844.00	0.10	2,200.80	4,643.20	
ESCRITORIO DE 28 X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	813	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101520	29	16/04/2019	4,071.00	0.10	1,309.50	2,761.50	
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101520	30	16/04/2019	4,071.00	0.10	1,309.50	2,761.50	
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101507	116	16/04/2019	8,926.70	0.10	2,870.92	6,055.78	
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101507	117	16/04/2019	8,926.70	0.10	2,870.92	6,055.78	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	554	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	555	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	556	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETA CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	557	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	558	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	559	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	560	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	561	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	562	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101702	563	16/04/2019	5,003.20	0.10	1,608.88	3,394.32	
SILLA DE TRES O DE CUATRO ASIENTOS (BANCADAS)	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101504	1,639	16/04/2019	15,847.40	0.10	5,096.40	10,751.00	
ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 56101703	799	16/04/2019	5,664.20	0.10	1,821.50	3,842.70	
ESCRITORIO S/GAVETAS DE BASE EN METAL Y FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	801	16/04/2019	5,664.00	0.10	1,821.50	3,842.50	
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101703	196	17/04/2019	60,026.60	0.10	19,287.84	40,738.76
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MANEJADORA)DE 5 TONEL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	200	17/04/2019	202,842.00	0.10	65,177.99	137,664.01
AIRE ACONDICIONADO (CONSOLA TIPO TECHO 3 TONELADAS DE 36000 BTU,220V/	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \ 40101701	198	17/04/2019	107,315.10	0.10	34,482.82	72,832.28	
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	577	22/04/2019	9,298.40	0.10	2,975.22	6,323.18
CREDENZA 1.2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	78	22/04/2019	6,372.00	0.10	2,038.80	4,333.20
CREDENZA 1.2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	79	22/04/2019	6,372.00	0.10	2,038.80	4,333.20
CREDENZA 1.2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	80	22/04/2019	6,372.00	0.10	2,038.80	4,333.20
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	83	22/04/2019	15,646.80	0.10	5,006.30	10,640.50
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	82	22/04/2019	15,646.80	0.10	5,006.30	10,640.50
SILLON EJECUTIVO ,BASE METAL, ERGONOMICO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,176	22/04/2019	10,977.34	0.10	3,512.36	7,464.98
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	81	22/04/2019	15,646.80	0.10	5,006.30	10,640.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	567	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELANINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	568	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	569	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	570	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	571	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 3GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	572	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	573	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	574	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	575	22/04/2019	4,666.90	0.10	1,493.18	3,173.72
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALC	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,664	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA SECRETARIAL CON RUEDAS ,GIRATORIO FONDO TELA NEGRA ESPALDAR EN I	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,665	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA SECRATARIAL CON RUEDA, GIRATORIO FONDO NEGRO ESPALDAR EN MESH S	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,666	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,667	22/04/2019	4,112.30	0.10	1,315.82	2,796.48

SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,669	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO,FONDO TELA NEGRA ESPAL DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,668	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,670	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,671	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,672	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIALCON RUEDAS GIRATORIO, FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,673	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,675	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO, FONDO TELA NEGRA ESPAI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,674	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO, FONDO TELA NEGRA ESPAL DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,676	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICO SECRETARIAL CON RUEDAS, GIRATORIO, FONDO TELA NEGRA ESPA DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,677	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO, FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,678	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,679	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO, FONDO TELA NEGRA ESPAL DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,680	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA , ESTACIONARIO, FONDO TELA NEGRA ES DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,681	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO EN TELA NEGRA ESPALDAR E DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,682	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDA DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,683	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO ,FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,684	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL,CON RUEDA, GIRATORIO,FONDO TELA NEGRA,ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,685	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO,FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,686	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA,ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,687	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,688	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,689	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO, FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,690	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,691	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,692	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA,SECRETARIALCON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,693	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,694	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICO SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,695	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,696	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALI DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,697	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL,CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,698	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO EN TELA NEGRA ESP DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,699	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICO SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,700	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA ESPALD DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,701	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDA DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,703	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALC DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,704	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
SILLA TECNICA SECRETARIAL, CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPAL DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,705	22/04/2019	4,112.30	0.10	1,315.82	2,796.48
ARCHIVO METALICO DE 4 GAVETAS DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	578	22/04/2019	9,298.40	0.10	2,975.22	6,323.18
ARCHIVO METALICO DE 4 GAVETAS DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	579	22/04/2019	9,298.40	0.10	2,975.22	6,323.18
BEBEDERO DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	136	15/05/2019	15,694.00	0.10	4,920.56	10,773.44
BEBEDERO DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	134	20/05/2019	15,694.00	0.10	4,899.06	10,794.94
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	1,808	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	1,809	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101504	1,819	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	1,805	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
NEVERA EJECUTIVA DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	135	20/05/2019	23,128.00	0.10	7,219.77	15,908.23
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	56101504	1,803	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,806	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,807	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,812	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,816	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
COUNTER DE 30 X 71 DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56111501	42	20/05/2019	18,266.40	0.10	5,702.14	12,564.26
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,818	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,820	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DUARTE	2301032 - CASTILLO-HOSTOS	56101504	1,810	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALIK DUARTE	2301032 - CASTILLO-HOSTOS	56101504	1,817	20/05/2019	7,439.31	0.10	2,322.19	5,117.12
BEBEDERO OSD197511800090 DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	133	24/05/2019	15,694.00	0.10	4,881.86	10,812.14
BEBEDERO PERAVIA	2403011 - AC. BANI	52141501	132	24/05/2019	15,694.00	0.10	4,881.86	10,812.14
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS MONTE CRISTI	2104011 - MONTE CRISTY	52141802	12	27/05/2019	41,300.00	0.10	12,813.46	28,486.54
ABANICO DE TECHO DE 52 CON LUZ MONTE CRISTI	2104011 - MONTE CRISTY	40101604	303	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
ABANICO DE TECHO DE 52 CON LUZ MONTE CRISTI	2104011 - MONTE CRISTY	40101604	304	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
ABANICO DE TECHO DE 52 CON LUZ MONTE CRISTI	2104011 - MONTE CRISTY	40101604	305	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
ABANICO DE TECHO DE 52 CON LUZ MONTE CRISTI	2104011 - MONTE CRISTY	40101604	306	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
ABANICO DE TECHO DE 52 CON LUZ MONTE CRISTI	2104011 - MONTE CRISTY	40101604	307	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
LAVADORA DE 20 LIBRA MONTE CRISTI	2104011 - MONTE CRISTY	52141601	1	27/05/2019	20,650.00	0.10	6,406.58	14,243.42
TELEVISOR SMART-TV DE 46" HD MONTE CRISTI	2104011 - MONTE CRISTY	52161505	30	27/05/2019	45,430.00	0.10	14,094.61	31,335.39

TELEVISOR SMART-TV DE 50" 4K	MONTE CRISTI	2104011 - MONTE CRISTY	52161505	31	27/05/2019	67,732.00	0.10	21,013.76	46,718.24
TOTADORA/SANDWICHERA ELECTRICA	MONTE CRISTI	2104011 - MONTE CRISTY	52141522	3	27/05/2019	3,304.00	0.10	1,024.98	2,279.02
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	MONTE CRISTI	2104011 - MONTE CRISTY	52141502	36	27/05/2019	21,476.00	0.10	6,663.05	14,812.95
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	MONTE CRISTI	2104011 - MONTE CRISTY	52141502	37	27/05/2019	21,476.00	0.10	6,663.05	14,812.95
LIQUADORA 2 LITRO, 4 VELOCIDADES,VASO DE VIDRIO	MONTE CRISTI	2104011 - MONTE CRISTY	52141511	1	27/05/2019	4,130.00	0.10	1,281.45	2,848.55
INVERSOR DE 2.0 KW,10,120V.	MONTE CRISTI	2104011 - MONTE CRISTY	32121705	69	27/05/2019	20,650.00	0.10	6,406.58	14,243.42
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	6	27/05/2019	44,946.20	0.10	13,944.52	31,001.68
COLCHON PILLOW TOP TWIN SOPORTE DE RESOTE CONTINUO DIMENSION 40 X 8 MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	7	27/05/2019	44,946.20	0.10	13,944.52	31,001.68
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 8 MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	8	27/05/2019	44,946.20	0.10	13,944.52	31,001.68
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 8 MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	9	27/05/2019	44,946.20	0.10	13,944.52	31,001.68
COLCHON PILLOW TOP TWIN SOPORTE DE RESORTE CONTINUO DIMENSION 40 X 1 MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	10	27/05/2019	44,946.20	0.10	13,944.52	31,001.68
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	11	27/05/2019	56,604.60	0.10	17,561.84	39,042.76
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	12	27/05/2019	56,604.60	0.10	17,561.84	39,042.76
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	13	27/05/2019	56,604.60	0.10	17,561.84	39,042.76
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101515	14	27/05/2019	56,604.60	0.10	17,561.84	39,042.76
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	56	27/05/2019	27,612.00	0.10	8,566.62	19,045.38
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	57	27/05/2019	27,612.00	0.10	8,566.62	19,045.38
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	58	27/05/2019	27,612.00	0.10	8,566.62	19,045.38
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	59	27/05/2019	27,612.00	0.10	8,566.62	19,045.38
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	60	27/05/2019	27,612.00	0.10	8,566.62	19,045.38
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	61	27/05/2019	27,612.00	0.10	8,566.62	19,045.38
SOFA TIPO L TELA TAMAÑO 125X33	MONTE CRISTI	2104011 - MONTE CRISTY	56101502	62	27/05/2019	46,787.00	0.10	14,515.67	32,271.33
COMEDOR RECTANGULAR EN PINO TRATADO 40 X72 DE 6 SILLAS	MONTE CRISTI	2104011 - MONTE CRISTY	56101538	4	27/05/2019	32,981.00	0.10	10,232.29	22,748.71
SILLA PLASTICA CON BRAZO S RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,717	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,715	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,714	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,713	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICACON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,712	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,711	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,710	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,709	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,708	27/05/2019	1,475.00	0.10	457.53	1,017.47
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTI	2104011 - MONTE CRISTY	56101504	1,707	27/05/2019	1,475.00	0.10	457.53	1,017.47
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	145	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	146	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	147	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	148	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ACHO X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	149	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	150	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	151	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO MONTE CRISTI	MONTE CRISTI	2104011 - MONTE CRISTY	56101519	152	27/05/2019	6,903.00	0.10	2,141.84	4,761.16
CILINDRO DE GAS	MONTE CRISTI	2104011 - MONTE CRISTY	24111808	3	27/05/2019	5,369.00	0.10	1,665.67	3,703.33
NEVERA DE 2 PUERTAS INVERTER 18"	MONTE CRISTI	2104033 - AC.SANTA MARIA,(MONTECRISTI)	52141501	138	27/05/2019	57,820.00	0.10	17,938.59	39,881.41
ABANICO DE TECHO DE 52 CON LUZ	BAHORUCO	2701013 - AC.BAHORUCO	40101604	308	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
ABANICO DE TECHO DE 52 CON LUZ	BAHORUCO	2701013 - AC.BAHORUCO	40101604	309	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
ABANICO DE TECHO DE 52 CON LUZ	BAHORUCO	2701013 - AC.BAHORUCO	40101604	310	27/05/2019	12,390.00	0.10	3,843.98	8,546.02
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	SAN CRISTOBAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	1,718	28/05/2019	7,439.31	0.10	2,305.87	5,133.44
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	SAN CRISTOBAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	1,832	28/05/2019	7,439.31	0.10	2,305.87	5,133.44
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	SAN CRISTOBAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	1,833	28/05/2019	7,439.31	0.10	2,305.87	5,133.44
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	SAN CRISTOBAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	56101504	1,834	28/05/2019	7,439.31	0.10	2,305.87	5,133.44
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALIK DISTRITO NACIONAL	SAN CRISTOBAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,836	28/05/2019	7,439.31	0.10	2,305.87	5,133.44
ESCRITORIO S/GAVETAS DE 26" X 55"BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	998	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO DE 26"X55" BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	999	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,006	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO EN FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,007	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,532	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE 3 GAVETAS BLANCO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,533	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ESCRITORIO METAL Y FORMICA 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,008	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ARCHIVO DE METAL 4 GAVETAS TIPO PLANERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,534	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,535	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,536	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ESCRITORIO EN FORMICA BASE DE METAL GRIS 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,009	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO S/G BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,010	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO S/G BASE DE METAL Y TOPE FORMICA 26X 55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,011	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO BASE DE METAL GRIS 26X 55 TOPE FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,012	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO BASE METAL GRIS TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,013	12/07/2019	6,989.09	0.10	2,080.42	4,908.67

ESCRITORIO BASE DE METAL BLANCA TOPE FORMICA26X55	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,014	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO BASE DE METAL BLACA TOPE FORMICA 26X55	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,015	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,722	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,723	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
ESCRITORIO BASE METAL GRIS TOPE FORMICA 26X55	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,016	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,724	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,725	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,727	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
ESCRITORIO TIPO L BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,018	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
ESCRITORIO TIPO L BASE DE METAL TOPE FORMICA 26X55	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,019	12/07/2019	6,989.09	0.10	2,080.42	4,908.67
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,728	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,729	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,730	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,731	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,736	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,733	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,732	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
ARCHIVO METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,537	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,734	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,735	12/07/2019	5,151.44	0.10	1,533.57	3,617.87
ARCHIVO FORMICA DE 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,538	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,539	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,540	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO METAL TOPE MADERA 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,541	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,542	12/07/2019	6,160.81	0.10	1,834.08	4,326.73
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,543	12/07/2019	6,160.81	0.10	1,834.08	4,326.73
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,544	12/07/2019	6,160.81	0.10	1,834.08	4,326.73
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,737	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,738	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,739	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,740	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,748	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA DE VISITA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,749	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA C/ BRAZOS ESTACIONARIA MAYA Y TELA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,750	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA DE VISITA ESTACIONARIA DE TELA C/BRAZOS BASE DE METAL	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,751	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA NEGRA C/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,753	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA SECRETARIAL MALLA Y TELA C/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,752	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA DE VISITA S/ BRAZOS TELA BASE DE METAL	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,754	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,809	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,810	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,811	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,812	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,813	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,814	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,815	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/ BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,816	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,817	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,818	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
SILLA DE VISISTA S/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,819	12/07/2019	4,338.06	0.10	1,291.43	3,046.63
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,023	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101522	1,024	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO S/GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,025	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO S/GAVETAS EN MADERA PRENSADA TIPO L	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,026	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
SILLA ESTACIONARIA MALLA/ TELA C/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,830	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA MALLA Y TELA C/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,831	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA MALLA / TELA C/BRAZOS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,832	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIAC/BRAZOS MALLA / TELA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,833	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA GIRATORIA C/BRAZOS TELA /MAYA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101504	2,834	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,032	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,029	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO PEQUEÑO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,030	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ESCRITORIO EN MADERA PRENSADA PEQUEÑO S/GAVETAS	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101703	1,031	12/07/2019	8,247.13	0.10	2,455.27	5,791.86
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,564	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE 3 GAVETAS EN METAL	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,565	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,566	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011	- AC.SAN CRISTOBAL MULTIPLE	56101702	1,567	12/07/2019	5,894.94	0.10	1,754.62	4,140.32

ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,568	12/07/2019	5,894.94	0.10	1,754.62	4,140.32
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,840	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,842	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,843	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,844	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,841	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
SILLA DE VISITA DE 3 ASIENTOS,BASE CROMADA	SAN CRISTOBAL	2401042 - YAGUATE	56101504	2,726	12/07/2019	4,228.40	0.10	1,258.92	2,969.48
ENCUADERNADORA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	44101602	8	17/07/2019	13,334.00	0.10	3,951.25	9,382.75
GUILLOTINA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	60121301	12	17/07/2019	14,750.00	0.10	4,370.88	10,379.12
ARCHIVO DE 4 GAVETAS EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,254	17/07/2019	18,998.00	0.10	5,629.60	13,368.40
ARCHIVO LATERAL DE 4 GAVETAS EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,253	17/07/2019	18,998.00	0.10	5,629.60	13,368.40
MESA PLEGABLE IMPORTADA 73X30	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	126	17/07/2019	4,425.00	0.10	1,311.37	3,113.63
ENCUADERNADORA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	44101602	9	19/07/2019	23,010.00	0.10	6,805.75	16,204.25
ARCHIVO EN METAL DE TRES GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,252	19/07/2019	4,619.70	0.10	1,366.55	3,253.15
MAQUINA SUMADORA SHARD 8D024114	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	244	19/07/2019	5,841.00	0.10	1,727.80	4,113.20
ARCHIVO MODULAR 81/2X11 3 GAVETA DE METAL	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,574	19/07/2019	4,619.70	0.10	1,366.55	3,253.15
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,899	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA , FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,898	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,897	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,900	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,901	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,902	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,903	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,904	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,905	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
SILLA DE VISITA ,FONDO TELA NEGRA DE SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,906	23/07/2019	4,734.16	0.10	1,395.05	3,339.11
BEBEDERO AGUA FRIA DAIWA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	141	24/07/2019	7,316.00	0.10	2,153.95	5,162.05
NEVERA EIECUTIVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	142	24/07/2019	10,130.30	0.10	2,982.50	7,147.80
NEVERA EIECUTIVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	143	24/07/2019	10,130.30	0.10	2,982.50	7,147.80
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	74	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELESMOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	73	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO PARA OFICINA 18X36X72 TRESPANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	75	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	78	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	79	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO 18X36X72	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	81	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO PARA OFICINA 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	82	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	83	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	88	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	84	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	85	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	86	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	87	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	90	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	91	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	92	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	93	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401042 - YAGUATE	56101520	76	25/07/2019	9,546.09	0.10	2,807.83	6,738.26
SILLA DE VISITA .FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,890	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,888	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO DE TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,887	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
GABINETE AEREO W800 X D350 X H400 C/PUERTA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101530	13	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101530	9	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W800 XD350 H400 C/HAYA PUERTA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101530	12	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,896	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,895	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,894	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,893	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,892	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,891	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
SILLA DE VISITA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	1,889	26/07/2019	5,569.60	0.10	1,636.59	3,933.01
GABINETE AEREO W800 X D350 X H400 C/PUERTA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101530	15	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W800 X D350 X H400 C/PUERTA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101530	16	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W 800 X D350 X H400 C/HAYA PUERTA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101530	5	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W800 X D350 X H400 C/ HAYA PUERTA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101530	6	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101530	7	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
GABINETE AEREO W800 X D350 X H400 C/PUERTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	14	26/07/2019	7,847.00	0.10	2,305.85	5,541.15

GABINETE AEREO W800 X D350 X H400 C/PUERTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	17	26/07/2019	7,847.00	0.10	2,305.85	5,541.15
ABANICO DE TORRE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	319	13/08/2019	2,675.00	0.10	773.19	1,901.81
ABANICO DE PARED 18 DAIWA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	314	13/08/2019	2,675.00	0.10	773.19	1,901.81
ABANICO DE PARED 18 DAIWA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	320	13/08/2019	2,675.00	0.10	773.19	1,901.81
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	132	13/08/2019	2,350.00	0.10	679.16	1,670.84
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401072 - AC.CAMBITA	40101604	130	13/08/2019	2,350.00	0.10	679.16	1,670.84
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,741	14/08/2019	5,432.33	0.10	1,568.98	3,863.35
INVERSOR DE 2.0 KW , 10 120V	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	70	15/08/2019	19,499.50	0.10	5,626.46	13,873.04
BEBEDERO	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGF	52141501	209	18/08/2019	6,846.00	0.10	1,969.78	4,876.22
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,122	23/08/2019	10,502.00	0.10	3,007.36	7,494.64
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,123	23/08/2019	10,502.00	0.10	3,007.36	7,494.64
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,113	23/08/2019	10,502.00	0.10	3,007.36	7,494.64
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,112	23/08/2019	10,502.00	0.10	3,007.36	7,494.64
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,101	23/08/2019	10,502.00	0.10	3,007.36	7,494.64
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,100	23/08/2019	10,502.00	0.10	3,007.36	7,494.64
MESA EXTENSIBLE MEDIDA 70 7/8/94 12X35 3/8	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	310	23/08/2019	24,190.00	0.10	6,926.65	17,263.35
ESTANTE DE PARED MEDIDAS 74 3/4 X 10 1/4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	30	23/08/2019	4,130.00	0.10	1,182.71	2,947.29
ESTANTE DE PARED MEDIDAS 74 3/4 X10 1/4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	29	23/08/2019	4,130.00	0.10	1,182.71	2,947.29
ESTANTE DE PARED MEDIDAS 74 3/4 X10X1/4,	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	9	23/08/2019	4,130.00	0.10	1,182.71	2,947.29
TABURETE PARA DESAYUNADOR,	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	30	23/08/2019	9,322.00	0.10	2,669.17	6,652.83
TABURETE PARA DESAYUNADOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	29	23/08/2019	9,322.00	0.10	2,669.17	6,652.83
TABURETE DESAYUNADOR 74 3/4 X10 1/4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	28	23/08/2019	9,322.00	0.10	2,669.17	6,652.83
VITRINA O DESPESA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101705	1	23/08/2019	54,280.00	0.10	15,542.79	38,737.21
ESTANTE DE PARED 74 3/4X10 1/4	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101518	23	23/08/2019	4,130.00	0.10	1,182.71	2,947.29
INVERSOR DE2.0 KW ,10 120V	AZUA	2201011 - AC. DE AZUA	32121705	71	27/08/2019	19,499.50	0.10	5,562.38	13,937.12
INVERSOR 2.0 KW, 10 120V.	PERAVIA	2403011 - AC. BANI	32121705	72	27/08/2019	19,499.50	0.10	5,562.38	13,937.12
MESA PARA FOTOCOPIADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101519	308	30/08/2019	10,519.98	0.10	2,992.30	7,527.68
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,129	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,130	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,131	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMIN.	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101717	56	01/09/2019	51,531.18	0.10	14,642.98	36,888.20
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMIN.	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101717	57	01/09/2019	51,531.18	0.10	14,642.98	36,888.20
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMIN.	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101717	58	01/09/2019	51,531.18	0.10	14,642.98	36,888.20
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,12C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	59	01/09/2019	51,531.18	0.10	14,642.98	36,888.20
ESCRITORIO TIPO L 1.20, TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,12C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	877	01/09/2019	8,665.14	0.10	2,462.25	6,202.89
ESCRITORIO TIPO L 1.20, TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,12C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	878	01/09/2019	8,665.14	0.10	2,462.25	6,202.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MMEN MELAMINA 12C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	879	01/09/2019	8,665.14	0.10	2,462.25	6,202.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA 12C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	880	01/09/2019	8,665.14	0.10	2,462.25	6,202.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA 12	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	881	01/09/2019	8,665.14	0.10	2,462.25	6,202.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA, 1C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101703	882	01/09/2019	8,665.14	0.10	2,462.25	6,202.89
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	2,144	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	2,125	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	1,911	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	1,912	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	1,915	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101504	1,916	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX, FILE)	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,268	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,256	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVILE 3 GAVETAS (BOX,BOX, FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,257	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,258	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL, DE 3 GAVETAS (BOX,BOX, FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,259	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,260	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,261	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,262	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,263	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,264	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	996	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,265	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL, DE 3GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,266	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIA	56101702	1,267	01/09/2019	7,546.78	0.10	2,144.47	5,402.31
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,914	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA DE VISITA , S/BRAZOS EN TELA COLOR NEGRA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,121	01/09/2019	3,119.21	0.10	886.21	2,233.00
SILLA DE VISITA SIRACUSA EN MALLA,CON BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,120	01/09/2019	3,119.21	0.10	886.21	2,233.00
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,128	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALI	56101504	2,126	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALI	56101504	2,127	01/09/2019	4,822.53	0.10	1,370.42	3,452.11

SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,910	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
SILLA SECRETARIAL EN MALLA Y ASIENTO EN TELA C/BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,913	01/09/2019	4,822.53	0.10	1,370.42	3,452.11
INVERSOR DE 2.0KW, 10, 120V.	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	32121705	74	03/09/2019	19,499.50	0.10	5,530.34	13,969.16
INVERSOR DE 2.0 KW, 10, 120V.	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	32121705	73	03/09/2019	19,499.50	0.10	5,530.34	13,969.16
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,396	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,397	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,398	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,399	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,400	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,401	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,402	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,403	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,404	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,405	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,406	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,407	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,408	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,409	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,410	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,411	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,412	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA PLEGABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,413	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA MATERIAL PLASTICO S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,414	09/09/2019	1,575.30	0.10	444.04	1,131.26
SILLA MATERIAL PLASTICO S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,415	09/09/2019	1,575.30	0.10	444.04	1,131.26
ABANICO WIND CURVE TOWER	MF9364018049	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	316	12/09/2019	4,799.95	0.10	1,348.82	3,451.13
ABANICO WIND CURVE TOWER(TORRE)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	317	12/09/2019	4,799.95	0.10	1,348.82	3,451.13
ABANICO WIND CURVE TOWER DE TORRE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	318	12/09/2019	4,799.95	0.10	1,348.82	3,451.13
ARCHIVO RODANTE DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,270	16/09/2019	5,521.22	0.10	1,545.51	3,975.71
ARCHIVO RODANTE DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,271	16/09/2019	5,521.22	0.10	1,545.51	3,975.71
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101520	40	16/09/2019	9,286.60	0.10	2,599.59	6,687.01
ARMARIO DE 2 PUERTAS IMPORTADO DE 18X 36 X 72	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101520	47	16/09/2019	9,338.52	0.10	2,614.14	6,724.38
ARMARIO METALICO GRANDE DE 2 PUERTAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101520	45	16/09/2019	9,286.60	0.10	2,599.59	6,687.01
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,917	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,918	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,938	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,939	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,940	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,986	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,987	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,272	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL,4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,273	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,274	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,275	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,276	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 14/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,277	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,278	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,279	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,280	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,937	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
ARMARIO METALICO GRANDEDE 2 PUERTAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101520	41	16/09/2019	9,286.60	0.10	2,599.59	6,687.01
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,988	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,990	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,991	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,989	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
ARCHIVO VERTICAL, DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	1,285	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	1,286	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,930	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,931	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	125	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,932	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,933	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,934	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,935	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1,282	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1,283	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1,284	16/09/2019	8,140.82	0.10	2,278.86	5,861.96

SILLA SECRETARIAL SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,945	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,138	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA CON BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,348	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,936	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,992	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	VALVERDE	2101042 - AC.JAIBON	56101504	2,132	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,921	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,922	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
ARCHIVO LITERAL, 4 METAL MEDIDA 36 X 18 X52.2	MONTE CRISTI	2104032 - AC.PEPILO SALCEDO (MANZANILLO)	56101702	1,289	16/09/2019	21,263.60	0.10	5,952.54	15,311.06
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	MONTE CRISTI	2104032 - AC.PEPILO SALCEDO (MANZANILLO)	56101504	2,133	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	56101504	1,996	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	56101504	1,997	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA (BANCADA) DE METAL 4 ASIENTOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	1,928	16/09/2019	12,272.00	0.10	3,435.39	8,836.61
ARMARIO METALICO GRANDE DE 2 PUERTAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101520	42	16/09/2019	9,286.60	0.10	2,599.59	6,687.01
ARMARIO METALICO GRANDE DE 2 PUERTAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101520	43	16/09/2019	9,286.60	0.10	2,599.59	6,687.01
ARCHIVO VERTICAL,DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	1,281	16/09/2019	8,140.82	0.10	2,278.86	5,861.96
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,923	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,924	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA TELA Y MALLA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,995	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN CRISTOBAL	2401063 - PIZARRETE	56101520	44	16/09/2019	9,286.60	0.10	2,599.59	6,687.01
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401063 - PIZARRETE	56101504	2,134	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	1,919	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	1,920	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA (BANCADA) DE METAL 4 ASIENTOS	PERAVIA	2403011 - AC. BANI	56101504	1,927	16/09/2019	12,272.00	0.10	3,435.39	8,836.61
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,137	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO, CON SOPORTE LUMBAR	PERAVIA	2403032 - AC.BOCA CANASTA	56101504	1,998	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403032 - AC.BOCA CANASTA	56101504	1,999	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	1,925	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	1,926	16/09/2019	3,823.20	0.10	1,070.28	2,752.92
SILLA (BANCADA) DE METAL 4 ASIENTOS	PERAVIA	2403093 - SABANA BUEY	56101504	1,929	16/09/2019	12,272.00	0.10	3,435.39	8,836.61
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	PERAVIA	2403093 - SABANA BUEY	56101702	1,287	16/09/2019	9,338.52	0.10	2,614.14	6,724.38
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	PERAVIA	2403093 - SABANA BUEY	56101703	889	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	2,135	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	2,136	16/09/2019	6,012.10	0.10	1,683.00	4,329.10
ARCHIVO LATERAL DE 4 GAVETAS,EN METAL MEDIDA 36 X 18 X 52.2	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101702	1,288	16/09/2019	21,263.60	0.10	5,952.54	15,311.06
ESCRITORIO 28X48X29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	272	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
ESCRITORIO 28X 48 X29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	279	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	280	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	886	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	887	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	888	16/09/2019	6,360.20	0.10	1,780.32	4,579.88
CAUNTERS DE 30 X 71	BAHORUCO	2702022 - AC. VILLA JARAGUA	56111501	45	16/09/2019	18,880.00	0.10	5,284.95	13,595.05
INVERSOR DE 2.0 KW,10,120V	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	76	18/09/2019	19,499.50	0.10	5,447.94	14,051.56
INVERSOR DE 2 KW,10, 120V	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	77	18/09/2019	19,499.50	0.10	5,447.94	14,051.56
AIRE ACONDICIONADO TIPO SPLIT..18000BTU R-410, CON CONSOLA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	206	23/09/2019	45,000.00	0.10	12,510.63	32,489.37
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	89	25/09/2019	9,546.09	0.10	2,648.73	6,897.36
INVERSOR DE 2.0 KW , 10 120V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	79	30/09/2019	19,499.50	0.10	5,383.86	14,115.64
INVERSOR DE 2.0 KW, 10, 120V.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	80	30/09/2019	19,499.50	0.10	5,383.86	14,115.64
AIRE ACONDICIONADO 18000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	209	01/10/2019	73,847.34	0.10	20,368.56	53,478.78
AIRE ACONDICIONADO12000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	210	01/10/2019	57,548.80	0.10	15,873.12	41,675.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	211	01/10/2019	57,548.80	0.10	15,873.12	41,675.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	212	01/10/2019	57,548.82	0.10	15,873.12	41,675.70
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	213	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	214	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	215	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	216	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	217	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	218	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	219	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTE)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	220	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	221	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000BTU(TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	222	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	223	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	224	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	225	01/10/2019	57,548.83	0.10	15,873.12	41,675.71
AIRE ACONDICIONADO 12,000 BTU(TIPO INVERTER)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	226	01/10/2019	57,548.83	0.10	15,873.12	41,675.71

AIRE ACONDICIONADO INVERTER 24,000 FALCOIL	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	227	01/10/2019	124,985.70	0.10	34,473.87	90,511.83
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	228	01/10/2019	158,923.11	0.10	43,834.50	115,088.61
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	229	01/10/2019	158,923.11	0.10	43,834.50	115,088.61
AIRE ACONDICIONADO INVERTER 36000 TIPO FALCOIL	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	230	01/10/2019	158,923.11	0.10	43,834.50	115,088.61
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	231	01/10/2019	158,923.11	0.10	43,834.50	115,088.61
AIRE ACONDICIONADO INVERTER 60,000 TIPO FALCOIL (MARCA GREE)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	232	01/10/2019	211,121.59	0.10	58,232.07	152,889.52
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	233	01/10/2019	53,579.65	0.10	14,778.54	38,801.11
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	234	01/10/2019	53,579.64	0.10	14,778.54	38,801.10
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	235	01/10/2019	53,579.65	0.10	14,778.54	38,801.11
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101701	236	01/10/2019	53,579.64	0.10	14,778.54	38,801.10
INVERSOR DE 2.0KW, 10, 120V	LA ALTAGRACIA	2601011 - HIGUEY	32121705	82	09/10/2019	19,499.50	0.10	5,333.50	14,166.00
INVERSOR DE 2.0 KW, 10 120V,	LA ALTAGRACIA	2601011 - HIGUEY	32121705	81	09/10/2019	19,499.50	0.10	5,333.50	14,166.00
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	897	11/10/2019	5,727.10	0.10	1,563.47	4,163.63
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,545	14/10/2019	6,160.81	0.10	1,676.68	4,484.13
ARCHIVO EN METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,546	14/10/2019	6,160.81	0.10	1,676.68	4,484.13
ARCHIVO EN METAL TOPE MADERA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,547	14/10/2019	6,160.81	0.10	1,676.68	4,484.13
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,548	14/10/2019	6,160.81	0.10	1,676.68	4,484.13
SILLA TECNICA CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,742	14/10/2019	5,432.33	0.10	1,478.44	3,953.89
SILLA TECNICA CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,743	14/10/2019	5,432.33	0.10	1,478.44	3,953.89
SILLA TECNICA CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,744	14/10/2019	5,432.33	0.10	1,478.44	3,953.89
ARMARIO DE METAL DE 18X36X72 DE 2 PUERTAS ABATIBLES CON LLAVIN 4 DIVISIONES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	80	14/10/2019	13,055.52	0.10	3,553.20	9,502.32
ESCRITORIO DE 140X70 EN METAL BASE BLANCA Y TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,020	14/10/2019	8,465.54	0.10	2,304.00	6,161.54
ESCRITORIO S/GAVETAS BASE DE METAL EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,021	14/10/2019	8,465.54	0.10	2,304.00	6,161.54
MAQUINA SUMADORA 2D049578	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	216	23/10/2019	6,962.00	0.10	1,877.65	5,084.35
MAQUINA SUMADORA 2D049588	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	217	23/10/2019	6,962.00	0.10	1,877.65	5,084.35
MAQUINA SUMADORA 8D004327	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	211	24/10/2019	5,849.26	0.10	1,575.68	4,273.58
MAQUINA SUMADORA 9D001846	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	215	24/10/2019	5,849.26	0.10	1,575.68	4,273.58
MAQUINA SUMADORA 8D004297	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	213	24/10/2019	5,849.26	0.10	1,575.68	4,273.58
MAQUINA SUMADORA 9D001886	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	214	24/10/2019	5,849.26	0.10	1,575.68	4,273.58
MAQUINA SUMADORA 9D001816	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101802	212	24/10/2019	5,849.26	0.10	1,575.68	4,273.58
LOCKER DE 18 PUERTAS CON PORTA CANDADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	6	24/10/2019	18,880.00	0.10	5,086.26	13,793.74
LOCKER DE 18 PUERTAS CON PORTA CANDADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	7	24/10/2019	18,880.00	0.10	5,086.26	13,793.74
LOCKER DE 18 PUERTAS CON PORTA CANDADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	8	24/10/2019	18,880.00	0.10	5,086.26	13,793.74
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,291	24/10/2019	7,670.00	0.10	2,066.44	5,603.56
ARCHIVO DE METAL 8 1/2 X11 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,292	24/10/2019	7,670.00	0.10	2,066.44	5,603.56
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS TIPO PLANERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,293	24/10/2019	7,670.00	0.10	2,066.44	5,603.56
IINVERSOR DE 2.0 KW,10 , 120V.MARCA BLAZE	SAN CRISTOBAL	2401072 - AC.CAMBITA	32121705	83	28/10/2019	19,499.50	0.10	5,232.04	14,267.46
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	32121705	85	06/11/2019	12,500.00	0.10	3,325.03	9,174.97
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102801	1	08/11/2019	8,950.30	0.10	2,375.99	6,574.31
INVERSOR DE 2.0KW,10, 120V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	84	13/11/2019	19,499.50	0.10	5,149.64	14,349.86
NEVERA(BEBEDERO) AGUA FRIA/AMBIENTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	145	21/11/2019	7,300.00	0.10	1,911.73	5,388.27
BEBEDERO AGUA FRIA/AMBIENTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	146	21/11/2019	7,300.00	0.10	1,911.73	5,388.27
GUILLOTINA BASE DE MADERA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121301	2	27/11/2019	5,500.01	0.10	1,431.30	4,068.71
AIRE ACONDICIONADO DE 5 TONELADA S/ 50401A0142	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101701	238	06/12/2019	191,750.00	0.10	49,408.44	142,341.56
AIRE ACONDICIONADO DE 3 TONELADA S/S	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	40101701	237	06/12/2019	135,700.00	0.10	34,965.66	100,734.34
AIRE ACONDICIONADO TIPO SPLIT 2400C S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	239	06/12/2019	56,050.00	0.10	14,442.20	41,607.80
AIRE ACONDICIONADO TIPO SPLIT 2400C S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	240	06/12/2019	56,050.00	0.10	14,442.20	41,607.80
AIRE ACONDICIONADO 5 TONELA NORM 1919H48919	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	241	06/12/2019	191,750.00	0.10	49,408.44	142,341.56
AIRE ACONDICIONADO 5 TONELADA NO 1919H37873	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	242	06/12/2019	191,750.00	0.10	49,408.44	142,341.56
AIRE ACONDICIONADO 5 TONELADA NO 1919H37040	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	243	06/12/2019	191,750.00	0.10	49,408.44	142,341.56
SILLON EJECUTIVO C/BRAZOS ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	303	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	304	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	305	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	306	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	307	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	308	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	309	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	310	09/12/2019	7,068.20	0.10	1,815.50	5,252.70
TRIPODE DE MADERA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43191610		09/12/2019	9,526.14	0.10	2,446.65	7,079.49
AIRE ACONDICIONADO TIPO SPLIT DE 5´ 0401A0145	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	244	11/12/2019	191,750.00	0.10	49,145.79	142,604.21
ESCRITORIO EN MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	995	15/12/2019	6,578.20	0.10	1,678.80	4,899.20
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	996	15/12/2019	6,578.20	0.10	1,678.80	4,899.40
ESCRITORIO S/GAVETA BASE DE METAL 28"X 55"TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,004	15/12/2019	6,578.20	0.10	1,678.80	4,899.40
MESA DE TRABAJO CON 2 TOPES MEDIDAD 48X48 DE 25MM DE ESPESOR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101519	309	16/12/2019	24,457.86	0.10	6,235.20	18,222.66
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	296	16/12/2019	13,216.00	0.10	3,369.06	9,846.94
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	297	16/12/2019	13,216.00	0.10	3,369.06	9,846.94

SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	298	16/12/2019	13,216.00	0.10	3,369.06	9,846.94
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	299	16/12/2019	13,216.00	0.10	3,369.06	9,846.94
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	300	16/12/2019	13,216.00	0.10	3,369.06	9,846.94
CREDENZA 2/p FORMICA	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	104	16/12/2019	14,750.00	0.10	3,760.32	10,989.68
SILLON GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,233	18/12/2019	4,071.00	0.10	1,035.82	3,035.18
ESCRITORIO TOPE HAYA +METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	864	18/12/2019	6,318.42	0.10	1,607.18	4,711.24
ESCRITORIO TIPO L EN MADERA PRENSADA COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	893	18/12/2019	6,318.42	0.10	1,607.18	4,711.24
ESCRITORIO TOPE HAYA + METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	900	18/12/2019	6,318.42	0.10	1,607.18	4,711.24
SILLON GIRATORIO C/BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,234	18/12/2019	4,071.00	0.10	1,035.82	3,035.18
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,294	18/12/2019	5,422.96	0.10	1,379.54	4,043.42
ARCHIVO METAL BLANCO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,295	18/12/2019	5,422.97	0.10	1,379.54	4,043.43
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,296	18/12/2019	5,422.97	0.10	1,379.54	4,043.43
INVERSOR DE 2.0KW,10, 120V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	87	19/12/2019	19,499.50	0.10	4,955.10	14,544.40
SILLON EJECUTIVO C/BRAZO EN TELA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101522	1,263	31/12/2019	3,611.08	0.10	905.67	2,705.41
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,221	31/12/2019	4,270.00	0.10	1,070.91	3,199.09
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	167	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	168	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	169	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	170	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	171	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	172	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	173	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	174	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	175	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	176	31/12/2019	1.00	0.10	0.30	0.70
SILLA MATERIAL PLASTICA ESTACIONARIAC/ BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,238	31/12/2019	10,579.20	0.10	2,653.50	7,925.70
AIRE ACONDICIONADO 3407504860792207120413	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	329	31/12/2019	20,636.40	0.10	5,176.05	15,460.35
AIRE ACONDICIONADO 34075048600792270121540	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	330	31/12/2019	20,636.40	0.10	5,176.05	15,460.35
SILLA P/VISITAS C/BRAZO ESTACIONARIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,395	31/12/2019	1,800.00	0.10	451.47	1,348.53
ESTUFA SEMI INDUSTRIAL DE 5 HORNILLAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	18	31/12/2019	1.00	0.10	0.30	0.70
CREDENZA C/2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	115	31/12/2019	1.00	0.10	0.30	0.70
CREDENZA DE 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	116	31/12/2019	1.00	0.10	0.30	0.70
CREDENZA DE 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	117	31/12/2019	1.00	0.10	0.30	0.70
CREDENZA DE 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	118	31/12/2019	1.00	0.10	0.30	0.70
NEVERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	142	31/12/2019	1.00	0.10	0.30	0.70
BEBEDERO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	251	31/12/2019	1.00	0.10	0.30	0.70
ESTANTE O LIBRERO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101507	151	01/01/2020	1.00	0.10	0.30	0.70
ESCRITORIO EN MELAMINA CREMA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	987	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	988	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	989	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA ABIERTA EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	113	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA ABIERTA EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	114	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO DE 11 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	209	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	210	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO ABIERTO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	211	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO ABIERTO DE 5 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	212	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	990	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	213	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO DE 2 ESPACIOS EN MELAMINA(PQUEÑO)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	214	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO O FLOTANTE EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101518	24	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	954	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	955	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	956	14/01/2020	1.00	0.10	0.29	0.71
LIBRERO O ESTANTE DE 5 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101507	197	14/01/2020	1.00	0.10	0.29	0.71
MESA BASE RECTANGULAR EN MELAMINA/CRISTAL OVALADA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	328	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	957	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	958	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	959	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	960	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETA EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	961	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	962	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	963	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN MELAMINA SIN GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	967	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN MELAMINASIN GAVETA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	968	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBREROEN MELAMINA DE 3 ESPACIOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	200	14/01/2020	1.00	0.10	0.29	0.71
MESA DE CONFERENCIA CUADRADA EN MELAMINA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	331	14/01/2020	1.00	0.10	0.29	0.71

ESCRITORIO EN MELAMINA SIN GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	969	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	970	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	971	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO O FLOTANTE	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101518	24	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO O FLOTANTE	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101518	25	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA CON 5 ESPACIOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101507	153	14/01/2020	1.00	0.10	0.29	0.71
LIBRERO DE 6 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101507	207	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101717	83	14/01/2020	1.00	0.10	0.29	0.71
COUNTER CON 2 GAVETAS (ESCRITORIO MODULAR)CON TOPE DE CRISTAL Y FORM	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56111501	49	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	56101703	950	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO MODULAR(COUNTER)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56111501	47	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO MODULAR(COUNTER)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56111501	48	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO EN MELAMINA DE 2 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	31	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO EN MELAMINA DE 3 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	33	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	34	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO EN MELAMINA 18 ESPACIOS (DOS CARAS)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	35	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101507	164	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101507	165	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 2 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101507	166	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	945	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	946	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	947	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	108	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	948	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA C/5 ESPACIOS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	177	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA CON 5 ESPACIOS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	178	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	109	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	110	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	145	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	146	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	147	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	149	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	160	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBREROEN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	148	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	66	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	67	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS Y SU TORRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	70	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE DE 2 ESPACIOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	68	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA Y SU TORRE(TRES ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101703	930	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON TRES PUESTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	69	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	71	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	181	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON CINCO PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101717	63	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101717	64	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101717	65	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101703	929	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101717	60	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON CUATRO PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101717	62	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA DE UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101717	61	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA CON SU TORRE	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101703	928	14/01/2020	1.00	0.10	0.29	0.71
ARCHIVO EN MELAMINA DE 2/ GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,482	14/01/2020	1.00	0.10	0.29	0.71
MESA PEQUEÑA EN MELAMINA CON DOS ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101519	321	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON TORRE Y DOS PUESTOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	84	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON TORRE DE 4 ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	77	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON TORRE 4 ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	78	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	79	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y CON TORRE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	80	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA EN L CON TORRE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	81	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA EN L CON TORRE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101717	82	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101703	935	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA CON 11 ESPACIOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101507	152	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101703	936	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO SIN GAVETAS EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101703	937	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA CON 4 ESPACIOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101507	154	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101701	106	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON 10 PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101717	74	14/01/2020	1.00	0.10	0.29	0.71

ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS Y SU TORRE	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101717	75	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	938	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE AEREO CON DOS ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101518	32	14/01/2020	1.00	0.10	0.29	0.71
CREDENZA EN MELAMINA CON CINCO ESPACIOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101701	107	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	939	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO EN MELAMINA CON 11 ESPACIOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101507	158	14/01/2020	1.00	0.10	0.29	0.71
ESTACION DE TRABAJO EN MELAMINA CON 6 PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101717	72	14/01/2020	1.00	0.10	0.29	0.71
ESTANTE O LIBRERO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101507	150	14/01/2020	1.00	0.10	0.29	0.71
ESCRITORIO TIPO L EN MELAMINA CON BASE DE METAL Y SU TORRE	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	933	14/01/2020	1.00	0.10	0.29	0.71
CRENZA ABIERTA EN MELAMINA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101701	111	14/01/2020	1.00	0.10	0.29	0.71
SILLA SECRETARIAL CON SOPORTE LUMBAR C/B	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,149	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,150	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,152	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	249	16/01/2020	28,792.00	0.10	7,099.99	21,692.01
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	250	16/01/2020	28,792.00	0.10	7,099.99	21,692.01
ABANICO DE PISO CON RUEDAS 30 TIPO TAMBOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	251	16/01/2020	28,792.00	0.10	7,099.99	21,692.01
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,153	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,154	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,155	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,156	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLON EJECUTIVO ERCONOMICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	314	16/01/2020	14,280.82	0.10	3,521.67	10,759.15
SILLA SECRETARIAL S/B CON SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,162	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SOPORTE LUMBAR EN LETHER	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,183	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SEMI EJECUTIVA DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	2,184	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,151	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,159	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,161	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,163	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,164	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,165	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,166	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,167	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,168	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,169	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,171	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,172	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,173	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,174	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,175	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,176	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,179	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	315	16/01/2020	14,280.83	0.10	3,521.67	10,759.16
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	316	16/01/2020	14,280.83	0.10	3,521.67	10,759.16
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	317	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	319	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	320	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON SEMI EJECUTIVOERGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	321	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON SEMI EJECUTIVO ERGONOMICO , TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	322	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	323	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	324	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLON NEGRO CON BRAZO SOPORTE LUMBAR EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	325	16/01/2020	12,642.05	0.10	3,117.43	9,524.62
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,157	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,158	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,160	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,181	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,182	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101604	248	16/01/2020	28,792.00	0.10	7,099.99	21,692.01
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,241	16/01/2020	4,466.89	0.10	1,101.34	3,365.55
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,234	16/01/2020	4,466.89	0.10	1,101.34	3,365.55
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,147	16/01/2020	4,466.89	0.10	1,101.34	3,365.55
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,148	16/01/2020	4,466.89	0.10	1,101.34	3,365.55
SILLA GIRATORIA CON TELA /MALLA C/ BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,170	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA GIRATORIA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,177	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,178	16/01/2020	4,287.83	0.10	1,057.23	3,230.60
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,185	16/01/2020	4,287.82	0.10	1,057.23	3,230.59
SILLA GIRATORIA C/BRAZOS Y CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,186	16/01/2020	4,287.82	0.10	1,057.23	3,230.59

AIRE ACONDICIONADO DE 5 TONELADA\$ S3119DA0131	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	40101701	284	03/02/2020	191,750.00	0.10	46,392.21	145,357.79
AIRE ACONDICIONADO DE 5 TONELADA\$ S3119J06809	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	40101701	264	05/02/2020	191,750.00	0.10	46,265.13	145,484.87
AIRE ACONDICIONADO DE 5 TONELADA\$ 1001A032	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	40101701	283	05/02/2020	191,750.00	0.10	46,265.13	145,484.87
INVERSOR DE 2.0 KW, 10, 120V.	BAHORUCO	2702022 - AC. VILLA JARAGUA	32121705	89	05/02/2020	19,499.50	0.10	4,704.86	14,794.64
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	40101701	306	06/02/2020	56,050.00	0.10	13,508.04	42,541.96
INVERSOR DE 2.0 KW, 10, 120V.	MARIA TRINIDAD SANCHEZ	32121705	32121705	91	11/02/2020	19,499.00	0.10	4,672.54	14,826.46
INVERSOR DE 2.0 KW, 10, 120V.	SAMANA	2305011 - SAMANA	32121705	90	11/02/2020	19,499.50	0.10	4,672.82	14,826.68
AIRE ACONDICIONADO INVERTER TIPO S S/S	SAMANA	2305011 - SAMANA	40101701	272	11/02/2020	56,050.00	0.10	13,431.29	42,618.71
AIRE ACONDICIONADO INVERTER TIPO S S/S	SAMANA	2305011 - SAMANA	40101701	273	11/02/2020	56,050.00	0.10	13,431.29	42,618.71
ESCRITORIO METAL EN TOPE DE FORMICA EN FORMA DE L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	904	12/02/2020	6,318.42	0.10	1,512.26	4,806.16
ESCRITORIO TOPE HAYA+METAL 48W*28D*30H PULG	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	903	12/02/2020	6,318.42	0.10	1,512.26	4,806.16
ESCRITORIO TIPO L TOPE HAYA+METAL 48W*28D*30H PULG	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	902	12/02/2020	6,318.42	0.10	1,512.26	4,806.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	AZUA	2201011 - AC. DE AZUA	40101701	285	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	AZUA	2201011 - AC. DE AZUA	40101701	286	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	AZUA	2201011 - AC. DE AZUA	40101701	287	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	PERAVIA	2403011 - AC. BANI	40101701	277	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	PERAVIA	2403011 - AC. BANI	40101701	278	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	267	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	268	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	269	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	270	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	271	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	279	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	280	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	281	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO INVERTER TIPO S S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	282	18/02/2020	56,050.00	0.10	13,323.84	42,726.16
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	296	24/02/2020	56,050.00	0.10	13,231.74	42,818.26
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	297	24/02/2020	56,050.00	0.10	13,231.74	42,818.26
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	298	24/02/2020	168,150.00	0.10	39,695.60	128,454.40
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	299	24/02/2020	168,150.00	0.10	39,695.60	128,454.40
AIRE ACONDICIONADO INVERTER TIPO S S/S	SEYBO	2604011 - EL SEYBO	40101701	274	24/02/2020	56,050.00	0.10	13,231.74	42,818.26
AIRE ACONDICIONADO INVERTER TIPO S S/S	SEYBO	2604011 - EL SEYBO	40101701	275	24/02/2020	56,050.00	0.10	13,231.74	42,818.26
AIRE ACONDICIONADO INVERTER TIPO S S/S	SEYBO	2604011 - EL SEYBO	40101701	276	24/02/2020	56,050.00	0.10	13,231.74	42,818.26
MAQUINA SUMADORA 9D001326	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101802	230	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D001466	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101802	231	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D016969	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	224	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D017936	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	218	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D017906	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	219	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D017956	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	220	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D017916	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	221	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D017946	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	222	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D014336	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	223	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D013816	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	225	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D014836	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	226	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D016946	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	227	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D014826	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	228	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D017926	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	229	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
GRAPADORA INDUSTRIAL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101707	1	04/03/2020	5,770.20	0.10	1,346.52	4,423.68
MAQUINA SUMADORA 9D001486	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	232	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
MAQUINA SUMADORA 9D001476	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	233	04/03/2020	5,262.80	0.10	1,228.08	4,034.72
TABURETE P/SUBIR LOS PIES EN METAL	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	3	05/03/2020	800.00	0.10	186.47	613.53
TABURETE P/SUBIR LOS PIES EN METAL	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	4	05/03/2020	800.00	0.10	186.47	613.53
MICROONDA	SEYBO	2604022 - AC.DE MICHE	52141502	40	06/03/2020	5,712.59	0.10	1,328.88	4,383.71
NEVERA 9"	SEYBO	2604022 - AC.DE MICHE	52141501	152	06/03/2020	28,289.96	0.10	6,582.25	21,707.71
MICROONDA CETRON	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	39	11/03/2020	9,080.50	0.10	2,100.36	6,980.14
MICROONDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	38	11/03/2020	9,080.50	0.10	2,100.36	6,980.14
BEBEDERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	52141501	150	24/03/2020	5,504.70	0.10	1,253.59	4,251.11
BEBEDERO	DUARTE	2301032 - CASTILLO-HOSTOS	52141501	153	06/04/2020	5,504.70	0.10	1,234.90	4,269.80
SILLA TECNICA DE MALLA CON ESPALDAR ALTO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	2,250	10/05/2020	5,248.26	0.10	1,128.06	4,120.20
SILLA CON SOPORTE LUMBAL CON ESPALDAR ALTO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	2,251	10/05/2020	5,248.26	0.10	1,128.06	4,120.20
SILLA S/BRAZO EN TELA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	2,249	10/05/2020	5,248.26	0.10	1,128.06	4,120.20
ARCHIVO DE METAL DE 3 GAVETAS DE 41 CM DE ANCHO 57 DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,297	10/05/2020	5,541.65	0.10	1,190.98	4,350.67
ARCHIVO DE METAL DE 3 GAVETAS DE 41CM DE ANCHO 57 DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,298	10/05/2020	5,541.65	0.10	1,190.98	4,350.67
ARCHIVO DE METAL DE 3 GAVETASDE 41 CM DE ANCHO Y 57 DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,299	10/05/2020	5,541.65	0.10	1,190.98	4,350.67
SILLON EJECUTIVO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,135	10/05/2020	17,137.08	0.10	3,682.81	13,454.27
SILLA TECNICA CON ESPALDAR ALTO	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,290	10/05/2020	5,248.26	0.10	1,128.06	4,120.20

ABANICO DE PARED DE 16"	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	322	26/05/2020	4,484.00	0.10	944.09	3,539.91
BEBEDERO	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	148	26/05/2020	6,490.00	0.10	1,366.24	5,123.76
MICROONDA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	41	26/05/2020	15,104.00	0.10	3,179.87	11,924.13
MICROONDA	DAJABON	2102011 - DAJABON MULTIPLE	52141502	43	26/05/2020	15,104.00	0.10	3,179.87	11,924.13
ABANICO DE PARED DE 16"	DAJABON	2102011 - DAJABON MULTIPLE	40101604	323	26/05/2020	4,484.00	0.10	944.09	3,539.91
BEBEDERO	DAJABON	2102011 - DAJABON MULTIPLE	52141501	149	26/05/2020	6,490.00	0.10	1,366.24	5,123.76
BEBEDERO	MONTE CRISTI	2104011 - MONTE CRISTY	52141501	147	26/05/2020	6,490.00	0.10	1,366.24	5,123.76
MICROONDA	MONTE CRISTI	2104011 - MONTE CRISTY	52141502	42	26/05/2020	15,104.00	0.10	3,179.87	11,924.13
ABANICO DE PARED DE 16"	MONTE CRISTI	2104011 - MONTE CRISTY	40101604	321	26/05/2020	4,484.00	0.10	944.09	3,539.91
BEBEDERO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	52141501	155	02/06/2020	6,490.00	0.10	1,355.56	5,134.44
BEBEDERO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	52141501	154	02/06/2020	6,490.00	0.10	1,355.56	5,134.44
SILLA DE VISITA ,FONDO EN TELACON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,187	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,188	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,189	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,190	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,191	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,192	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,193	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,194	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,211	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,195	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,196	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,197	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,198	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,199	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,200	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,201	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,202	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,210	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,203	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,204	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,205	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,206	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,207	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,208	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,209	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,214	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,212	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,213	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,217	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,215	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,216	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,218	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,219	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,242	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,243	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,244	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,245	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,246	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,247	02/06/2020	1,439.60	0.10	300.78	1,138.82
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO \	56101504	2,248	02/06/2020	1,439.60	0.10	300.78	1,138.82
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	166	09/06/2020	10,030.00	0.10	2,074.67	7,955.33
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	168	09/06/2020	6,490.00	0.10	1,342.42	5,147.58
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141802	13	09/06/2020	39,530.00	0.10	8,176.83	31,353.17
LAVADORA DE 20 LIBRA DE UNA SOLA CARGA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141601	2	09/06/2020	29,972.00	0.10	6,199.73	23,772.27
MICROONDA DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141502	46	09/06/2020	17,700.00	0.10	3,661.25	14,038.75
NEVERA DE 2 PUERTAS INVERTER DE 20"	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	169	09/06/2020	37,996.00	0.10	7,859.37	30,136.63
TELEVISOR SMART-TV DE 32" HD	BAHORUCO	2702022 - AC. VILLA JARAGUA	52161505	32	09/06/2020	39,884.00	0.10	8,250.13	31,633.87
TOSTADORA/SANDUCHERA ELECTRICA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141522	4	09/06/2020	2,950.00	0.10	610.17	2,339.83
LICUADORA DE 2 LITROS, 4 VELOCIDADES,VASO DE VIDRIO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141511	2	09/06/2020	4,956.00	0.10	1,025.20	3,930.80
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE	BAHORUCO	2702022 - AC. VILLA JARAGUA	48101530	1	09/06/2020	3,304.00	0.10	683.47	2,620.53
BEBEDERO	DAJABON	2102022 - RESTAURACION	52141501	165	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	DAJABON	2102022 - RESTAURACION	40101604	334	15/06/2020	4,484.00	0.10	920.25	3,563.75
BEBEDERO	SAN CRISTOBAL	2401063 - PIZARRETE	52141501	163	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	SAN CRISTOBAL	2401063 - PIZARRETE	40101604	332	15/06/2020	4,484.00	0.10	920.25	3,563.75
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	157	15/06/2020	6,490.00	0.10	1,331.74	5,158.26

BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	158	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	159	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	PERAVIA	2403011 - AC. BANI	40101604	326	15/06/2020	4,484.00	0.10	920.25	3,563.75
ABANICO DE PARED DE 16"	PERAVIA	2403011 - AC. BANI	40101604	327	15/06/2020	4,484.00	0.10	920.25	3,563.75
ABANICO DE PARED DE 16"	PERAVIA	2403011 - AC. BANI	40101604	328	15/06/2020	4,484.00	0.10	920.25	3,563.75
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	44	15/06/2020	15,104.00	0.10	3,099.54	12,004.46
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	45	15/06/2020	15,104.00	0.10	3,099.54	12,004.46
BEBEDERO	PERAVIA	2403032 - AC. BOCA CANASTA	52141501	164	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	PERAVIA	2403032 - AC. BOCA CANASTA	40101604	333	15/06/2020	4,484.00	0.10	920.25	3,563.75
BEBEDERO	PERAVIA	2403062 - AC. NIZAO	52141501	162	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	PERAVIA	2403062 - AC. NIZAO	40101604	331	15/06/2020	4,484.00	0.10	920.25	3,563.75
BEBEDERO	PERAVIA	2403063 - CAÑAFISTOL	52141501	161	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	PERAVIA	2403063 - CAÑAFISTOL	40101604	330	15/06/2020	4,484.00	0.10	920.25	3,563.75
BEBEDERO	PERAVIA	2403093 - SABANA BUEY	52141501	160	15/06/2020	6,490.00	0.10	1,331.74	5,158.26
ABANICO DE PARED DE 16"	PERAVIA	2403093 - SABANA BUEY	40101604	329	15/06/2020	4,484.00	0.10	920.25	3,563.75
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	167	16/06/2020	6,490.00	0.10	1,329.96	5,160.04
AIRE ACONDICIONADO DE 12000 BTU,SF AAD12BTU	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	248	19/06/2020	27,000.00	0.10	5,511.00	21,489.00
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44102801	2	30/06/2020	15,930.00	0.10	3,203.44	12,726.56
ENCUADERNADORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101602	12	30/06/2020	17,110.00	0.10	3,440.68	13,669.32
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	1	30/06/2020	23,010.00	0.10	4,627.20	18,382.80
MICROONDAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141502	47	30/06/2020	15,104.00	0.10	3,037.44	12,066.56
BEBEDERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	171	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	170	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
ABANICO DE PARED DE 16"	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	335	30/06/2020	4,484.00	0.10	901.80	3,582.20
ABANICO DE PARED DE 16"	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	336	30/06/2020	4,484.00	0.10	901.80	3,582.20
ESTUFA DE 30',4HORNILLAS HORNO Y GAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141802	14	30/06/2020	39,530.00	0.10	7,949.40	31,580.60
LAVADORA DE 20 LIBRAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141601	3	30/06/2020	29,972.00	0.10	6,027.32	23,944.68
TOSTADORA/SANDWICHERA ELECTRICA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141522	5	30/06/2020	2,950.00	0.10	593.16	2,356.84
MICROONDAS DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141502	48	30/06/2020	17,700.00	0.10	3,559.40	14,140.60
LICUADORA 2 LITROS, 4 VELOCIDADES, VASO DE VIDRIO.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141511	3	30/06/2020	4,956.00	0.10	996.64	3,959.36
INVERSOR DE 2.0 KW,1Q,120V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	32121705	92	30/06/2020	14,750.00	0.10	2,966.24	11,783.76
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	172	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	173	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	174	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	175	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	176	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
NEVERA DE DOS PUERTAS INVERTER 20'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	179	30/06/2020	37,996.00	0.10	7,640.76	30,355.24
TELEVISOR SMART-TV DE 32" HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161505	33	30/06/2020	39,884.00	0.10	8,020.60	31,863.40
ABANICO DE PARED DE 16"	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	337	30/06/2020	4,484.00	0.10	901.80	3,582.20
ABANICO DE PARED DE 16"	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	338	30/06/2020	4,484.00	0.10	901.80	3,582.20
ABANICO DE PARED DE 16"	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	339	30/06/2020	4,484.00	0.10	901.80	3,582.20
ABANICO DE PARED DE 16"	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	340	30/06/2020	4,484.00	0.10	901.80	3,582.20
MAQUINA LIMPIADORA POR SUCCION DE AGUA DE TAPICERIA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	23101508	4	30/06/2020	14,750.00	0.10	2,966.24	11,783.76
ASPIRADORA DE POLVO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	47121602	6	30/06/2020	10,030.00	0.10	2,016.92	8,013.08
SOFA TIPO L TELA,TAMAÑO 125'X33'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101502	65	30/06/2020	46,787.00	0.10	9,408.64	37,378.36
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101538	5	30/06/2020	32,981.00	0.10	6,632.28	26,348.72
NEVERA EJECUTIVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	185	30/06/2020	10,030.00	0.10	2,016.92	8,013.08
NEVERA EJECUTIVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	186	30/06/2020	10,030.00	0.10	2,016.92	8,013.08
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	15	30/06/2020	22,243.00	0.10	4,473.00	17,770.00
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	16	30/06/2020	22,243.00	0.10	4,473.00	17,770.00
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	19	30/06/2020	25,311.00	0.10	5,090.04	20,220.96
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	20	30/06/2020	25,311.00	0.10	5,090.04	20,220.96
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	21	30/06/2020	25,311.00	0.10	5,090.04	20,220.96
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	25	30/06/2020	31,293.60	0.10	6,293.00	25,000.60
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	26	30/06/2020	31,293.60	0.10	6,293.00	25,000.60
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	27	30/06/2020	31,293.60	0.10	6,293.00	25,000.60
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	31	30/06/2020	22,703.20	0.10	4,565.44	18,137.76
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	32	30/06/2020	22,703.20	0.10	4,565.44	18,137.76
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	33	30/06/2020	22,703.20	0.10	4,565.44	18,137.76
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,255	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,256	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,264	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,257	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,258	30/06/2020	1,711.00	0.10	344.12	1,366.88
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	127	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	128	30/06/2020	7,080.00	0.10	1,423.76	5,656.24

MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	129	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	130	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	131	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	132	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	133	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	134	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	135	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE	HATO MAYOR	48101530	2	30/06/2020	3,304.00	0.10	664.36	2,639.64
CAFETERA ELECTRICA	HATO MAYOR	52141526	1	30/06/2020	2,478.00	0.10	498.32	1,979.68
TOSTADORA/SANDWICHERA ELECTRICA	BAHORUCO	52141522	3	30/06/2020	2,950.00	0.10	593.16	2,356.84
INVERSOR DE 2.0 KW,1Q,120V	BAHORUCO	32121705	93	30/06/2020	14,750.00	0.10	2,966.24	11,783.76
BEBEDERO	BAHORUCO	52141501	177	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	BAHORUCO	52141501	178	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
NEVERA DE DOS PUERTAS INVERTER 20'	BAHORUCO	52141501	180	30/06/2020	37,996.00	0.10	7,640.76	30,355.24
BEBEDERO	BAHORUCO	52141501	181	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
BEBEDERO	BAHORUCO	52141501	182	30/06/2020	6,490.00	0.10	1,305.04	5,184.96
NEVERA EJECUTIVA	BAHORUCO	52141501	183	30/06/2020	10,030.00	0.10	2,016.92	8,013.08
NEVERA EJECUTIVA	BAHORUCO	52141501	184	30/06/2020	10,030.00	0.10	2,016.92	8,013.08
TELEVISOR SMART-TV DE 32" HD	BAHORUCO	52161505	34	30/06/2020	39,884.00	0.10	8,020.60	31,863.40
ABANICO DE PARED DE 16'	BAHORUCO	40101604	341	30/06/2020	4,484.00	0.10	901.80	3,582.20
ABANICO DE PARED DE 16'	BAHORUCO	40101604	342	30/06/2020	4,484.00	0.10	901.80	3,582.20
ABANICO DE PARED DE 16'	BAHORUCO	40101604	343	30/06/2020	4,484.00	0.10	901.80	3,582.20
MAQUINA LIMPIADORA POR SUCCION DE AGUA DE TAPICERIA	BAHORUCO	23101508	5	30/06/2020	14,750.00	0.10	2,966.24	11,783.76
SOFA TIPO L TELA,TAMAÑO 125'X33'	BAHORUCO	56101502	66	30/06/2020	46,787.00	0.10	9,408.64	37,378.36
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS	BAHORUCO	56101538	6	30/06/2020	32,981.00	0.10	6,632.28	26,348.72
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	BAHORUCO	56101515	17	30/06/2020	22,243.00	0.10	4,473.00	17,770.00
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	BAHORUCO	56101515	18	30/06/2020	22,243.00	0.10	4,473.00	17,770.00
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	56101515	22	30/06/2020	25,311.00	0.10	5,090.04	20,220.96
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	56101515	23	30/06/2020	25,311.00	0.10	5,090.04	20,220.96
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	56101515	24	30/06/2020	25,311.00	0.10	5,090.04	20,220.96
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	56101515	28	30/06/2020	31,293.60	0.10	6,293.00	25,000.60
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	56101515	29	30/06/2020	31,293.60	0.10	6,293.00	25,000.60
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	56101515	30	30/06/2020	31,293.60	0.10	6,293.00	25,000.60
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	56101515	34	30/06/2020	22,703.20	0.10	4,565.44	18,137.76
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	56101515	35	30/06/2020	22,703.20	0.10	4,565.44	18,137.76
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	56101515	36	30/06/2020	22,703.20	0.10	4,565.44	18,137.76
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	56101504	2,259	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	56101504	2,260	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	56101504	2,261	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	56101504	2,262	30/06/2020	1,711.00	0.10	344.12	1,366.88
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	56101504	2,263	30/06/2020	1,711.00	0.10	344.12	1,366.88
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	136	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	137	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	138	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	139	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	140	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	141	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	142	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	143	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	144	30/06/2020	7,080.00	0.10	1,423.76	5,656.24
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	52151806	1	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	52151806	2	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	52151806	3	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	52151806	4	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	52151806	5	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	52151806	6	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 5 LITROS CON TAPA	HATO MAYOR	52151806	10	01/07/2020	1,101.00	0.10	221.22	879.78
OLLA DE 5 LITROS CON TAPA	HATO MAYOR	52151806	11	01/07/2020	1,101.00	0.10	221.22	879.78
OLLA DE 5 LITROS CON TAPA	HATO MAYOR	52151806	12	01/07/2020	1,101.00	0.10	221.22	879.78
OLLA DE 7 LITROS CON TAPA	HATO MAYOR	52151806	16	01/07/2020	1,377.00	0.10	276.66	1,100.34
OLLA DE 7 LITROS CON TAPA	HATO MAYOR	52151806	17	01/07/2020	1,377.00	0.10	276.66	1,100.34
OLLA DE 7 LITROS CON TAPA	HATO MAYOR	52151806	18	01/07/2020	1,377.00	0.10	276.66	1,100.34
OLLA DE 2.5 LITROS CON TAPA	BAHORUCO	52151806	7	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	BAHORUCO	52151806	8	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 2.5 LITROS CON TAPA	BAHORUCO	52151806	9	01/07/2020	1,180.00	0.10	236.88	943.12
OLLA DE 5 LITROS CON TAPA	BAHORUCO	52151806	13	01/07/2020	1,101.00	0.10	221.22	879.78

OLLA DE 5 LITROS CON TAPA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	14	01/07/2020	1,102.00	0.10	221.22	880.78
OLLA DE 5 LITROS CON TAPA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	15	01/07/2020	1,102.00	0.10	221.22	880.78
OLLA DE 7 LITROS CON TAPA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	19	01/07/2020	1,377.00	0.10	276.66	1,100.34
OLLA DE 7 LITROS CON TAPA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	20	01/07/2020	1,376.00	0.10	276.42	1,099.58
OLLA DE 7 LITROS CON TAPA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	21	01/07/2020	1,376.00	0.10	276.42	1,099.58
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44010603	2	03/07/2020	69,030.00	0.10	13,824.91	55,205.09
ESTUFA DE 6 HORNILLAS 30"PULGADAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	15	07/07/2020	83,780.00	0.10	16,677.56	67,102.44
ESTUFA DE MESA 4 HORNILLAS DE GAS 4 QUEMADORES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	16	07/07/2020	11,800.00	0.10	2,348.80	9,451.20
ABANICO DE PEDESTAL 16 BASE TRIP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	344	08/07/2020	6,861.70	0.10	1,364.02	5,497.68
ABANICO DE PEDESTAL 16 BASE TRIP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	345	08/07/2020	6,861.70	0.10	1,364.02	5,497.68
ABANICO DE PEDESTAL 16 BASE TRIP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	346	08/07/2020	6,861.70	0.10	1,364.02	5,497.68
ABANICO DE PEDESTAL 16 BASE TRIP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	347	08/07/2020	6,861.70	0.10	1,364.02	5,497.68
ABANICO DE PEDESTAL 16 BASE TRIP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	348	08/07/2020	6,861.70	0.10	1,364.02	5,497.68
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	189	14/07/2020	6,490.00	0.10	1,279.44	5,210.56
AIRE ACONDICIONADO DE 36000BTU,22: 1919F25604	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	249	14/07/2020	168,150.00	0.10	33,149.95	135,000.05
BEBEDERO	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	187	16/07/2020	6,490.00	0.10	1,275.88	5,214.12
BEBEDERO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	188	22/07/2020	6,490.00	0.10	1,265.20	5,224.80
MICROONDAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	49	22/07/2020	15,104.00	0.10	2,944.69	12,159.31
ABANICO DE PARED DE 16"	DUARTE	2301032 - CASTILLO-HOSTOS	40101604	349	22/07/2020	4,484.00	0.10	874.27	3,609.73
ABANICO DE PARED DE 16"	DUARTE	2301032 - CASTILLO-HOSTOS	40101604	350	22/07/2020	4,484.00	0.10	874.27	3,609.73
ABANICO DE PARED DE 16"	DUARTE	2301032 - CASTILLO-HOSTOS	40101604	351	22/07/2020	4,484.00	0.10	874.27	3,609.73
MAQUINA DE ESCRIBIR GENERAL SPECIF S/N	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	13	28/07/2020	20,189.80	0.10	3,902.93	16,286.87
MAQUINA SUMADORA 2D049598	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	234	28/07/2020	6,077.00	0.10	1,174.68	4,902.32
MAQUINA SUMADORA 7D00612X	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	235	28/07/2020	6,077.00	0.10	1,174.68	4,902.32
MAQUINA SUMADORA 8D024074	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	238	28/07/2020	6,077.00	0.10	1,174.68	4,902.32
MAQUINA SUMADORA 9D038481	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	237	28/07/2020	3,462.71	0.10	669.48	2,793.23
MAQUINA SUMADORA 2D049608	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	236	28/07/2020	3,462.71	0.10	669.48	2,793.23
CALCULADORA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	243	28/07/2020	472.00	0.10	91.17	380.83
CALCULADORA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	245	28/07/2020	472.00	0.10	91.17	380.83
AIRE ACONDICIONADO TIPO SPLIT 2400K S2819L04990	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	303	03/08/2020	56,050.00	0.10	10,758.19	45,291.81
ACONDICIONADO TIPO SPLIT 24000 BTU S819L011345	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	250	03/08/2020	56,050.00	0.10	10,758.19	45,291.81
SILLA AZUL CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,269	04/08/2020	4,826.20	0.10	925.06	3,901.14
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,305	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,304	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,312	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,310	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,309	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,308	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,307	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,306	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,303	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,302	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,300	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,301	04/08/2020	6,466.40	0.10	1,239.47	5,226.93
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,265	04/08/2020	4,826.20	0.10	925.06	3,901.14
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,266	04/08/2020	4,826.20	0.10	925.06	3,901.14
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,267	04/08/2020	4,826.20	0.10	925.06	3,901.14
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,268	04/08/2020	4,826.20	0.10	925.06	3,901.14
NEVERA DE 10 PIES CUBICOS DE UN SOL YC031016190511	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	190	07/08/2020	100,713.00	0.10	19,209.09	81,503.91
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	AZUA	2201011 - AC. DE AZUA	52141501	192	07/08/2020	100,713.00	0.10	19,209.09	81,503.91
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	BARAHONA	2701011 - AC. BARAHONA	52141501	191	07/08/2020	100,713.00	0.10	19,209.09	81,503.91
ABANICO DE PARED DE 16"	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	40101604	357	12/08/2020	4,484.00	0.10	849.20	3,634.80
MICROONDA	SAN CRISTOBAL	2401042 - YAGUATE	52141502	50	02/09/2020	15,104.00	0.10	2,777.42	12,326.58
AIRE ACONDICIONADO DE36000 BTU 22: S/S	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40101701	253	07/09/2020	168,150.00	0.10	30,669.87	137,480.13
AIRE ACONDICIONADO TIPO SPLIT 2400K S/S	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	40101701	254	09/09/2020	56,050.00	0.10	10,192.43	45,857.57
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101522	1,244	14/09/2020	4,130.00	0.10	745.42	3,384.58
SILLÓN SEMI-EJECUTIVO EN LETHER	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	1,260	14/09/2020	4,130.00	0.10	745.42	3,384.58
SILLA DE VISITA SIN BRAZOS EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,272	14/09/2020	1,651.20	0.10	297.96	1,353.24
SILLA DE VISITA SIN BRAZOS EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,274	14/09/2020	1,651.20	0.10	297.96	1,353.24
SILLA DE VISITA SIN BRAZOS EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,275	14/09/2020	1,651.20	0.10	297.96	1,353.24
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,317	14/09/2020	3,963.85	0.10	715.43	3,248.42
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,318	14/09/2020	3,963.85	0.10	715.43	3,248.42
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,319	14/09/2020	3,963.85	0.10	715.43	3,248.42
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,320	14/09/2020	3,963.85	0.10	715.43	3,248.42
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,321	14/09/2020	3,963.85	0.10	715.43	3,248.42
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,322	14/09/2020	3,963.85	0.10	715.43	3,248.42

SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,246	14/09/2020	4,130.00	0.10	745.42	3,384.58
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,247	14/09/2020	4,130.00	0.10	745.42	3,384.58
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,268	14/09/2020	4,130.00	0.10	745.42	3,384.58
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,269	14/09/2020	4,130.00	0.10	745.42	3,384.58
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	906	14/09/2020	6,263.44	0.10	1,130.60	5,132.84
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	907	14/09/2020	6,263.44	0.10	1,130.60	5,132.84
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	908	14/09/2020	6,263.44	0.10	1,130.60	5,132.84
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	909	14/09/2020	6,263.44	0.10	1,130.60	5,132.84
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,323	14/09/2020	8,288.32	0.10	1,495.87	6,792.45
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,324	14/09/2020	8,288.32	0.10	1,495.87	6,792.45
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,325	14/09/2020	8,288.32	0.10	1,495.87	6,792.45
ARCHIVO EN METAL DE 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,316	14/09/2020	3,963.85	0.10	715.43	3,248.42
ARCHIVO EN METAL DE 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,315	14/09/2020	3,963.85	0.10	715.43	3,248.42
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101512	31	14/09/2020	5,541.28	0.10	1,000.18	4,541.10
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	AZUA	2201011 - AC. DE AZUA	56101522	1,243	14/09/2020	4,130.00	0.10	745.42	3,384.58
SILLÓN SEMI-EJECUTIVO EN TELA CON BRAZOS	AZUA	2201011 - AC. DE AZUA	56101522	1,245	14/09/2020	4,130.00	0.10	745.42	3,384.58
ARCHIVO EN METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,313	14/09/2020	3,963.85	0.10	715.43	3,248.42
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,258	14/09/2020	4,130.00	0.10	745.42	3,384.58
CREDENZA C/4 PUERTAS(DOS EN CRISTAL)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	119	14/09/2020	12,957.58	0.10	2,338.58	10,619.00
ARCHIVO EN METAL DE 3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,314	14/09/2020	3,963.85	0.10	715.43	3,248.42
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TO	PERAVIA	2403011 - AC. BANI	56101703	944	14/09/2020	6,263.44	0.10	1,130.60	5,132.84
SILLA DE VISITA SIN BRAZOS EN TELA	BARAHONA	2701011 - AC. BARAHONA	56101504	2,273	14/09/2020	1,651.20	0.10	297.96	1,353.24
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101522	1,242	14/09/2020	4,130.00	0.10	745.42	3,384.58
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101512	32	14/09/2020	5,541.28	0.10	1,000.18	4,541.10
ABANICO UNIVERSAL VERDE	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101604	255	30/09/2020	4,484.00	0.10	789.69	3,694.31
MESA PLEGABLE IMPORT.73X30 TOPE PLAS.CC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	311	19/10/2020	4,690.50	0.10	801.00	3,889.50
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS.CC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	312	19/10/2020	4,690.50	0.10	801.00	3,889.50
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS. .CC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	313	19/10/2020	4,690.50	0.10	801.00	3,889.50
SILLON EJECUTIVO SEMI- EJECUTIVO NEGRO EN PIER GIRATORIO C /BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,275	19/10/2020	17,582.00	0.10	3,002.70	14,579.30
BEBEDERO DAIWA BLANCO AGUA FRIA/T AMBIE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	197	19/10/2020	8,496.00	0.10	1,450.95	7,045.05
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,280	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,282	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,283	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,284	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,285	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,286	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,287	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,288	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,289	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,390	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,291	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,292	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,293	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,294	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLAPLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,295	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLAPLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,296	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,297	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,298	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,299	19/10/2020	1,888.00	0.10	322.40	1,565.60
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,300	19/10/2020	1,888.00	0.10	322.40	1,565.60
MESA PLEGABLE IMPORTADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	344	19/10/2020	4,690.50	0.10	801.00	3,889.50
MESA PLEGABLES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	345	19/10/2020	4,690.50	0.10	801.00	3,889.50
INVERSOR DE 1.5 KW MARCA BLAZE	SAN CRISTOBAL	2401042 - YAGUATE	32121705	98	20/10/2020	37,170.00	0.10	6,337.52	30,832.48
CALCULADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	241	26/10/2020	3,750.01	0.10	633.24	3,116.77
AIRE ACONDICIONADO TIPO SPLIT INVEF S/S	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	259	04/11/2020	56,050.00	0.10	9,341.60	46,708.40
AIRE ACONDICIONADO DE 36000 BTU 22 S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	255	04/11/2020	168,150.00	0.10	28,025.00	140,125.00
AIRE ACONDICIONADO DE 24000 BTU IN S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	257	04/11/2020	56,050.00	0.10	9,341.60	46,708.40
AIRE ACONDICIONADO TIPO SPLIT 2400C S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	260	04/11/2020	56,050.00	0.10	9,341.60	46,708.40
INVERSOR 2.0 KW	PERAVIA	2403011 - AC. BANI	32121705	95	04/11/2020	14,750.00	0.10	2,458.40	12,291.60
AIRE ACONDICIONADO DE 36000BTU,220Vac.60hz INVERTER, R-410A	PERAVIA	2403011 - AC. BANI	40101701	258	04/11/2020	168,150.00	0.10	28,025.00	140,125.00
AIRE ACONDICIONADO SPLIT DE 24,000BTU 220V 60Hz	PERAVIA	2403011 - AC. BANI	40101701	295	04/11/2020	56,050.00	0.10	9,341.60	46,708.40
AIRE ACONDICIONADO TIPO MANEJADO 50401A0100	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	262	05/11/2020	191,750.00	0.10	31,883.85	159,866.15
ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	358	05/11/2020	4,484.00	0.10	745.70	3,738.30
ABANICO DE PARED 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	359	05/11/2020	4,484.00	0.10	745.70	3,738.30
ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	360	05/11/2020	4,484.00	0.10	745.70	3,738.30
ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	361	05/11/2020	4,484.00	0.10	745.70	3,738.30

ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	362	05/11/2020	4,484.00	0.10	745.70	3,738.30
AIRE ACONDICIONADO TIPO MANEJADO 50401A0140	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	261	05/11/2020	191,750.00	0.10	31,883.85	159,866.15
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	52	05/11/2020	15,104.00	0.10	2,511.59	12,592.41
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	53	05/11/2020	15,104.00	0.10	2,511.59	12,592.41
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	54	05/11/2020	15,104.00	0.10	2,511.59	12,592.41
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	55	05/11/2020	15,104.00	0.10	2,511.59	12,592.41
BEBEDERO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141501	194	05/11/2020	6,490.00	0.10	1,079.14	5,410.86
MICROONDA	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141502	57	05/11/2020	15,104.00	0.10	2,511.59	12,592.41
BEBEDERO	SANTIAGO	2501011 - AC.NAVARRETE	52141501	195	05/11/2020	6,490.00	0.10	1,079.14	5,410.86
MICROONDA	SANTIAGO	2501011 - AC.NAVARRETE	52141502	51	05/11/2020	15,104.00	0.10	2,511.59	12,592.41
ESTANTE O LIBRERO EN MELAMINA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101507	199	12/11/2020	1.00	0.10	0.19	0.81
MICROONDA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	52141502	56	16/11/2020	15,104.00	0.10	2,466.05	12,637.95
SUMADORA(CALCULADORA)	SEYBO	2604011 - EL SEYBO	44101802	242	26/11/2020	2,130.00	0.10	341.89	1,788.11
BEBEDERO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	52141501	196	30/11/2020	6,490.00	0.10	1,034.64	5,455.36
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101703	972	12/12/2020	1.00	0.10	0.18	0.82
TELEVISOR 55 4K UHD SMART TV ULTRA LED PROCESADOR QUAD CORE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161505	37	17/12/2020	49,772.40	0.10	7,697.57	42,074.83
TELEVISOR 55 4K UHD SMART TV ULTRA HD LED PROCESADOR QUAD CORE	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52161505	35	17/12/2020	49,772.40	0.10	7,697.57	42,074.83
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,326	21/12/2020	6,372.00	0.10	978.55	5,393.45
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,327	21/12/2020	6,372.00	0.10	978.55	5,393.45
ABANICO DE PARED DE 30"	DUARTE	2301032 - CASTILLO-HOSTOS	40101604	363	21/12/2020	14,337.00	0.10	2,201.73	12,135.27
SILLA SECRETARIAL FORRADA EN VINIL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,896	30/12/2020	1.00	0.10	0.18	0.82
ESTANTE O LIBRERO EN MELAMINA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101507	201	31/12/2020	1.00	0.10	0.18	0.82
ESTANTE O LIBRERO ABIERTO EN MELAMINA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101507	202	31/12/2020	1.00	0.10	0.18	0.82
ESTANTE DE 4 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101507	203	31/12/2020	1.00	0.10	0.18	0.82
LIBRERO EN MELEMINA DE 5 ESPACIO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,897	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL FORRADA EN VINIL	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,898	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL FORRADA EN VINIL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,281	31/12/2020	2,202.84	0.10	332.28	1,870.56
SILA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,901	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,902	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,903	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,904	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA TIPO L	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	983	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA EN L	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	984	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA S /G	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	985	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	973	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	974	31/12/2020	1.00	0.10	0.18	0.82
ESTANTE O LIBRERO EN MELAMINA DE 5 /ESPACIO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	204	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	975	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	976	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	977	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	978	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	361	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	362	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	363	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	979	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	980	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	981	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	982	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	205	31/12/2020	1.00	0.10	0.18	0.82
ESTANTE O LIBRERO DE 5 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101507	206	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	1,037	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	1,038	31/12/2020	1.00	0.10	0.18	0.82
ESCRITORIO EN MELAMINA S/GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	1,039	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL FORRADA EN VINIL	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,899	31/12/2020	1.00	0.10	0.18	0.82
SILLA SECRETARIAL FORRADA EN VINIL	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,900	31/12/2020	1.00	0.10	0.18	0.82
COUNTER(ESCRITORIO MODULAR	DUARTE	2301032 - CASTILLO-HOSTOS	56111501	53	31/12/2020	1.00	0.10	0.18	0.82
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,328	20/01/2021	6,372.00	0.10	927.20	5,444.80
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,329	20/01/2021	6,372.00	0.10	927.20	5,444.80
AIRE ACONDICIONADO DE 24000 BTU-220V-60HZ TIPO INVERTE DE TECHO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	300	26/01/2021	57,820.00	0.10	8,317.83	49,502.17
NEVERA 13"DE ACERO INOXIDABLE DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	198	26/01/2021	48,737.45	0.10	7,011.35	41,726.10
NEVERA 13" DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	199	26/01/2021	48,737.45	0.10	7,011.35	41,726.10
CAFETERA ELECTRICA 8 TAZA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	6	26/01/2021	2,812.50	0.10	404.64	2,407.86
CAFETERA ELECTRICA 8 TAZAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	7	26/01/2021	2,812.50	0.10	404.64	2,407.86
CAFETERA ELECTRICA 12 TAZAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	12	26/01/2021	2,812.50	0.10	404.64	2,407.86

MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	59	26/01/2021	9,937.50	0.10	1,429.53	8,507.97
MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	60	26/01/2021	9,937.50	0.10	1,429.53	8,507.97
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141526	8	26/01/2021	2,812.50	0.10	404.64	2,407.86
MICROONDA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141502	58	26/01/2021	9,937.50	0.10	1,429.53	8,507.97
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141526	10	26/01/2021	2,812.50	0.10	404.64	2,407.86
BEBEDERO AGUA FRIA/AMBIENTE / CALIENTE Y COMPARTIMIENTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141501	203	26/01/2021	9,312.50	0.10	1,339.60	7,972.90
BEBEDERO AGUA FRIA/AMBIENTE/CALIENTE Y COMPARTIMIENTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141501	204	26/01/2021	9,312.50	0.10	1,339.60	7,972.90
BEBEDERO AGUA FRIA/ABIENTE/CALIENTE Y COMPARTIMIENTO		SAN CRISTOBAL	2401072 - AC.CAMBITA	52141501	202	26/01/2021	9,312.50	0.10	1,339.60	7,972.90
MICROONDA		SAN CRISTOBAL	2401072 - AC.CAMBITA	52141502	61	26/01/2021	9,937.50	0.10	1,429.53	8,507.97
BEBEDERO AGUA FRIA/ AMBIENTE/CALIENTE Y COMPARTIENTO		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	52141501	201	26/01/2021	9,312.50	0.10	1,339.60	7,972.90
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	52141526	9	26/01/2021	2,812.50	0.10	404.64	2,407.86
BEBEDERO DE AGUA FRIA/ABIENTE/ CALIENTE Y CAMPARTIMIETO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	52141501	200	26/01/2021	9,312.50	0.10	1,339.60	7,972.90
SILLA TECNICA OPERATIVA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,519	27/01/2021	5,484.64	0.10	787.57	4,697.07
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,330	01/02/2021	6,372.00	0.10	907.95	5,464.05
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,331	01/02/2021	6,372.00	0.10	907.95	5,464.05
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,332	01/02/2021	6,372.00	0.10	907.95	5,464.05
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,333	01/02/2021	6,372.00	0.10	907.95	5,464.05
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,334	01/02/2021	6,372.00	0.10	907.95	5,464.05
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,335	01/02/2021	6,372.00	0.10	907.95	5,464.05
ARCHIVO METALICO 4 GAVETAS		SANTIAGO	2501022 AC. SABANA IGLESIAS	56101704	1,496	03/02/2021	9,745.03	0.10	1,383.24	8,361.79
AIRE ACONDICIONADO TIPO MANEJADORA DE 5 TONELADA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	301	05/02/2021	1,045,000.00	0.10	147,635.11	897,364.89
SUMADORA PEQUEÑA	OD027572	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	246	08/02/2021	4,661.00	0.10	654.72	4,006.28
SUMADORA	OD027582	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	247	08/02/2021	4,661.00	0.10	654.72	4,006.28
MAQUINA SUMADORA SHARP EL2630		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	44101802		09/02/2021	4,661.00	0.10	653.44	4,007.56
SUMADORA PEQUEÑA	OD012252	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	249	10/02/2021	4,661.00	0.10	652.16	4,008.84
SUMADORA	OD012232	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	248	10/02/2021	4,661.00	0.10	652.16	4,008.84
SUMADORA PEQUEÑA	OD014162	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	44101802	250	10/02/2021	4,661.00	0.10	652.16	4,008.84
SUMADORA EPQUEÑA		AZUA	2201011 - AC. DE AZUA	44101802	251	11/02/2021	4,661.00	0.10	650.88	4,010.12
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,348	16/02/2021	6,372.00	0.10	881.10	5,490.90
SUMADORA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	252	16/02/2021	4,661.00	0.10	644.48	4,016.52
MAQUINA SUMADORA		VALVERDE	2101022 - AC. ESPERANZA	44101802	141	17/02/2021	4,661.00	0.10	643.20	4,017.80
SUMADORA SHARP-EL2630		VALVERDE	2101042 - AC.JAIBON	44101802	199	17/02/2021	4,661.00	0.10	643.20	4,017.80
SUMADORA		VALVERDE	2101052 - AC.LAGUNA SALADA	44101802	149	17/02/2021	4,661.00	0.10	643.20	4,017.80
SUMADORA SHARP-EL2630		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	200	17/02/2021	4,661.00	0.10	643.20	4,017.80
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,343	19/02/2021	6,372.00	0.10	875.85	5,496.15
ARCHIVO METASLICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,344	19/02/2021	6,372.00	0.10	875.85	5,496.15
ARCHIVO METALICOP DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,345	19/02/2021	6,372.00	0.10	6,371.00	1.00
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,346	19/02/2021	6,372.00	0.10	875.85	5,496.15
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,347	19/02/2021	6,372.00	0.10	875.85	5,496.15
SUMADORA SHARP-EL2630		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	123	22/02/2021	4,661.00	0.10	636.80	4,024.20
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	1,336	25/02/2021	6,372.00	0.10	865.35	5,506.65
COUNTER METALIC SILVER 1.20 *0.70MTS 45092		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56111501	43	03/03/2021	27,122.30	0.10	3,623.75	23,498.55
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,338	04/03/2021	6,372.00	0.10	849.60	5,522.40
ARCHIVO METALICO DE 4 GAVETA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,337	04/03/2021	6,372.00	0.10	849.60	5,522.40
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,340	04/03/2021	6,372.00	0.10	849.60	5,522.40
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,339	04/03/2021	6,372.00	0.10	849.60	5,522.40
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704011 - AC.PEDERNALES	56101702	1,342	04/03/2021	6,372.00	0.10	849.60	5,522.40
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704011 - AC.PEDERNALES	56101702	1,341	04/03/2021	6,372.00	0.10	849.60	5,522.40
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	1,350	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	1,351	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,352	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,353	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,354	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,355	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,359	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,356	15/03/2021	6,372.00	0.10	829.75	5,542.25
ARCHIVO METALICO 5 4 GAVETAS CON SU ARMAZON		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,410	16/03/2021	6,372.00	0.10	828.00	5,544.00
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,349	16/03/2021	6,372.00	0.10	828.00	5,544.00
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,358	16/03/2021	6,372.00	0.10	828.00	5,544.00
MICROONDA		PERAVIA	2403011 - AC. BANI	52141502	67	17/03/2021	15,104.00	0.10	1,958.43	13,145.57
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	62	18/03/2021	15,104.00	0.10	1,954.29	13,149.71
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	63	18/03/2021	15,104.00	0.10	1,954.29	13,149.71
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	64	18/03/2021	15,104.00	0.10	1,954.29	13,149.71
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	65	18/03/2021	15,104.00	0.10	1,954.29	13,149.71
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	66	18/03/2021	15,104.00	0.10	1,954.29	13,149.71
AIRE ACONDICIONADO PISO TECHO DE 24,000 BTU R410 INVERTER EFC.SEER 20, 2 DISTRITO NACIONAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	302	24/03/2021	88,000.00	0.10	11,241.05	76,758.95

PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44102801	3	25/03/2021	4,193.72	0.10	534.60	3,659.12
MICROONDA	SAMANA	2305032 - AC. SANCHEZ	52141502	69	25/03/2021	15,104.00	0.10	1,925.31	13,178.69
MICROONDAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141502	68	26/03/2021	15,104.00	0.10	1,921.17	13,182.83
ARCHIVO METALICO DE 4 GAVETA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,376	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,377	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,378	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,379	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,380	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,381	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,382	26/03/2021	6,372.00	0.10	810.50	5,561.50
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,383	26/03/2021	6,372.00	0.10	810.50	5,561.50
MESA PLEGABLE COLORBLANCO, CON TOPE DE RESINA PLATICA IMPERMEABLE Y 1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	317	26/03/2021	7,174.40	0.10	912.61	6,261.79
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,836	26/03/2021	585.28	0.10	74.48	510.80
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,835	26/03/2021	585.28	0.10	74.48	510.80
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,837	26/03/2021	585.28	0.10	74.48	510.80
SILLA PLASTICAS SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,838	26/03/2021	585.28	0.10	74.48	510.80
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,839	26/03/2021	585.28	0.10	74.48	510.80
SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,306	26/03/2021	585.28	0.10	74.48	510.80
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	3	30/03/2021	20,608.70	0.10	2,598.70	18,010.00
CAJA FUERTE	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	46171506	42	06/04/2021	9,042.64	0.10	1,124.48	7,918.16
ESCRITORIO S/GAVETAS DE METAL 28 X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	923	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO S/GAVETAS 28X55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	922	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 BASE BLACA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	921	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	920	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO S/GAVETAS DE 28 X55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	919	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	918	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	917	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	916	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 BASE METAL BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	915	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	914	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	913	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	912	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO TIPO L DE 28 X 55 BASE METAL GRIST TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	911	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
ESCRITORIO TIPO L DE 28 X 55 BASE GRIS TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	910	06/04/2021	8,135.24	0.10	1,011.50	7,123.74
MESA PLEGABLE 24 X48 TOPE DE RISINA CREMA YPATAS TUBULA COLOR NEGRO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	314	06/04/2021	5,442.19	0.10	676.62	4,765.57
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,360	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,361	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,362	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,363	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,364	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,365	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,366	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,367	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,368	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE 3 GAVETAS FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,369	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE 3 GAVETAS EN FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,370	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,371	06/04/2021	5,832.80	0.10	725.34	5,107.46
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,373	06/04/2021	5,832.80	0.10	725.34	5,107.46
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,332	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,333	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,334	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,335	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,368	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,366	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,367	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,328	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,327	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA ESTACIONARIA AC/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,326	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,324	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA COLOR NEGRO RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,325	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA SECRETARIAL S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,336	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA SECRETARIALS/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,318	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA SECRETARIAL S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,319	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA DE VISITA ESTACIONARIA PLASTICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,320	06/04/2021	4,200.86	0.10	522.34	3,678.52
SILLA DE CAFETERIA COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,321	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,322	06/04/2021	3,488.14	0.10	433.86	3,054.28

SILLA CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,312	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,313	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA DE CAFETERIA COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,314	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,315	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,316	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,317	06/04/2021	3,488.14	0.10	433.86	3,054.28
SILLA SECRETARIAL C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,803	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA SECRETARIAL GIRATORIA C/B CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,338	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA SECRETARIAL GIRATORIA C/B CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,339	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,340	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,341	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,342	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NRGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,781	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,782	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,783	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,784	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,785	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,786	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,787	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,788	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,789	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,790	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,791	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TE4CNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,792	06/04/2021	5,104.74	0.10	634.76	4,469.98
SILLA TE4CNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,793	06/04/2021	5,104.74	0.10	634.76	4,469.98
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	62	06/04/2021	9,366.29	0.10	1,164.66	8,201.63
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	61	06/04/2021	9,366.29	0.10	1,164.66	8,201.63
SILLA COLOR NEGRO BRAZO FIJOS Y SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,357	06/04/2021	4,308.24	0.10	535.64	3,772.60
SILLA COLOR NEGRO BRAZO FIJO Y SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,358	06/04/2021	4,308.24	0.10	535.64	3,772.60
ARMARIO DE METAL DE DOS PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	60	06/04/2021	9,366.29	0.10	1,164.66	8,201.63
SILLA COLOR NEGRO BRAZO FIJO Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,359	06/04/2021	4,308.24	0.10	535.64	3,772.60
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	59	06/04/2021	9,366.29	0.10	1,164.66	8,201.63
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	57	06/04/2021	9,366.29	0.10	1,164.66	8,201.63
SILLA COLOR NEGRO BRAZO FIJO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,360	06/04/2021	4,308.24	0.10	535.64	3,772.60
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	56	06/04/2021	9,366.30	0.10	1,164.66	8,201.64
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	55	06/04/2021	9,366.30	0.10	1,164.66	8,201.64
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,361	06/04/2021	4,308.24	0.10	535.64	3,772.60
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	54	06/04/2021	9,366.30	0.10	1,164.66	8,201.64
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	53	06/04/2021	9,366.30	0.10	1,164.66	8,201.64
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	52	06/04/2021	9,366.30	0.10	1,164.66	8,201.64
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	51	06/04/2021	9,366.30	0.10	1,164.66	8,201.64
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,795	06/04/2021	4,308.24	0.10	535.64	3,772.60
SILLA GIRATORIA C/ BRAZO FIJOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,796	06/04/2021	4,308.24	0.10	535.64	3,772.60
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,805	06/04/2021	4,308.24	0.10	535.64	3,772.60
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,806	06/04/2021	4,308.24	0.10	535.64	3,772.60
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,329	06/04/2021	5,429.11	0.10	675.08	4,754.03
SILLA C/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,330	06/04/2021	5,429.11	0.10	675.08	4,754.03
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,331	06/04/2021	5,429.11	0.10	675.08	4,754.03
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,311	06/04/2021	5,429.11	0.10	675.08	4,754.03
ESCRITORIO DE 1.40 X 70 EN METAL BASE BLANCA T TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	925	06/04/2021	8,460.53	0.10	1,051.96	7,408.57
MESA DE CONFERENCIA DE 48 C/ HAYA Y BASE EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	315	06/04/2021	8,036.91	0.10	999.18	7,037.73
ARMARIO DE 18 X 36 X 72 EN METAL DE 2 PUERTAS ABATIBLES CON LLAVIN COLO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	50	06/04/2021	9,724.31	0.10	1,209.04	8,515.27
ESCRITORIO L F 75 60 Y LATERAL METAL COLOR GRIS S/G	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	926	06/04/2021	10,376.85	0.10	1,290.10	9,086.75
ESCRITORIO EN L EN METAL Y FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	927	06/04/2021	5,061.01	0.10	629.44	4,431.57
SILLA DE VISITA PLASTICA S/BRAZOS ESTACIONARIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,804	06/04/2021	4,308.24	0.10	535.64	3,772.60
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,374	06/04/2021	6,157.17	0.10	765.66	5,391.51
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101702	1,372	06/04/2021	5,832.80	0.10	725.34	5,107.46
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,794	06/04/2021	5,104.74	0.10	634.76	4,469.98
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101603	5	16/04/2021	7,965.00	0.10	968.56	6,996.44
ARCHIVO DE 4 GAVETAS , CONTRA FUEGO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,375	16/04/2021	95,900.01	0.10	11,661.24	84,238.77
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101603	4	19/04/2021	7,965.00	0.10	962.02	7,002.98
MAQUINA SUMADORA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	44101802	258	26/04/2021	2,400.00	0.10	285.28	2,114.72
MAQUINA SUMADORA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	44101802	259	26/04/2021	2,400.00	0.10	285.28	2,114.72
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101603	6	26/04/2021	7,965.00	0.10	946.76	7,018.24
MAQUINA SUMADORA	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	260	28/04/2021	2,400.00	0.10	283.96	2,116.04
MAQUINA SUMADORA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	262	28/04/2021	2,400.00	0.10	283.96	2,116.04

MAQUINA SUMADORA	OD027592	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	44101802	264	11/05/2021	2,400.00	0.10	275.18	2,124.82
SUMADORA SHARP-EL2630		PERAVIA	2403011 - AC. BANI	44101802	270	11/05/2021	2,400.00	0.10	275.18	2,124.82
SUMADORA		PERAVIA	2403011 - AC. BANI	281		11/05/2021	2,400.00	0.10	275.18	2,124.82
CAMA SANDWICH		SAMANA	2305011 - SAMANA	56101515	37	13/05/2021	5,994.40	0.10	683.79	5,310.61
CAMA SANDWICH		SAMANA	2305011 - SAMANA	56101515	38	13/05/2021	5,994.40	0.10	683.79	5,310.61
SUMADORA SHARP-2630		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	44101802	269	14/05/2021	2,400.00	0.10	273.20	2,126.80
SUMADORA SHARP-EL2630		MONTE CRISTI	2104011 - MONTE CRISTY	44101802	267	14/05/2021	2,400.00	0.10	273.20	2,126.80
SUMADORA SHARP-EL2630		MONTE CRISTI	2104011 - MONTE CRISTY	44101802	268	14/05/2021	2,400.00	0.10	273.20	2,126.80
SUMADORA		BAHORUCO	2702011 - AC. NEYBA	44101802	265	17/05/2021	2,400.00	0.10	271.22	2,128.78
SUMADORA		BAHORUCO	2702011 - AC. NEYBA	44101802	266	17/05/2021	2,400.00	0.10	271.22	2,128.78
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,281	18/05/2021	11,410.01	0.10	1,286.12	10,123.89
BEBEDERO		BARAHONA	2701011 - AC. BARAHONA	52141501	205	19/05/2021	6,950.00	0.10	781.46	6,168.54
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101603	7	21/05/2021	7,965.00	0.10	891.28	7,073.72
SUMADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	275	21/05/2021	2,400.00	0.10	268.58	2,131.42
SUMADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	276	21/05/2021	2,400.00	0.10	268.58	2,131.42
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101603	8	21/05/2021	7,965.00	0.10	891.28	7,073.72
ASPIRADORA DE MANO:3.5 A4 HP DE POTECIA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	47121602	7	24/05/2021	10,030.00	0.10	1,114.04	8,915.96
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101603	9	26/05/2021	7,965.00	0.10	880.38	7,084.62
SUMADORA	EL-2630	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	273	27/05/2021	2,400.00	0.10	264.62	2,135.38
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,384	27/05/2021	6,372.00	0.10	702.55	5,669.45
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,385	27/05/2021	6,372.00	0.10	702.55	5,669.45
SUMADORA		PEDERNALES	2704011 - AC.PEDERNALES	44101802	271	27/05/2021	2,400.00	0.10	264.62	2,135.38
SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	272	28/05/2021	2,400.00	0.10	263.96	2,136.04
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGRAFIA	44101603	10	01/06/2021	7,965.00	0.10	869.48	7,095.52
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	44101603	11	04/06/2021	7,965.00	0.10	862.94	7,102.06
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,271	04/06/2021	9,145.00	0.10	990.73	8,154.27
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,273	04/06/2021	9,145.00	0.10	990.73	8,154.27
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,398	04/06/2021	7,080.00	0.10	767.00	6,313.00
ARCHIVO MODULAR DE TRES GAVETAS EN FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,399	04/06/2021	7,080.00	0.10	767.00	6,313.00
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,400	04/06/2021	7,080.00	0.10	767.00	6,313.00
SILLA DE VISITA (BANCADA) PARA TRES PERSONA TIPO AEROPUERTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,154	04/06/2021	12,272.00	0.10	1,329.51	10,942.49
CREDENZA DE 2 PUERTAS COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	105	04/06/2021	11,717.40	0.10	1,269.45	10,447.95
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,272	04/06/2021	9,145.00	0.10	990.73	8,154.27
SILA PARA TRES PERSONAS TIPO AEROPUERTO ESTRUTURA METALICA PLATEADA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,372	04/06/2021	12,272.00	0.10	1,329.51	10,942.49
SUMADORA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	291	07/06/2021	2,400.00	0.10	257.82	2,142.18
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,386	08/06/2021	6,372.00	0.10	682.70	5,689.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,387	08/06/2021	6,372.00	0.10	682.70	5,689.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,388	08/06/2021	6,372.00	0.10	682.70	5,689.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,389	08/06/2021	6,372.00	0.10	682.70	5,689.30
ARCHIVO METALICO DE4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,390	08/06/2021	6,372.00	0.10	682.70	5,689.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,391	08/06/2021	6,372.00	0.10	682.70	5,689.30
MAQUINA SUMADORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101802	280	10/06/2021	2,400.00	0.10	255.84	2,144.16
SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	278	11/06/2021	2,400.00	0.10	255.18	2,144.82
SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	277	11/06/2021	2,400.00	0.10	255.18	2,144.82
SUMADORA SHARP-EL2630		DAJABON	2102011 - DAJABON MULTIPLE	44101802	279	11/06/2021	2,400.00	0.10	255.18	2,144.82
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	281	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	282	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	283	14/06/2021	2,400.01	0.10	253.20	2,146.81
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	284	14/06/2021	2,400.01	0.10	253.20	2,146.81
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	285	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	286	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	287	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	288	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	289	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	290	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	44101802	292	14/06/2021	2,400.00	0.10	253.20	2,146.80
SUMADORA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	44101802	293	14/06/2021	2,400.00	0.10	253.20	2,146.80
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	1,393	15/06/2021	6,372.00	0.10	670.45	5,701.55
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	1,394	15/06/2021	6,372.00	0.10	670.45	5,701.55
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702	1,397	15/06/2021	6,372.00	0.10	670.45	5,701.55
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305032 - AC. SANCHEZ	56101702	1,396	15/06/2021	6,372.00	0.10	670.45	5,701.55
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,392	15/06/2021	6,372.00	0.10	670.45	5,701.55
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,395	15/06/2021	6,372.00	0.10	670.45	5,701.55
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101603	12	23/06/2021	7,965.00	0.10	820.54	7,144.46
AIRE ACONDICIONADO 24000 BTU	3C42968881848	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	331	23/06/2021	36,934.00	0.10	3,804.68	33,129.32
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	15	01/07/2021	7,965.00	0.10	803.10	7,161.90

TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	16	01/07/2021	7,965.00	0.10	803.10	7,161.90
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101603	13	02/07/2021	7,965.00	0.10	800.92	7,164.08
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	44101603	14	08/07/2021	7,965.00	0.10	786.86	7,178.14
CAJA FUERTE MEDIANA, ELECTRONICA CON SISTEMA DE ALARMA INTEGRADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	45	09/07/2021	51,945.08	0.10	5,117.43	46,827.65
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	13	15/07/2021	13,656.14	0.10	1,322.86	12,333.28
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	14	15/07/2021	13,656.14	0.10	1,322.86	12,333.28
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,401	16/07/2021	6,372.00	0.10	615.60	5,756.40
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,402	16/07/2021	6,372.00	0.10	615.60	5,756.40
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,403	16/07/2021	6,372.00	0.10	615.60	5,756.40
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,404	16/07/2021	6,372.00	0.10	615.60	5,756.40
ESCRITORIO MODULAR S/GAVETAS METAL 28X40 TOPE COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	932	16/07/2021	8,926.70	0.10	862.39	8,064.31
ESCRITORIO MODULARS/GAVETAS METAL 28X40 TOPE COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	931	16/07/2021	8,926.70	0.10	862.39	8,064.31
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOG	44101603	17	20/07/2021	7,965.00	0.10	760.70	7,204.30
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	71	27/07/2021	15,104.00	0.10	1,413.55	13,690.45
TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141539		29/07/2021	15,163.00	0.10	1,410.71	13,752.29
TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141539		29/07/2021	15,163.00	0.10	1,410.71	13,752.29
SETS DE CAFETERA Y TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101505		29/07/2021	2,714.00	0.10	252.52	2,461.48
AIRE SPLIT 12000 BTU	3407504860792270120407	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	79	15/08/2021	57,197.70	0.10	5,064.23	52,133.47
Mesa Star BT04FA Rectangular		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	322	17/08/2021	5,750.00	0.10	506.06	5,243.94
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	323	17/08/2021	5,750.00	0.10	506.06	5,243.94
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	324	17/08/2021	5,750.00	0.10	506.06	5,243.94
Mesa Star BT04FA Retangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	325	17/08/2021	5,750.00	0.10	506.06	5,243.94
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	305	18/08/2021	37,575.00	0.10	3,295.94	34,279.06
SILLA SECRETARIAL PROGRESS 825CI-1		BARAHONA	2701011 - AC. BARAHONA	56101504	2,373	18/08/2021	5,480.00	0.10	480.70	4,999.30
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	70	19/08/2021	15,104.00	0.10	1,413.55	13,690.45
EXTRACTOR		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	46191601		19/08/2021	38,232.00	0.10	3,343.05	34,888.95
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	72	23/08/2021	15,104.00	0.10	1,304.24	13,799.76
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101520	63	31/08/2021	10,493.00	0.10	883.01	9,609.99
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101520	64	31/08/2021	10,493.00	0.10	883.01	9,609.99
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	311	08/09/2021	48,000.00	0.10	3,941.90	44,058.10
AIRE ACONDICIONADO 12,000 BTU INVE S2815H06759		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	312	08/09/2021	33,500.00	0.10	2,751.21	30,748.79
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101702	1,429	09/09/2021	6,586.47	0.10	539.01	6,047.46
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101702	1,430	09/09/2021	6,586.47	0.10	539.01	6,047.46
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	56101702	1,431	09/09/2021	6,586.47	0.10	539.01	6,047.46
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,432	09/09/2021	6,372.00	0.10	521.65	5,850.35
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	210	10/09/2021	11,332.00	0.10	924.27	10,407.73
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	211	10/09/2021	11,332.00	0.10	924.27	10,407.73
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	212	10/09/2021	11,331.90	0.10	924.27	10,407.63
TABURETE BOSS315 S/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101512	33	16/09/2021	8,850.00	0.10	707.31	8,142.69
TABURETE BOSS 315 S/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101512	35	16/09/2021	8,850.00	0.10	707.31	8,142.69
TABURETE BOSS 315 S/BRAZOS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101512	34	16/09/2021	8,850.00	0.10	707.31	8,142.69
BEBEDERO AMERICAN		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	228	21/09/2021	11,331.97	0.10	890.17	10,441.80
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,418	21/09/2021	6,586.47	0.10	517.41	6,069.06
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,417	21/09/2021	9,745.03	0.10	765.60	8,979.43
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	1,415	21/09/2021	6,586.47	0.10	517.41	6,069.06
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	1,416	21/09/2021	6,586.46	0.10	517.41	6,069.05
AIRE ACONDICIONADO DE 12,000 BTU , SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	307	22/09/2021	38,997.56	0.10	3,052.98	35,944.58
AIRE ACONDICIONADO DE 12,000 BTU. SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	308	22/09/2021	38,997.56	0.10	3,052.98	35,944.58
AIRE ACONDICIONADO DE 12,000 BTU. SPLIT 220V. 60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	309	22/09/2021	38,997.57	0.10	3,052.98	35,944.59
AIRE ACONDICIONADO TIPO MINI SPLIT DE 18,000BTU		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	310	22/09/2021	49,070.74	0.10	3,841.56	45,229.18
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104011 - MONTE CRISTY	56101702	1,413	22/09/2021	6,586.47	0.10	515.61	6,070.86
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104011 - MONTE CRISTY	56101702	1,414	22/09/2021	6,586.46	0.10	515.61	6,070.85
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MONTE CRISTI	2104011 - MONTE CRISTY	56101504	2,374	23/09/2021	11,899.71	0.10	928.30	10,971.41
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 - MONTE CRISTY	56101702	1,421	23/09/2021	9,745.03	0.10	760.26	8,984.77
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104011 - MONTE CRISTY	56101702	1,437	23/09/2021	9,745.03	0.10	760.26	8,984.77
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	215	23/09/2021	11,331.97	0.10	883.97	10,448.00
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	216	23/09/2021	11,331.96	0.10	883.97	10,447.99
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,422	27/09/2021	9,745.03	0.10	749.58	8,995.45
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,423	27/09/2021	9,745.03	0.10	749.58	8,995.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,424	27/09/2021	9,745.03	0.10	749.58	8,995.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,425	27/09/2021	9,745.03	0.10	749.58	8,995.45
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,426	27/09/2021	9,745.03	0.10	749.58	8,995.45
BEBEDERO AMERICAN		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	213	27/09/2021	11,331.97	0.10	871.57	10,460.40
BEBEDERO AMERICAN		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	214	27/09/2021	11,331.96	0.10	871.57	10,460.39
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,427	27/09/2021	9,745.03	0.10	749.58	8,995.45
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,428	27/09/2021	9,745.03	0.10	749.58	8,995.45

SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,378	27/09/2021	11,899.71	0.10	915.26	10,984.45
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,379	27/09/2021	11,899.71	0.10	915.26	10,984.45
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104011 - MONTE CRISTY	56101702	1,436	27/09/2021	6,586.46	0.10	506.61	6,079.85
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101702	1,435	27/09/2021	6,586.47	0.10	506.61	6,079.86
ARCHIVO METALICO DE 4 GAVETA		MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101702	1,419	27/09/2021	9,745.03	0.10	749.58	8,995.45
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	56101504	2,376	27/09/2021	11,899.71	0.10	915.26	10,984.45
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTI	2104062 - ACUEDUCTO CASTAÑUELA	56101702	1,434	27/09/2021	6,586.47	0.10	506.61	6,079.86
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTI	2104062 - ACUEDUCTO CASTAÑUELA	56101702	1,420	27/09/2021	9,745.03	0.10	749.58	8,995.45
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MONTE CRISTI	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,388	27/09/2021	11,899.71	0.10	915.26	10,984.45
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	2,375	27/09/2021	11,899.71	0.10	915.26	10,984.45
BEBEDERO AMERICAN		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	217	27/09/2021	11,331.96	0.10	871.57	10,460.39
BEBEDERO AMERICAN		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	218	27/09/2021	11,331.97	0.10	871.57	10,460.40
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403083 - PALMAR DE OCOA	56101702	1,433	27/09/2021	6,586.46	0.10	506.61	6,079.85
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	1,439	04/10/2021	6,586.46	0.10	494.01	6,092.45
BEBEDERO AMERICAN		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	220	04/10/2021	11,331.97	0.10	849.87	10,482.10
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,440	04/10/2021	6,586.46	0.10	494.01	6,092.45
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,441	04/10/2021	6,586.47	0.10	494.01	6,092.46
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,442	04/10/2021	6,586.47	0.10	494.01	6,092.46
AIRE ACONDICIONADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	40101701	321	04/10/2021	38,997.56	0.10	2,924.82	36,072.74
BEBEDERO AMERICAN		PERAVIA	2403011 - AC. BANI	52141501	222	04/10/2021	11,331.97	0.10	849.87	10,482.10
BEBEDERO AMERICAN		SANTIAGO	2501001 - ZONA V	52141501	221	04/10/2021	11,331.97	0.10	849.87	10,482.10
ARCHIVO METALICO DE GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,443	05/10/2021	6,586.47	0.10	491.32	6,095.15
SILLA DE 3 ASIENTOS GRIS/NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	56101504	2,797	05/10/2021	11,899.71	0.10	887.82	11,011.89
SILLA DE 3 ASIENTOS GRIS/NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	56101504	2,799	05/10/2021	11,899.71	0.10	887.82	11,011.89
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		06/10/2021	37,760.00	0.10	2,806.88	34,953.12
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101515	38	13/10/2021	5,074.00	0.10	367.43	4,706.57
BEBEDERO AMERICAN	71440317	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	219	13/10/2021	11,564.00	0.10	837.53	10,726.47
BEBEDERO	G-00910	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	228	13/10/2021	11,564.00	0.10	837.53	10,726.47
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101515	39	13/10/2021	5,074.00	0.10	367.43	4,706.57
ABANICO DE TORRE S2448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	367	14/10/2021	5,295.00	0.10	382.04	4,912.96
MAQUINA DETECTORA DE BILLETE FALSO ACCUBANKER		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44111609	2	14/10/2021	4,815.58	0.10	347.44	4,468.14
CAJA REGISTRADORA CUSTOM CD30,8 SECCIONES P/MONEDA,5 SECCIONES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101804		14/10/2021	3,609.62	0.10	260.44	3,349.18
ABANICO DE TORRE S2448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	368	14/10/2021	5,295.00	0.10	382.04	4,912.96
ABANICO DE TORRE S2448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	369	14/10/2021	5,295.00	0.10	382.04	4,912.96
ABANICO DE TORRE S2448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	370	14/10/2021	5,295.00	0.10	382.04	4,912.96
BEBEDERO AMERICAN		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	52141501	224	15/10/2021	11,331.97	0.10	814.34	10,517.63
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	1,444	15/10/2021	6,586.46	0.10	473.32	6,113.14
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	1,445	15/10/2021	6,586.47	0.10	473.32	6,113.15
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	56101702	1,446	15/10/2021	9,745.03	0.10	700.41	9,044.62
BEBEDERO AMERICAN		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	223	15/10/2021	11,331.96	0.10	814.34	10,517.62
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	1,447	15/10/2021	6,586.46	0.10	473.32	6,113.14
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	1,448	15/10/2021	6,586.47	0.10	473.32	6,113.15
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,460	18/10/2021	9,745.03	0.10	692.40	9,052.63
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,461	18/10/2021	9,745.03	0.10	692.40	9,052.63
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,462	18/10/2021	9,745.03	0.10	692.40	9,052.63
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,463	18/10/2021	9,745.03	0.10	692.40	9,052.63
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,464	18/10/2021	6,586.46	0.10	467.92	6,118.54
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,465	18/10/2021	6,586.47	0.10	467.92	6,118.55
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,277	18/10/2021	11,410.01	0.10	810.72	10,599.29
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,278	18/10/2021	11,410.01	0.10	810.72	10,599.29
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,279	18/10/2021	11,410.01	0.10	810.72	10,599.29
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,280	18/10/2021	11,410.01	0.10	810.72	10,599.29
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,449	18/10/2021	6,586.47	0.10	467.92	6,118.55
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,450	18/10/2021	6,586.47	0.10	467.92	6,118.55
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,451	18/10/2021	6,586.47	0.10	467.92	6,118.55
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,452	18/10/2021	6,586.47	0.10	467.92	6,118.55
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,453	18/10/2021	6,586.47	0.10	467.92	6,118.55
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,454	18/10/2021	6,586.47	0.10	467.92	6,118.55
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,455	18/10/2021	6,586.46	0.10	467.92	6,118.54
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,456	18/10/2021	6,586.46	0.10	467.92	6,118.54
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,457	18/10/2021	6,586.46	0.10	467.92	6,118.54
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,458	18/10/2021	6,586.46	0.10	467.92	6,118.54
ARCHIVO METALICOS DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,459	18/10/2021	6,586.46	0.10	467.92	6,118.54
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	225	18/10/2021	11,331.96	0.10	805.04	10,526.92
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	226	18/10/2021	11,331.97	0.10	805.04	10,526.93
SILLA (BANCADA)		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,798	18/10/2021	11,899.71	0.10	845.44	11,054.27

SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522013	1,281	18/10/2021	11,410.01	0.10	810.72	10,599.29
BEBEDERO AMERICAN	DUARTE	2301032 - CASTILLO-HOSTOS	52141501	227	18/10/2021	11,331.97	0.10	805.04	10,526.93
SILLON EJECUTIVO ERGONOMICO	SANTIAGO	2501011 - AC.NAVARRETE	56101522	1,282	19/10/2021	11,410.01	0.10	807.59	10,602.42
AIRE ACONDICIONADO 36000 BTU	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	319	22/10/2021	131,829.27	0.10	9,221.96	122,607.31
AIRE ACONDICIONADO	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	40101701	316	22/10/2021	49,070.74	0.10	3,432.64	45,638.10
AIRE ACONDICIONADO 60000 BTU TIPO CASSETTE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	317	22/10/2021	175,609.76	0.10	12,284.60	163,325.16
AIRE ACONDICIONADO 60000 BTU, TIPO CASSETTE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	318	22/10/2021	175,609.76	0.10	12,284.60	163,325.16
60000 BTU. TIPO TECHO	MONTE CRISTI	2104011 - MONTE CRISTY	40101701	320	22/10/2021	202,439.02	0.10	14,161.44	188,277.58
AIRE ACONDICIONADO	MONTE CRISTI	2104011 - MONTE CRISTY	40101701	322	22/10/2021	131,829.27	0.10	9,221.96	122,607.31
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	322	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONES	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	323	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	324	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	325	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	326	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	327	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	328	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO 12000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	329	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	330	22/10/2021	38,997.56	0.10	2,728.00	36,269.56
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	333	22/10/2021	49,070.74	0.10	3,432.64	45,638.10
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	332	22/10/2021	49,070.74	0.10	3,432.64	45,638.10
60000 BTU, TIPO CASSETTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	333	22/10/2021	175,609.76	0.10	12,284.60	163,325.16
AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	315	25/10/2021	49,070.74	0.10	3,392.32	45,678.42
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,466	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,467	25/10/2021	6,586.46	0.10	455.32	6,131.14
AIRE ACONDICIONADO DE 24000 BTU	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	40101701	314	25/10/2021	69,024.39	0.10	4,771.79	64,252.60
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,475	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,476	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,477	25/10/2021	6,586.46	0.10	455.32	6,131.14
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,478	25/10/2021	6,586.46	0.10	455.32	6,131.14
SILON EJECUTIVO ERGONOMICO	MONTE CRISTI	2104011 - MONTE CRISTY	56101522013	1,284	25/10/2021	11,410.01	0.10	788.81	10,621.20
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,387	25/10/2021	11,899.71	0.10	822.62	11,077.09
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,389	25/10/2021	11,899.71	0.10	822.62	11,077.09
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,323	25/10/2021	11,899.71	0.10	822.62	11,077.09
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,755	25/10/2021	11,899.71	0.10	822.62	11,077.09
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501002	234	25/10/2021	11,331.97	0.10	783.34	10,548.63
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,469	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,470	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,471	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,472	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,473	25/10/2021	6,586.47	0.10	455.32	6,131.15
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,474	25/10/2021	6,586.46	0.10	455.32	6,131.14
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,800	25/10/2021	11,899.71	0.10	822.62	11,077.09
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,801	25/10/2021	11,899.71	0.10	822.62	11,077.09
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,802	25/10/2021	11,899.71	0.10	822.62	11,077.09
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,386	25/10/2021	11,899.71	0.10	822.62	11,077.09
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	52141501002	230	25/10/2021	11,331.96	0.10	783.34	10,548.62
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	52141501002	231	25/10/2021	11,331.96	0.10	783.34	10,548.62
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	52141501002	232	25/10/2021	11,331.96	0.10	783.34	10,548.62
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	5214151002	233	25/10/2021	11,331.96	0.10	783.34	10,548.62
SILLON EJECUTIVO ERGONOMICO	PERAVIA	2403011 - AC. BANI	56101522	1,285	29/10/2021	11,410.01	0.10	776.29	10,633.72
SILLON EJECUTIVO ERGONOMIA	PERAVIA	2403011 - AC. BANI	56101522	1,286	29/10/2021	11,410.01	0.10	776.29	10,633.72
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	PERAVIA	2403011 - AC. BANI	56101522	1,287	29/10/2021	10,577.52	0.10	719.70	9,857.82
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,393	29/10/2021	11,899.71	0.10	809.58	11,090.13
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,392	29/10/2021	11,899.71	0.10	809.58	11,090.13
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,756	29/10/2021	11,899.71	0.10	809.58	11,090.13
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	229	29/10/2021	11,331.96	0.10	770.94	10,561.02
GABINETE DE 6 U	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101530	18	03/11/2021	15,022.58	0.10	1,005.64	14,016.94
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,288	03/11/2021	10,577.52	0.10	708.10	9,869.42
SILLON SEMI EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,289	03/11/2021	10,577.52	0.10	708.10	9,869.42
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,437	03/11/2021	6,586.47	0.10	440.92	6,145.55
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,440	03/11/2021	9,745.03	0.10	652.35	9,092.68
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,441	03/11/2021	9,745.03	0.10	652.35	9,092.68
ARCHVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,438	03/11/2021	6,586.47	0.10	440.92	6,145.55
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,439	03/11/2021	6,586.46	0.10	440.92	6,145.54
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101702	1,442	03/11/2021	6,586.47	0.10	440.92	6,145.55
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101702	1,443	03/11/2021	9,745.03	0.10	652.35	9,092.68

BANCADA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,394	03/11/2021	11,899.71	0.10	796.54	11,103.17
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,444	03/11/2021	9,745.03	0.10	652.35	9,092.68
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,294	04/11/2021	10,577.52	0.10	705.20	9,872.32
SILLON SEMI EJECUTIVO, ERGONOMINCO TAPIZADO EN PIEL GRADO, A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,293	04/11/2021	10,577.52	0.10	705.20	9,872.32
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,295	04/11/2021	10,577.52	0.10	705.20	9,872.32
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,299	04/11/2021	11,410.01	0.10	760.64	10,649.37
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	1,301	04/11/2021	11,410.01	0.10	760.64	10,649.37
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,300	04/11/2021	11,410.01	0.10	760.64	10,649.37
SILLON SEMI EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	1,291	04/11/2021	10,577.52	0.10	705.20	9,872.32
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	1,297	04/11/2021	11,410.01	0.10	760.64	10,649.37
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1150000-DEPTO. DE ADMINISTRACION DE PROYECTOS	56101702	1,445	04/11/2021	6,586.46	0.10	439.12	6,147.34
SILLA DE VISITA (BANCADA) DE 3 ASIENTOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,758	04/11/2021	10,577.52	0.10	705.20	9,872.32
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,298	04/11/2021	11,410.01	0.10	760.64	10,649.37
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,446	04/11/2021	6,586.46	0.10	439.12	6,147.34
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,447	04/11/2021	6,586.46	0.10	439.12	6,147.34
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,448	04/11/2021	6,586.46	0.10	439.12	6,147.34
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,449	04/11/2021	6,586.47	0.10	439.12	6,147.35
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,450	04/11/2021	6,586.47	0.10	439.12	6,147.35
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,451	04/11/2021	6,586.47	0.10	439.12	6,147.35
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,452	04/11/2021	6,586.47	0.10	439.12	6,147.35
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,292	04/11/2021	10,577.52	0.10	705.20	9,872.32
BEBEDERO AMERICAN	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52141501	234	08/11/2021	11,331.97	0.10	741.61	10,590.36
ABANICO DE PARED DE 30	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	40101604	383	08/11/2021	14,337.00	0.10	938.54	13,398.46
BEBEDERO AMERICAN	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	52141501	235	08/11/2021	11,331.96	0.10	741.61	10,590.35
BEBEDERO AMERICAN	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	52141501	239	08/11/2021	11,331.96	0.10	741.61	10,590.35
BEBEDERO AMERICAN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	236	08/11/2021	11,331.96	0.10	741.61	10,590.35
BEBEDERO AMERICAN	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	238	08/11/2021	11,331.96	0.10	741.61	10,590.35
BEBEDERO AMERICAN	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	52141501	233	08/11/2021	11,331.97	0.10	741.61	10,590.36
BEBEDERO AMERICAN	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	52141501	237	08/11/2021	11,331.96	0.10	741.61	10,590.35
BEBEDERO AMERICAN	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	52141501	230	08/11/2021	11,331.97	0.10	741.61	10,590.36
BEBEDERO AMERICAN	DISTRITO NACIONAL	1700000 - DIRECCION SUP. Y FISCALIZACION	52141501	231	08/11/2021	11,331.97	0.10	741.61	10,590.36
BEBEDERO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	52141501	232	08/11/2021	11,331.97	0.10	741.61	10,590.36
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	18	10/11/2021	7,965.00	0.10	516.98	7,448.02
ARCHIVOS METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,557	10/11/2021	9,745.03	0.10	632.55	9,112.48
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,479	10/11/2021	9,745.03	0.10	632.55	9,112.48
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,480	10/11/2021	9,745.03	0.10	632.55	9,112.48
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,481	10/11/2021	9,745.03	0.10	632.55	9,112.48
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,559	10/11/2021	9,745.03	0.10	632.55	9,112.48
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,302	11/11/2021	11,410.01	0.10	737.55	10,672.46
SILLONEJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,303	11/11/2021	11,410.01	0.10	737.55	10,672.46
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,332	11/11/2021	11,410.01	0.10	737.55	10,672.46
SILLA DE TRES ASIENTOS(BANCADA)	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101504	2,757	11/11/2021	11,899.71	0.10	769.10	11,130.61
BEBEDERO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	241	11/11/2021	11,331.97	0.10	732.31	10,599.66
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101522	1,311	12/11/2021	10,577.52	0.10	680.85	9,896.67
INVERSOR DE 2.0 KW ,1Ø, 120V	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	100	15/11/2021	14,750.00	0.10	937.20	13,812.80
INVERSOR DE 2.0 KW,1Ø,120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	101	15/11/2021	14,750.00	0.10	937.20	13,812.80
BEBEDERO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	242	15/11/2021	11,331.96	0.10	719.91	10,612.05
SILLON SEMI EJECUTIVO ERGONOMINCO,TAPIZADO EN PIEL , GRDO A	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,314	15/11/2021	10,577.52	0.10	672.15	9,905.37
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,312	15/11/2021	10,577.52	0.10	672.15	9,905.37
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,307	15/11/2021	11,410.01	0.10	725.03	10,684.98
ARCHIVO METELICO DE 4 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,483	15/11/2021	9,745.03	0.10	619.20	9,125.83
ARCHIVO METELICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,485	15/11/2021	6,586.47	0.10	418.43	6,168.04
ARCHIVO METELICO DE 4 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,484	15/11/2021	9,745.03	0.10	619.20	9,125.83
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	102	18/11/2021	14,750.00	0.10	925.08	13,824.92
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	103	18/11/2021	14,750.00	0.10	925.08	13,824.92
AIRE ACONDICIONADO 60,000 BTU, TIPO FAN COIL,220V	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	323	22/11/2021	175,609.76	0.10	10,821.19	164,788.57
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,310	22/11/2021	10,577.52	0.10	651.85	9,925.67
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,309	22/11/2021	11,410.01	0.10	703.12	10,706.89
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	1,308	22/11/2021	11,410.01	0.10	703.12	10,706.89
ARTE DE ALBERTO HOLGUIN	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60106105	194	24/11/2021	147,500.00	0.00	0.00	147,500.00
ARTE DE HORACIO MAZARA EN TELA 20X26 AL OLEO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60106105	195	24/11/2021	147,500.00	0.00	0.00	147,500.00
SILLON EJECUTIVO ERGONOMINCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,304	25/11/2021	11,410.01	0.10	693.73	10,716.28
BEBEDERO AMERICAN	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	240	25/11/2021	11,331.97	0.10	688.91	10,643.06
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,305	25/11/2021	10,577.52	0.10	643.15	9,934.37
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,313	25/11/2021	10,577.52	0.10	643.15	9,934.37
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1150000-DEPTO. DE ADMINISTRACION DE PROYECTOS	56101522	1,306	25/11/2021	10,577.52	0.10	643.15	9,934.37

SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1011300-OFFICINA DE ACCESO A LA INFORMACION	56101522	1,317	07/12/2021	10,577.52	0.10	607.20	9,970.32
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,316	07/12/2021	10,577.52	0.10	607.20	9,970.32
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1200000-DIRECCION DE CALIDAD DEL AGUA	56101522	1,318	07/12/2021	10,577.52	0.10	607.20	9,970.32
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,319	07/12/2021	10,577.52	0.10	607.20	9,970.32
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	1,315	07/12/2021	11,410.01	0.10	654.99	10,755.02
AIRE ACONDICIONADO 18000 BTU,		DAJABON	2101101-SECCION COMERCIAL DE DAJABON	40101701	324	15/12/2021	175,609.76	0.10	9,694.55	165,915.21
ARCHIVO MODULAR 8 1/2 X 11 DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,488	16/12/2021	6,637.50	0.10	364.62	6,272.88
ARCHIVO DE METAL 3 GAVETAS.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,489	16/12/2021	6,637.50	0.10	364.62	6,272.88
ARCHIVO MODULAR 8 1/2 X 11 3GAV. DE METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,490	16/12/2021	6,637.50	0.10	364.62	6,272.88
ARCHIVO MODULAR 8 1/2 X 11 3 GAV. DE METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,491	16/12/2021	6,637.50	0.10	364.62	6,272.88
DETECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	3	17/12/2021	5,900.00	0.10	322.56	5,577.44
DETECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	4	17/12/2021	5,900.00	0.10	322.56	5,577.44
DEECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	5	17/12/2021	5,900.00	0.10	322.56	5,577.44
DETECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	6	17/12/2021	5,900.00	0.10	322.56	5,577.44
DETECTOR METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	7	17/12/2021	5,900.00	0.10	322.56	5,577.44
DETECTOR METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	8	17/12/2021	5,900.00	0.10	322.56	5,577.44
ARCHIVO DE 3 GAVETAS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	1,487	23/12/2021	6,586.47	0.10	349.14	6,237.33
AIRE ACONDICIONADO	3407509860792270121534	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	328	31/12/2021	20,636.40	0.10	1,048.77	19,587.63
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	332	31/12/2021	20,636.40	0.10	1,048.77	19,587.63
MICROONDAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141502	76	31/12/2021	5,550.00	0.10	282.06	5,267.94
CAJA FUERTE 14.8" X 19.1" X13.8		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	47	13/01/2022	21,244.11	0.10	1,007.37	20,236.74
ECRITORIO MODULAR , 28" X 39" BASE METAL PLATEADO, COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	933	13/01/2022	7,278.31	0.10	345.04	6,933.27
ECRITORIOI SIN GAVETAS EN FORMICA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	934	13/01/2022	7,278.31	0.10	345.04	6,933.27
ESCRITORIO EN L FORMICA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	935	13/01/2022	7,278.32	0.10	345.04	6,933.28
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTC SAN CRISTOBAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	85	13/01/2022	2,973.60	0.10	140.91	2,832.69
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTC SAN CRISTOBAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	86	13/01/2022	2,973.60	0.10	140.91	2,832.69
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTC SAN CRISTOBAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	87	13/01/2022	2,973.60	0.10	140.91	2,832.69
SILLA (BANCADA METAL, AIRPOT, C/B 3 UNIDAD, METAL/CROMADO		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,759	13/01/2022	16,226.18	0.10	769.55	15,456.63
BANCADA METAL,		PERAVIA	2403011 - AC. BANI	56101522	1,320	13/01/2022	11,899.71	0.10	564.26	11,335.45
BEBEDERO AMERICAN		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	52141501	243	17/01/2022	11,331.97	0.10	524.85	10,807.12
SILLON EJECUTIVO ERGOMICO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,326	19/01/2022	11,410.01	0.10	522.35	10,887.66
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,321	19/01/2022	10,577.52	0.10	484.25	10,093.27
BEBEDERO AMERICAN		DISTRITO NACIONAL	1211200-DIVISION DE GESTION Y DISTRIBUCION DE SUSTANCIA/	52141501	245	19/01/2022	11,331.97	0.10	518.65	10,813.32
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,328	19/01/2022	11,410.01	0.10	522.35	10,887.66
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,322	19/01/2022	10,577.52	0.10	484.25	10,093.27
SILLON EJECUTIVO ERGONICO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101522	1,327	19/01/2022	11,410.01	0.10	522.35	10,887.66
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60HZ		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	40101701	325	19/01/2022	175,609.76	0.10	8,038.70	167,571.06
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,323	19/01/2022	10,577.52	0.10	484.25	10,093.27
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,324	19/01/2022	10,577.52	0.10	484.25	10,093.27
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,325	19/01/2022	10,577.52	0.10	484.25	10,093.27
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,762	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,761	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,763	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,764	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,765	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,766	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,767	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,768	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,769	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI DUARTE		2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,770	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI SAN JOSE DE OCOA		2402011 - AC.SAN JOSE DE OCOA	56101504	2,771	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI SAN JOSE DE OCOA		2402011 - AC.SAN JOSE DE OCOA	56101504	2,772	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI SAN JOSE DE OCOA		2402011 - AC.SAN JOSE DE OCOA	56101504	2,773	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI SAN JOSE DE OCOA		2402011 - AC.SAN JOSE DE OCOA	56101504	2,774	19/01/2022	5,484.64	0.10	251.05	5,233.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGI SAN JOSE DE OCOA		2402011 - AC.SAN JOSE DE OCOA	56101504	2,775	19/01/2022	5,484.64	0.10	251.05	5,233.59	
BEBEDERO AMERICAN		PERAVIA	2403011 - AC. BANI	52141501	246	19/01/2022	11,331.97	0.10	518.65	10,813.32
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,490	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,491	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,492	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,493	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,494	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,495	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,496	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1011700 - SUB DIRECTORES	56101504	2,497	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1300001 - DIRECCION DE INGENIERIA	56101504	2,484	25/01/2022	5,484.64	0.10	242.05	5,242.59	
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGR DISTRITO NACIONAL		1300001 - DIRECCION DE INGENIERIA	56101504	2,485	25/01/2022	5,484.64	0.10	242.05	5,242.59	

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SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,510	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,511	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,512	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,513	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,514	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,515	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,516	27/01/2022	5,484.64	0.10	239.05	5,245.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,517	27/01/2022	5,484.64	0.10	239.05	5,245.59	
BEBEDERO AMERICAN	2403011 - AC. BANI	52141501	244	27/01/2022	11,331.96	0.10	493.85	10,838.11	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,566	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,567	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,568	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,569	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,573	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,570	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,571	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,572	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,574	31/01/2022	5,484.64	0.10	233.05	5,251.59	
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,575	31/01/2022	5,484.64	0.10	233.05	5,251.59	
NEVERA ROYAL 2P/ 8.5 PIES BCA.RF-855	SAN CRISTOBAL	52141501	200	01/02/2022	21,240.00	0.10	902.46	20,337.54	
MICROONDA CETRON	SAN CRISTOBAL	52141502	77	01/02/2022	8,850.00	0.10	376.01	8,473.99	
ESTUFA DURA GAS, VICTORIA	SAN CRISTOBAL	52141802	17	01/02/2022	12,980.00	0.10	551.53	12,428.47	
TELEVISION 43 PULGADAS	SAN CRISTOBAL	52161505	39	01/02/2022	33,040.00	0.10	1,403.80	31,636.20	
BANCADA	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,587	02/02/2022	8,961.92	0.10	378.32	8,583.60
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,492	02/02/2022	9,745.03	0.10	411.39	9,333.64
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,493	02/02/2022	9,745.03	0.10	411.39	9,333.64
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,495	02/02/2022	9,745.03	0.10	411.39	9,333.64
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,494	02/02/2022	9,745.03	0.10	411.39	9,333.64
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,576	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,577	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,579	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,580	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,581	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,582	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,583	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,584	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,585	02/02/2022	5,484.64	0.10	231.55	5,253.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DAJABON	2102032 - LOMA DE CABRERA	56101504	2,586	02/02/2022	5,484.64	0.10	231.55	5,253.09	
BEBEDERO AMERICAN	SANTIAGO	52141501	248	03/02/2022	11,331.97	0.10	475.25	10,856.72	
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	1,497	03/02/2022	9,745.03	0.10	408.72	9,336.31
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	1,496	03/02/2022	9,745.03	0.10	408.72	9,336.31
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,696	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,697	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,698	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,699	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,700	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,701	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,702	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,703	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,704	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,705	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,706	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,707	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,708	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,709	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,710	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUEZ	56101504	2,711	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,588	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2589	2,589	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,590	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,591	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,592	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,593	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,594	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,595	04/02/2022	5,484.64	0.10	228.55	5,256.09	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,596	04/02/2022	5,484.64	0.10	228.55	5,256.09	

SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,597	04/02/2022	5,484.64	0.10	228.55	5,256.09
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,598	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,599	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,600	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,601	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,602	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,603	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,604	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,605	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,606	08/02/2022	5,484.64	0.10	221.84	5,262.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,607	08/02/2022	5,484.64	0.10	221.84	5,262.80
ABANICO TECHO PEDERNALES	2701000 - PEDERNALES	40101604	372	10/02/2022	6,000.30	0.10	239.36	5,760.94
BEBEDERO AMERICAN PEDERNALES	2704022 - AC. PEDERNALES	52141501	247	10/02/2022	11,331.96	0.10	452.12	10,879.84
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,610	10/02/2022	5,484.64	0.10	218.84	5,265.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,608	10/02/2022	5,484.64	0.10	218.84	5,265.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,611	10/02/2022	5,484.64	0.10	218.84	5,265.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,612	10/02/2022	5,484.64	0.10	218.84	5,265.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,613	10/02/2022	5,484.64	0.10	218.84	5,265.80
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,609	10/02/2022	5,484.64	0.10	218.84	5,265.80
ARCHIVO METALICO 4 GAVETAS PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,488	10/02/2022	9,745.03	0.10	388.92	9,356.11
ARCHIVOS METALICOS 4 GAVETAS PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,489	10/02/2022	9,745.03	0.10	388.92	9,356.11
ARCHIVOS METALICOS 4 GAVETAS PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,490	10/02/2022	9,745.03	0.10	388.92	9,356.11
ARCHIVOS METALICOS 4 GAVETAS PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,491	10/02/2022	9,745.03	0.10	388.92	9,356.11
ABANICO DE TECHO PEDERNALES	2704022 - AC. PEDERNALES	40101604	373	10/02/2022	6,000.30	0.10	239.36	5,760.94
ABANICO DE TECHO PEDERNALES	2704022 - AC. PEDERNALES	40101604	374	10/02/2022	6,000.30	0.10	239.36	5,760.94
SILLON ERGONOMICO DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,329	11/02/2022	12,272.95	0.10	486.36	11,786.59
SILLON ERGONOMICO DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,330	11/02/2022	12,272.94	0.10	486.36	11,786.58
SILLON ERGONOMICO DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,331	11/02/2022	12,272.95	0.10	486.36	11,786.59
SILLA PARA VISITA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,621	11/02/2022	7,177.23	0.10	284.55	6,892.68
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,622	11/02/2022	7,177.23	0.10	284.55	6,892.68
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,623	11/02/2022	7,177.23	0.10	284.55	6,892.68
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,624	11/02/2022	7,177.23	0.10	284.55	6,892.68
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,625	11/02/2022	7,177.23	0.10	284.55	6,892.68
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,626	11/02/2022	7,177.23	0.10	284.55	6,892.68
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,627	11/02/2022	7,177.24	0.10	284.55	6,892.69
SILLA DE VISITAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,628	11/02/2022	7,177.24	0.10	284.55	6,892.69
SILLA (BANCADA) DE 2 ASIENTOS EN METAL DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,619	11/02/2022	8,961.93	0.10	355.30	8,606.63
SILLA (BANCADA) DE 3 ASIENTOS EN METAL DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,620	11/02/2022	11,202.40	0.10	444.01	10,758.39
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,629	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,630	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,631	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,632	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,633	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,634	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,635	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,636	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,637	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,638	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,639	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,640	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,641	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,642	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,643	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,644	11/02/2022	8,850.00	0.10	350.66	8,499.34
SILLA TECNICA OPERATIVA DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,645	11/02/2022	8,850.00	0.10	350.66	8,499.34
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,498	11/02/2022	7,458.55	0.10	295.52	7,163.03
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,499	11/02/2022	7,458.55	0.10	295.52	7,163.03
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,500	11/02/2022	7,458.55	0.10	295.52	7,163.03
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,501	11/02/2022	7,458.55	0.10	295.52	7,163.03
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,502	11/02/2022	7,458.55	0.10	295.52	7,163.03
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,503	11/02/2022	7,458.55	0.10	295.52	7,163.03
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,504	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,505	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,507	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,506	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,508	11/02/2022	7,458.54	0.10	295.52	7,163.03

ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,509	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,558	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,510	11/02/2022	7,458.54	0.10	295.52	7,163.02
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,511	11/02/2022	7,458.54	0.10	295.52	7,163.02
SABA DE 3 PERSONAS, PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101502	67	11/02/2022	32,060.60	0.10	1,270.62	30,789.98
SOFA MONO PLAZA 1 PERSONA, EN PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101502	68	11/02/2022	27,140.00	0.10	1,075.57	26,064.43
SOFA MONO PLAZA 1 PERSONA, EN PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101502	69	11/02/2022	27,140.00	0.10	1,075.57	26,064.43
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,333	11/02/2022	12,272.95	0.10	486.36	11,786.59
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,615	11/02/2022	5,484.64	0.10	217.34	5,267.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,616	11/02/2022	5,484.64	0.10	217.34	5,267.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,617	11/02/2022	5,484.64	0.10	217.34	5,267.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,618	11/02/2022	5,484.64	0.10	217.34	5,267.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,651	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,652	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,653	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,654	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,655	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,658	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,659	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,660	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,661	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,662	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,647	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,648	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,649	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,650	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,663	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,664	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,665	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,666	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,656	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,657	17/02/2022	5,484.64	0.10	208.34	5,276.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,667	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,668	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,669	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,670	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,671	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,672	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,673	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,674	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,675	18/02/2022	5,484.64	0.10	206.84	5,277.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI SANTIAGO	2501001 - ZONA V	56101504	2,676	18/02/2022	5,484.64	0.10	206.84	5,277.80	
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	56101702	1,512	18/02/2022	9,745.03	0.10	367.56	9,377.47	
ARCHIVOS METALICO 4 GAVETAS	SANTIAGO	56101702	1,513	18/02/2022	9,745.03	0.10	367.56	9,377.47	
ABANICO DE TECHO	SANTIAGO	2501001 - ZONA V	40101604	375	18/02/2022	6,000.30	0.10	226.24	5,774.06
ABANICO DE TECHO	SANTIAGO	2501001 - ZONA V	40101604	376	18/02/2022	6,000.30	0.10	226.24	5,774.06
BEBEDERO AMERICAN	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52141501	249	21/02/2022	11,331.97	0.10	418.02	10,913.95
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,677	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,678	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,679	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,680	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,681	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,682	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,683	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,684	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,685	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,686	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,687	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,688	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,689	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,690	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,691	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,692	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,693	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZI PERAVIA	2403011 - AC. BANI	56101504	2,694	21/02/2022	5,484.64	0.10	202.34	5,282.30	
SILLAS DE VISITA,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,888	22/02/2022	2,468.09	0.10	90.44	2,377.65

ABANICO DE TECCHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	381	22/02/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECCHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	382	22/02/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECCHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	377	22/02/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECCHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	378	22/02/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECCHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	379	22/02/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECCHO	MONTE CRISTI	2104042 - AC.VILLA VASQUEZ	40101604	380	22/02/2022	6,000.30	0.10	219.68	5,780.62
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	9	25/02/2022	2,565.32	0.10	91.82	2,473.50
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	10	25/02/2022	2,565.32	0.10	91.82	2,473.50
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	11	25/02/2022	2,565.32	0.10	91.82	2,473.50
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	12	25/02/2022	2,565.32	0.10	91.82	2,473.50
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	13	25/02/2022	2,565.32	0.10	91.82	2,473.50
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	14	25/02/2022	2,565.32	0.10	91.82	2,473.50
ESCRITORIO EJECUTIVO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	933	25/02/2022	36,754.64	0.10	1,315.79	35,438.85
ESCRITORIO EJECUTIVO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	934	25/02/2022	36,754.64	0.10	1,315.79	35,438.85
MESA REUNIONES 8 PERSONAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	334	25/02/2022	20,881.28	0.10	747.52	20,133.76
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	19	25/02/2022	16,359.52	0.10	585.64	15,773.88
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	20	25/02/2022	16,359.52	0.10	585.64	15,773.88
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	21	25/02/2022	16,359.52	0.10	585.64	15,773.88
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	22	25/02/2022	16,359.52	0.10	585.64	15,773.88
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	335	25/02/2022	7,898.92	0.10	282.72	7,616.20
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	337	25/02/2022	7,898.92	0.10	282.72	7,616.20
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	336	25/02/2022	7,898.92	0.10	282.72	7,616.20
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	338	25/02/2022	7,898.92	0.10	282.72	7,616.20
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,514	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,515	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,516	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,517	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,518	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,519	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,520	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,521	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,522	25/02/2022	14,955.32	0.10	535.42	14,419.90
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,523	25/02/2022	14,955.32	0.10	535.42	14,419.90
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	339	25/02/2022	9,924.98	0.10	355.32	9,569.66
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	340	25/02/2022	9,924.98	0.10	355.32	9,569.66
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	341	25/02/2022	9,924.98	0.10	355.32	9,569.66
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,820	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,821	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,822	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,829	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,823	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,824	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,825	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,826	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,827	03/03/2022	5,484.64	0.10	184.34	5,300.30
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGI AZUA		2201011 - AC. DE AZUA	56101504	2,828	03/03/2022	5,484.64	0.10	184.34	5,300.30
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,560	03/03/2022	14,955.32	0.10	502.62	14,452.70
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,561	03/03/2022	14,955.32	0.10	502.62	14,452.70
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,562	03/03/2022	14,955.32	0.10	502.62	14,452.70
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,563	03/03/2022	14,955.32	0.10	502.62	14,452.70
GUILLOTINA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121301	14	09/03/2022	1,327.50	0.10	42.18	1,285.32
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	329	10/03/2022	3,670.00	0.10	115.98	3,554.02
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	330	10/03/2022	3,670.00	0.10	115.98	3,554.02
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	331	10/03/2022	3,670.01	0.10	115.98	3,554.03
GUILLOTINA	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	60121301	15	10/03/2022	1,327.50	0.10	41.82	1,285.68
MAQUINA SUMADORA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	299	10/03/2022	3,670.00	0.10	115.98	3,554.02
MAQUINA SUMADORA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	300	10/03/2022	3,670.01	0.10	115.98	3,554.03
MAQUINA SUMADORA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	332	10/03/2022	3,670.00	0.10	115.98	3,554.02
MAQUINA SUMADORA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	298	10/03/2022	3,670.01	0.10	115.98	3,554.03
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	388	10/03/2022	6,000.30	0.10	189.36	5,810.94
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	387	10/03/2022	6,000.30	0.10	189.36	5,810.94
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	386	10/03/2022	6,000.30	0.10	189.36	5,810.94
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	385	10/03/2022	6,000.30	0.10	189.36	5,810.94
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	384	10/03/2022	6,000.30	0.10	189.36	5,810.94
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	383	10/03/2022	6,000.30	0.10	189.36	5,810.94
ABANICO DE TECCHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	389	10/03/2022	6,000.30	0.10	189.36	5,810.94

MAQUINA SUMADORA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	44101802	302	11/03/2022	3,670.00	0.10	114.97	3,555.03
MAQUINA SUMADORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101802	301	11/03/2022	3,670.00	0.10	114.97	3,555.03
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	303	11/03/2022	3,670.00	0.10	114.97	3,555.03
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	304	11/03/2022	3,670.00	0.10	114.97	3,555.03
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	305	11/03/2022	3,670.00	0.10	114.97	3,555.03
MAQUINA SUMADORA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	306	14/03/2022	3,670.00	0.10	111.94	3,558.06
MAQUINA SUMADORA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	307	14/03/2022	3,670.01	0.10	111.94	3,558.07
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	317	14/03/2022	3,670.00	0.10	111.94	3,558.06
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	318	14/03/2022	3,670.00	0.10	111.94	3,558.06
MAQUINA SUMADORA	AZUA	2201011 - AC. DE AZUA	44101802	308	14/03/2022	3,670.00	0.10	111.94	3,558.06
MAQUINA SUMADORA	AZUA	2201011 - AC. DE AZUA	44101802	309	14/03/2022	3,670.01	0.10	111.94	3,558.07
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	310	15/03/2022	3,670.00	0.10	110.93	3,559.07
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	311	15/03/2022	3,670.00	0.10	110.93	3,559.07
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	312	15/03/2022	3,670.01	0.10	110.93	3,559.08
ABANICO DE TECHO	SEYBO	2604011 - EL SEYBO	40101604	390	16/03/2022	6,000.30	0.10	179.52	5,820.78
ABANICO DE TECHO	SEYBO	2604011 - EL SEYBO	40101604	391	16/03/2022	6,000.30	0.10	179.52	5,820.78
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	SEYBO	2604011 - EL SEYBO	56101504	2,889	16/03/2022	2,468.09	0.10	73.95	2,394.14
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	SEYBO	2604011 - EL SEYBO	56101504	2,890	16/03/2022	2,468.09	0.10	73.95	2,394.14
SILLA TECNICAS	SEYBO	2604011 - EL SEYBO	56101504	2,905	16/03/2022	5,484.64	0.10	164.13	5,320.51
SILLA TECNICA	SEYBO	2604011 - EL SEYBO	56101504	2,906	16/03/2022	5,484.64	0.10	164.13	5,320.51
SILLA TECNICA	SEYBO	2604011 - EL SEYBO	56101504	2,907	16/03/2022	5,484.64	0.10	164.13	5,320.51
GUILLOTINA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	60121301	16	17/03/2022	1,327.50	0.10	39.30	1,288.20
MAQUINA SUMADORA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	313	17/03/2022	3,670.00	0.10	108.91	3,561.09
MAQUINA SUMADORA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	314	17/03/2022	3,670.00	0.10	108.91	3,561.09
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,884	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,885	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,893	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,886	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,845	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,847	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,846	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,887	22/03/2022	5,484.64	0.10	155.13	5,329.51	
SILLA DE VISITA, FONDO TELA NEGRO, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,852	22/03/2022	2,468.09	0.10	69.87	2,398.22
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,853	22/03/2022	2,468.09	0.10	69.87	2,398.22
SILLA DE VISITA, FONDE TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,854	22/03/2022	2,468.09	0.10	69.87	2,398.22
SILLA DE VISITAS, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,855	22/03/2022	2,468.09	0.10	69.87	2,398.22
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,856	22/03/2022	2,468.09	0.10	69.87	2,398.22
SILLA DE VISITA,FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,857	22/03/2022	2,468.09	0.10	69.87	2,398.22
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPC VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,868	22/03/2022	2,468.09	0.10	69.87	2,398.22	
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPC VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,869	22/03/2022	2,468.09	0.10	69.87	2,398.22	
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPC VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,870	22/03/2022	2,468.09	0.10	69.87	2,398.22	
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPC VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,871	22/03/2022	2,468.09	0.10	69.87	2,398.22	
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,569	24/03/2022	14,955.32	0.10	414.89	14,540.43
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,578	24/03/2022	14,955.32	0.10	414.89	14,540.43
AIRE ACONDICIONADO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	334	28/03/2022	175,609.76	0.10	4,678.89	170,930.87
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ	DISTRITO NACIONAL	1800000 - DIRECCION PLANIFICACION Y DESARROLLO	40101701	335	29/03/2022	38,997.56	0.10	1,028.34	37,969.22
MAQUINA SUMADORA	PERAVIA	2403011 - AC. BANI	44101802	315	29/03/2022	3,670.00	0.10	96.79	3,573.21
MAQUINA SUMADORA	PERAVIA	2403011 - AC. BANI	44101802	316	29/03/2022	3,670.00	0.10	96.79	3,573.21
MAQUINA SUMADORA	SEYBO	2604011 - EL SEYBO	44101802	328	29/03/2022	3,670.00	0.10	96.79	3,573.21
MAQUINA SUMADORA	MONTE CRISTI	2104011 - MONTE CRISTY	44101802	319	04/04/2022	3,670.00	0.10	91.74	3,578.26
MAQUINA SUMADORA	MONTE CRISTI	2104011 - MONTE CRISTY	44101802	320	04/04/2022	3,670.00	0.10	91.74	3,578.26
MAQUINA SUMADORA	MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	44101802	322	05/04/2022	3,670.00	0.10	90.45	3,579.55
MAQUINA SUMADORA	MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	44101802	323	05/04/2022	3,670.00	0.10	90.45	3,579.55
MAQUINA SUMADORA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	324	08/04/2022	3,670.00	0.10	87.42	3,582.58
MAQUINA SUMADORA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	325	08/04/2022	3,670.00	0.10	87.42	3,582.58
MAQUINA SUMADORA	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	44101802	321	08/04/2022	3,670.00	0.10	87.42	3,582.58
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,848	12/04/2022	2,468.08	0.10	56.10	2,411.98
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,849	12/04/2022	2,468.08	0.10	56.10	2,411.98
SILLA DE VISITA, FONDO NEGRO, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,850	12/04/2022	2,468.09	0.10	56.10	2,411.99
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,851	12/04/2022	2,468.09	0.10	56.10	2,411.99
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,891	12/04/2022	5,484.64	0.10	124.42	5,360.22	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPOR VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,892	12/04/2022	5,484.64	0.10	124.42	5,360.22	
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,872	12/04/2022	5,484.64	0.10	124.42	5,360.22
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,880	12/04/2022	5,484.64	0.10	124.42	5,360.22
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,881	12/04/2022	5,484.64	0.10	124.42	5,360.22
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,882	12/04/2022	5,484.64	0.10	124.42	5,360.22

SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,883	12/04/2022	5,484.64	0.10	124.42	5,360.22
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,873	12/04/2022	5,484.64	0.10	124.42	5,360.22
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,874	12/04/2022	2,468.13	0.10	56.10	2,412.03
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,875	12/04/2022	2,468.08	0.10	56.10	2,411.98
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,876	12/04/2022	2,468.08	0.10	56.10	2,411.98
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,877	12/04/2022	2,468.08	0.10	56.10	2,411.98
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,878	12/04/2022	2,468.08	0.10	56.10	2,411.98
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,879	12/04/2022	2,468.08	0.10	56.10	2,411.98
MAQUINA SUMADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	326	25/04/2022	3,670.00	0.10	70.25	3,599.75
MAQUINA SUMADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	327	25/04/2022	3,670.00	0.10	70.25	3,599.75
AIRE ACONDICIONADO 18000 BTU	BARAHONA	2701011 - AC. BARAHONA	40101701	337	01/05/2022	62,742.08	0.10	1,097.27	61,644.81
SILLAS TECNICAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,894	03/05/2022	5,484.64	0.10	92.92	5,391.72
SILLAS TECNICAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,895	03/05/2022	5,484.64	0.10	92.92	5,391.72
ESCRITORIO 29X63X24" BASE DE METAL, (INCLUYE UN ARCHIVO MODULAR DE 3 C	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101703	1,040	03/05/2022	20,810.24	0.10	352.54	20,457.70
	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101522	1,335	03/05/2022	9,476.04	0.10	160.54	9,315.50
	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101522	1,336	03/05/2022	9,476.04	0.10	160.54	9,315.50
	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101522	1,344	03/05/2022	9,476.04	0.10	160.54	9,315.50
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60HZ	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	40101701		10/05/2022	69,024.38	0.10	1,066.86	67,957.52
AIRE ACONDICIONADO DE 60,000 BTU, 230V, TIPO MANEJADORA	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	40101701		10/05/2022	175,609.75	0.10	2,714.27	172,895.48
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101702	1,581	18/05/2022	9,745.03	0.10	123.93	9,621.10
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701		18/05/2022	38,997.56	0.10	517.22	38,480.34
ABANICO DE TECHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	390	18/05/2022	6,000.30	0.10	76.24	5,924.06
AIRE ACONDICIONADO 24,000 BTU	SAN PEDRO DE MACORIS	2602003-DIVISION COMERCIAL SAN PEDRO DE MACORIS	40101701	338	26/05/2022	69,024.39	0.10	764.30	68,260.09
AIRE ACONDICIONADO 24,000 BTU	PERAVIA	2403000 - AC. BANI	40101701	339	27/05/2022	69,024.39	0.10	745.39	68,279.00
ABANICO DE TECHO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101701	391	30/05/2022	6,000.30	0.10	56.56	5,943.74
ABANICO DE TECHO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101701	392	30/05/2022	6,000.30	0.10	56.56	5,943.74
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	252	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	253	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	254	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	255	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	256	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	257	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	258	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	259	31/05/2022	81,600.00	0.10	747.05	80,852.95
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	260	31/05/2022	81,600.00	0.10	747.05	80,852.95
ESQUINERO METALICO AMERICAN 1 X 10'	SAN CRISTOBAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	23171502		31/05/2022	4,516.16	0.10	41.35	4,474.81
AIRE ACONDICIONADO DE 5 TONELADAS DUPIABLE, CON MANEJADORA	HATO MAYOR	2603200-DIVISION COMERCIAL HATO MAYOR	40101701	345	01/06/2022	120,731.71	0.10	1,105.31	119,626.40
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	341	06/06/2022	120,731.71	0.10	925.96	119,805.75
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101701	393	13/06/2022	6,000.30	0.10	34.44	5,965.86
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101701	394	13/06/2022	6,000.30	0.10	34.44	5,965.86
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101701	342	13/06/2022	120,731.71	0.10	694.47	120,037.24
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101701	343	13/06/2022	120,731.71	0.10	694.47	120,037.24
AIRE ACONDICIONADOS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40101701		14/06/2022	69,024.39	0.10	378.20	68,646.19
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	344	14/06/2022	120,731.72	0.10	661.40	120,070.32
ARCHIVO METALICO DE 4 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,581	17/06/2022	9,745.03	0.10	45.39	9,699.64
ABANICO DE TECHO	MONTE CRISTY	2104011 - MONTE CRISTY	25174001	395	17/06/2022	6,000.30	0.10	27.88	5,972.42
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703		22/06/2022	10,379.28	0.10	34.08	10,345.20
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508		22/06/2022	169,716.63	0.10	557.88	169,158.75
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508		22/06/2022	169,716.63	0.10	557.88	169,158.75
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508		22/06/2022	169,716.63	0.10	557.88	169,158.75
AIRE ACONDICIONADO DE 5 TON DUCTEABLE (MANEJADORA Y CONDESADOR)	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	340	22/06/2022	175,609.76	0.10	577.32	175,032.44
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	41103021		24/06/2022	16,359.52	0.10	44.80	16,314.72

Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS DE COMPUTACION AL 30 DE JUNIO DEL 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	depreciacion (%)		Valor en libro
								anual	Depreciacion acumulada	
SERVIDORES		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		AZUA	2201001-DEPARTAMENTO PROVINCIAL AZUA	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501		9/7/1991	1,957,892.04	0.33	1,957,891.04	1.00
SERVIDOR		SANTIAGO	2501011 - AC.NAVARRETE	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		LA ALTAGRACIA	2601011 - HIGUEY	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		BARAHONA	2701011 - AC. BARAHONA	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		BARAHONA	2701011 - AC. BARAHONA	43211501		9/7/1991	1,792,760.45	0.33	1,792,759.45	1.00
MULTIFUNCIONAL	CNG8C3RMLW	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	4321211C	22	12/31/1992	12,655.25	0.33	12,654.25	1.00
MONITOR ACER	ID23701611685	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	880	12/30/2000	3,200.00	0.33	3,199.00	1.00
IMPRESORA	CNB9N99703	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43212105	42	12/31/2000	9,900.00	0.33	9,899.00	1.00
DELL NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	12/31/2000	4,650.00	0.33	4,649.00	1.00
TECLADO		BAHORUCO	2702011 - AC. NEYBA	43211706	290	12/31/2000	3,603.25	0.33	3,602.25	1.00
JUEGO BOCINAS DE COMPUTADORA		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211607	36	12/31/2001	194.68	0.33	193.68	1.00
MONITOR	CN-0524N3-74261-51F-4H3B	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	452	12/31/2001	8,500.00	0.33	8,499.00	1.00
IMPRESORA	0503146Y	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43212105	63	12/31/2001	16,095.00	0.33	16,094.00	1.00
MONITOR	6CM32520JP	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211902	574	12/31/2001	3,500.00	0.33	3,499.00	1.00
PANTALLA DE PROYECCION		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	45111603	2	12/31/2001	4,200.00	0.33	4,199.00	1.00
PANTALLA DE PROYECCION(NEGATOSCOPIO)		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	45111603	7	12/31/2001	4,200.00	0.33	4,199.00	1.00
CPU		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503		6/30/2002	3,350.00	0.33	3,349.00	1.00
MONITOR P/PLANA	CN-OFJ181-64180-75K-4VCS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211902	933	12/31/2002	4,500.00	0.33	4,499.00	1.00
MULTIFUNCIONAL		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212110		6/30/2003	5,350.00	0.33	5,349.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	562	12/31/2003	107.69	0.33	106.69	1.00
CPU		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	559	12/31/2003	6,500.00	0.33	6,499.00	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		12/31/2004	2,400.00	0.33	2,399.00	1.00
MONITOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902		6/30/2005	3,600.00	0.33	3,599.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	443	12/31/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	367	12/31/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	481	12/31/2005	235.00	0.33	234.00	1.00
CPU	CZC3412CBC	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	363	12/31/2005	9,300.00	0.33	9,299.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	563	12/31/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	405	12/31/2005	235.00	0.33	234.00	1.00
C.P.U.	XX2333	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	883	12/31/2005	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412C5V	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	358	12/31/2005	15,486.00	0.33	15,485.00	1.00
MONITOR	CN0D176P641809CV3N4U	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	141	12/31/2005	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	FPSG5J1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	133	12/31/2005	10,730.00	0.33	10,729.00	1.00
CPU CLON		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	845	12/31/2005	3,200.00	0.33	3,199.00	1.00
TECLADO	S/TN02R400371712A3235	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	502	12/31/2005	210.60	0.33	209.60	1.00
SCANNER		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211711	1	12/31/2005	3,799.97	0.33	3,798.97	1.00
MONITOR	6CM32521JC	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	408	12/31/2005	9,578.96	0.33	9,577.96	1.00
CPU	DSQ0613	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	974	12/31/2005	10,730.00	0.33	10,729.00	1.00
IMPRESORA DE CHORRO DE TINTA		LA ALTAGRACIA	2601011 - HIGUEY	43212104		12/31/2005	2,725.00	0.33	2,724.00	1.00
IMPRESORA	K8B468864	SEYBO	2604011 - EL SEYBO	43212105		12/31/2005	3,460.00	0.33	3,459.00	1.00
CPU 4 GB	TW8W8-KBBWK-PY9C3-R2P6H-WDI	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	466	6/30/2006	8,800.00	0.33	8,799.00	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023405	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212112	49	10/25/2006	13,180.76	0.33	13,179.76	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	324	12/31/2006	235.00	0.33	234.00	1.00
CPU	29B5DK1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	38	12/31/2006	10,730.00	0.33	10,729.00	1.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	532	12/31/2006	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	475	12/31/2006	235.00	0.33	234.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	12/31/2006	9,578.96	0.33	9,577.96	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	2	12/31/2006	235.00	0.33	234.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	1	12/31/2006	235.00	0.33	234.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		12/31/2006	235.00	0.33	234.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	12/31/2006	4,802.40	0.33	4,801.40	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	2	12/31/2006	4,802.40	0.33	4,801.40	1.00
CPU 4 GB	B34302WC	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	12/31/2006	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	NBR8343027K	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	2	12/31/2006	13,885.00	0.33	13,884.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		12/31/2006	3,460.00	0.33	3,459.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	473	12/31/2006	235.00	0.33	234.00	1.00
CPU CLON		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1	12/31/2006	10,730.00	0.33	10,729.00	1.00
NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	12/31/2006	4,802.40	0.33	4,801.40	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1	12/31/2006	210.00	0.33	209.00	1.00
IMPRESORA DE CHORRO DE TINT	S/ETUY302643	BARAHONA	2701011 - AC. BARAHONA	43212104		12/31/2006	2,250.00	0.33	2,249.00	1.00
NEGRO		BARAHONA	2701011 - AC. BARAHONA	43211902		12/31/2006	9,578.96	0.33	9,577.96	1.00
TECLADO		BARAHONA	2701011 - AC. BARAHONA	43211706		12/31/2006	185.00	0.33	184.00	1.00
CPU	HPW86PVHFG328MYTD2F2	BARAHONA	2701011 - AC. BARAHONA	43201503		12/31/2006	13,885.00	0.33	13,884.00	1.00
CPU	S/XCY9M-KKEFT78GQTY	BARAHONA	2701011 - AC. BARAHONA	43201503		12/31/2006	10,730.00	0.33	10,729.00	1.00
DELL ME7735 21" NEGRO		BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	1	12/31/2006	9,578.96	0.33	9,577.96	1.00
LEXMARK Z515 GRIS		BARAHONA	2701032 - AC. VICENTE NOBLE	43212110		12/31/2006	3,460.00	0.33	3,459.00	1.00
DELL 1710M		BARAHONA	2701032 - AC. VICENTE NOBLE	43212105		12/31/2006	3,395.00	0.33	3,394.00	1.00
CPU	GKTKF-H2FPV	BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	1	12/31/2006	13,885.00	0.33	13,884.00	1.00
DELL CN-OT6116-716185A4-BACE		BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	1	12/31/2006	9,578.96	0.33	9,577.96	1.00
DELL 19" NEGRO		BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	2	12/31/2006	9,578.96	0.33	9,577.96	1.00
DELL 1710N NEGRA		BARAHONA	2701032 - AC. VICENTE NOBLE	43212105	1	12/31/2006	3,395.00	0.33	3,394.00	1.00

CPU		BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	1	12/31/2006	10,730.00	0.33	10,729.00	1.00
CPU		BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	2	12/31/2006	13,885.00	0.33	13,884.00	1.00
CPU	2THCNH1	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	519	12/31/2007	18,000.00	0.33	17,999.00	1.00
MONITOR	CN-OV7JPS-QDC00-91U-39YB	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	43211902	635	12/31/2007	2,000.00	0.33	1,999.00	1.00
IMPRESORA LASER	LASERJET	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212105	2	12/31/2007	23,800.00	0.33	23,799.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	482	12/31/2007	113.79	0.33	112.79	1.00
MONITOR	CN-OV7JPS-QDC00-91V-38WB-A03	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	896	12/31/2007	5,100.00	0.33	5,099.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	558	12/31/2007	234.00	0.33	233.00	1.00
CPU	1031NG1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	278	12/31/2007	43,799.94	0.33	43,798.94	1.00
CPU	768GCK1	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	311	12/31/2007	3,120.69	0.33	3,119.69	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43211706	525	12/31/2007	113.79	0.33	112.79	1.00
CPU	MXM80805HG	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43201503	296	12/31/2007	5,300.00	0.33	5,299.00	1.00
MONITOR SAMSUNG	0982HCNR100938F	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43211902	936	12/31/2007	2,000.00	0.33	1,999.00	1.00
CPU		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43201503	106	12/31/2007	6,600.00	0.33	6,599.00	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	618	12/31/2007	113.79	0.33	112.79	1.00
TECLADO ONEX		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	530	12/31/2007	234.00	0.33	233.00	1.00
CPU 4 GB	JB82X81	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	64	12/31/2007	20,648.00	0.33	20,647.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	407	12/31/2007	290.00	0.33	289.00	1.00
CPU 4 GB	C8JFJS1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	857	12/31/2007	4,000.00	0.33	3,999.00	1.00
CPU 4 GB	N/T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1	12/31/2007	20,648.00	0.33	20,647.00	1.00
MONITOR LED		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	5	12/31/2007	5,275.00	0.33	5,274.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43211706	114	12/31/2007	185.00	0.33	184.00	1.00
IMPRESORA	CNJB8F6K4BY	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43212104	15	12/31/2007	2,650.00	0.33	2,649.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	474	12/31/2007	113.79	0.33	112.79	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706		12/31/2007	113.79	0.33	112.79	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	12/31/2007	250.00	0.33	249.00	1.00
MONITOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	12/31/2007	9,578.96	0.33	9,577.96	1.00
HP DESK JET D2360		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212104	1	12/31/2007	18,240.00	0.33	18,239.00	1.00
CPU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	12/31/2007	30,160.00	0.33	30,159.00	1.00
CPU	D4V1JH2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	976	12/31/2007	13,500.00	0.33	13,499.00	1.00
HP LASER JET P-2015		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	110	12/31/2007	3,460.00	0.33	3,459.00	1.00
LAPTOP	83LFMQ1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211506	2	3/28/2008	28,435.35	0.33	28,434.35	1.00
LAPTOP	83L9MQ1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211506	3	3/28/2008	28,435.35	0.33	28,434.35	1.00
MONITOR P/PLANA	CN-OG340H-64180-873-03RL-A00	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	580	6/30/2008	12,500.00	0.33	12,499.00	1.00
MONITOR	8112BTH	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43211902	749	6/30/2008	4,500.00	0.33	4,499.00	1.00
CPU	MXMT73700GD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	287	12/31/2008	5,199.00	0.33	5,198.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	480	12/31/2008	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	487	12/31/2008	260.00	0.33	259.00	1.00
MONITOR	CN-OFJ181-64180-75K-4MHS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	629	12/31/2008	3,500.00	0.33	3,499.00	1.00
CPU	5BRKKC1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	516	12/31/2008	25,810.00	0.33	25,809.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211706	152	12/31/2008	325.00	0.33	324.00	1.00
MONITOR	CN08112BTN	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	154	12/31/2008	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-04FF47-64180-355-OK1T	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	161	12/31/2008	8,600.00	0.33	8,599.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211706	147	12/31/2008	260.00	0.33	259.00	1.00
CPU	N/T	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	139	12/31/2008	7,650.00	0.33	7,649.00	1.00
MONITOR	CN-OG3400H-54180-86U-329H	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	364	12/31/2008	5,600.00	0.33	5,599.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	317	12/31/2008	113.79	0.33	112.79	1.00
CPU 4 GB	51267V1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	400	12/31/2008	3,120.69	0.33	3,119.69	1.00
MONITOR	CN-0HX941-64180-81U-0UVH	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	395	12/31/2008	5,275.86	0.33	5,274.86	1.00
CPU	90Q7YF1	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	339	12/31/2008	9,300.00	0.33	9,299.00	1.00
MONITOR	CN0PK256-64180-84T-1T7H	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	140	12/31/2008	2,400.00	0.33	2,399.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	134	12/31/2008	310.00	0.33	309.00	1.00
CPU 4 GB	894WVC1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	126	12/31/2008	3,120.97	0.33	3,119.97	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211706	60	12/31/2008	113.79	0.33	112.79	1.00
LAPTOP	83LCMQ1	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211506	5	12/31/2008	28,435.35	0.33	28,434.35	1.00
IMPRESORA LASER		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43212105	108	12/31/2008	12,300.00	0.33	12,299.00	1.00
C.P.U.		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	849	12/31/2008	13,150.00	0.33	13,149.00	1.00
CPU 4 GB	CZC3412C3Y	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	604	12/31/2008	5,300.00	0.33	5,299.00	1.00
MONITOR	6CM3252OCV	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211902	464	12/31/2008	3,215.00	0.33	3,214.00	1.00
CPU 4 GB	FCHNH1	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43201503	614	12/31/2008	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-099WJF-72872-5A8-COWU	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	685	12/31/2008	3,215.00	0.33	3,214.00	1.00
IMPRESORA LASER		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CON	43212105	107	12/31/2008	5,800.00	0.33	5,799.00	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	344	12/31/2008	260.00	0.33	259.00	1.00
CPU	768ZNG1	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	529	12/31/2008	4,000.00	0.33	3,999.00	1.00
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	539	12/31/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	521	12/31/2008	260.00	0.33	259.00	1.00
CPU	DN2CQW1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	507	12/31/2008	7,300.00	0.33	7,299.00	1.00
TECLADO		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	522	12/31/2008	260.00	0.33	259.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211607	38	12/31/2008	550.00	0.33	549.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211607	37	12/31/2008	550.00	0.33	549.00	1.00
CPU	CFTT4M1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	402	12/31/2008	11,810.00	0.33	11,809.00	1.00
MONITOR	CN-0X706H-72872-OAL-CLAL	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	446	12/31/2008	8,500.00	0.33	8,499.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	464	12/31/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	465	12/31/2008	113.79	0.33	112.79	1.00
CPU 4 GB	FC4M1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	461	12/31/2008	22,700.01	0.33	22,699.01	1.00
MONITOR	6CM3303FYT	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	150	12/31/2008	3,215.00	0.33	3,214.00	1.00
CPU	CZC3412CBO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	136	12/31/2008	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y I	43211706	144	12/31/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	499	12/31/2008	260.00	0.33	259.00	1.00

CPU 4 GB	4CVT4M1	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	317	12/31/2008	32,239.69	0.33	32,238.69	1.00
DELL 14" NEGRO DP/NON300H		MONTE CRISTI	2104072 - AC. BOTONCILLO	43211902	1	12/31/2008	5,275.86	0.33	5,274.86	1.00
CPU		MONTE CRISTI	2104072 - AC. BOTONCILLO	43201503	1	12/31/2008	6,000.00	0.33	5,999.00	1.00
TECLADO		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	693	12/31/2008	260.00	0.33	259.00	1.00
TECLADO DE COMPUTADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	12/31/2008	189.00	0.33	188.00	1.00
CPU 4 GB	GTK0FX1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	464	6/30/2009	22,000.00	0.33	21,999.00	1.00
MONITOR	CN-OPY7DC-64180-358-15HB	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	578	6/30/2009	6,200.00	0.33	6,199.00	1.00
LAPTOP PORTATIL	17379C1Z9K1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	6	6/30/2009	28,435.35	0.33	28,434.35	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	75	6/30/2009	350.00	0.33	349.00	1.00
MONITOR LED	35487BA078278	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	44	6/30/2009	8,000.00	0.33	7,999.00	1.00
MONITOR LED	CNOU072N641800152ABS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	66	6/30/2009	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	267	10/26/2009	750.00	0.33	749.00	1.00
CPU 4 GB	DRFTL11	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	336	10/30/2009	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	8252785261	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	601	10/30/2009	18,500.00	0.33	18,499.00	1.00
CPU	HMD3KQ1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	167	12/30/2009	17,375.00	0.33	17,374.00	1.00
CPU	YQ7NH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	667	12/30/2009	3,890.00	0.33	3,889.00	1.00
IMPRESORA	CN48T3F51K	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43212104	18	12/31/2009	4,408.00	0.33	4,407.00	1.00
DVD MOTOROLA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	4320181C	2	12/31/2009	2,349.00	0.33	2,348.00	1.00
CPU	6283342JSDZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	537	12/31/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-OPY7DC-64180-325-12QU	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	648	12/31/2009	4,600.00	0.33	4,599.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	340	12/31/2009	597.40	0.33	596.40	1.00
MONITOR		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	2	12/31/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	6CM3303GHD	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	356	12/31/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	CN-OXJ5TR72872-671-CWAB CONF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	669	12/31/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	526	12/31/2009	597.40	0.33	596.40	1.00
CPU	BWWWXRF1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	305	12/31/2009	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3303FQY	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	357	12/31/2009	5,043.10	0.33	5,042.10	1.00
PANTALLA DE PROYECCION		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111603	2	12/31/2009	4,200.00	0.33	4,199.00	1.00
MONITOR	CN-046NYG-64180-27J-2J3L	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	374	12/31/2009	5,220.00	0.33	5,219.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	325	12/31/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	327	12/31/2009	597.40	0.33	596.40	1.00
CPU	3PVY6Y1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	315	12/31/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-0WH339-74261-894-09WU	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	627	12/31/2009	5,043.10	0.33	5,042.10	1.00
CPU	JVBDSJ1	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	520	12/31/2009	26,000.00	0.33	25,999.00	1.00
IMPRESORA	CNHC5961TG	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43212105	61	12/31/2009	19,140.00	0.33	19,139.00	1.00
CPU	8F9GKD2	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	306	12/31/2009	22,700.01	0.33	22,699.01	1.00
CPU	F9Y6FX1	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	364	12/31/2009	4,500.00	0.33	4,499.00	1.00
MONITOR MC. DELL PIPLANA	CN-0K319D-64180-93N-42JL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	581	12/31/2009	6,200.00	0.33	6,199.00	1.00
MONITOR PLANO DELL NEGRO	CN-0G424H-72872-865-05WS-A01	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	583	12/31/2009	5,220.00	0.33	5,219.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	483	12/31/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	484	12/31/2009	597.40	0.33	596.40	1.00
CPU	M8R89	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	469	12/31/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	884	12/31/2009	597.40	0.33	596.40	1.00
CPU 4 GB		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	547	12/31/2009	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211706	94	12/31/2009	260.00	0.33	259.00	1.00
IMPRESORA LASERJET	VND3525217	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	76	12/31/2009	23,300.00	0.33	23,299.00	1.00
MONITOR	CN-0C552H-72872-8A6-06GC	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	675	12/31/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8A6-143C	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	664	12/31/2009	5,043.10	0.33	5,042.10	1.00
CPU	67N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	568	12/31/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	561	12/31/2009	300.00	0.33	299.00	1.00
MONITOR	CN-OVYTWS-72872-47IC8MS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	667	12/31/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8A6-DCGC	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	668	12/31/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8A6-OC9C	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	670	12/31/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	564	12/31/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	565	12/31/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	566	12/31/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	567	12/31/2009	597.40	0.33	596.40	1.00
CPU	FLFYCZ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	560	12/31/2009	30,972.00	0.33	30,971.00	1.00
CPU	D07S001	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	561	12/31/2009	30,972.00	0.33	30,971.00	1.00
CPU	9532123453	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	562	12/31/2009	30,972.00	0.33	30,971.00	1.00
CPU	29N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	563	12/31/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	886	12/31/2009	290.00	0.33	289.00	1.00
IMPRESORA LASER JET		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	106	12/31/2009	19,140.00	0.33	19,139.00	1.00
IMPRESORA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212104	51	12/31/2009	12,180.00	0.33	12,179.00	1.00
MONITOR	CN-046NY-64180-159-01XM	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	365	12/31/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OWH318-72872-73A-511U	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	368	12/31/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	406	12/31/2009	290.00	0.33	289.00	1.00
MONITOR	CN4310J59	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	990	12/31/2009	3,500.00	0.33	3,499.00	1.00
C.P.U.	CZC3412FH1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43201503	884	12/31/2009	3,500.00	0.33	3,499.00	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211706	346	12/31/2009	235.00	0.33	234.00	1.00
CPU 4 GB	CZC3412C8R	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	457	12/31/2009	4,200.00	0.33	4,199.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	373	12/31/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	369	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	372	12/31/2009	290.00	0.33	289.00	1.00
CPU 4 GB	CZC3412C88	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	356	12/31/2009	15,486.00	0.33	15,485.00	1.00
CPU	0982HCNR100971F	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	366	12/31/2009	15,486.00	0.33	15,485.00	1.00
IMPRESORA	VNB3J08914	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43212105	33	12/31/2009	5,800.00	0.33	5,799.00	1.00
C.P.U.	1Y15333	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	470	12/31/2009	4,000.00	0.33	3,999.00	1.00
C.P.U.	1XMZ233	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	471	12/31/2009	30,972.00	0.33	30,971.00	1.00

MONITOR	CNOWH318-72872-760-JRJU	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	410	12/31/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	115	12/31/2009	113.79	0.33	112.79	1.00
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	458	12/31/2009	30,972.00	0.33	30,971.00	1.00
IMPRESORA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43212105	72	12/31/2009	12,180.00	0.33	12,179.00	1.00
MONITOR LED	CNOP702X72872976342S	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	131	12/31/2009	8,600.00	0.33	8,599.00	1.00
CPU	FBN6HJ1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	119	12/31/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CNOR16JC7287233UDCNL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	61	12/31/2009	6,162.94	0.33	6,161.94	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211706	61	12/31/2009	290.00	0.33	289.00	1.00
CPU 4 GB	GTC1FX1	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43201503	61	12/31/2009	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	131	12/31/2009	290.00	0.33	289.00	1.00
CPU 4 GB	HTFTLJ1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43201503	124	12/31/2009	11,300.00	0.33	11,299.00	1.00
MONITOR	CNOC552H-72872-8H6-149C	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	118	12/31/2009	2,000.00	0.33	1,999.00	1.00
MONITOR LED	CNON445N742610821WDB	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	46	12/31/2009	5,043.10	0.33	5,042.10	1.00
MONITOR LED	CNON445N746102821WRB	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	47	12/31/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	47	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	46	12/31/2009	290.00	0.33	289.00	1.00
CPU 4 GB	2DTT4M1	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	47	12/31/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	4GTT4M1	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	46	12/31/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-063404-64180-86U-36OH-A00	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	485	12/31/2009	8,600.00	0.33	8,599.00	1.00
MONITOR		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	899	12/31/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	582	12/31/2009	290.00	0.33	289.00	1.00
CPU	522FF42	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	590	12/31/2009	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	584	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	585	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	586	12/31/2009	290.00	0.33	289.00	1.00
MONITOR	6CM3303FS5	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	642	12/31/2009	5,043.10	0.33	5,042.10	1.00
C.P.U.	CN-0XJ5TR-72872-64QEPYB-A00	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	870	12/31/2009	16,900.00	0.33	16,899.00	1.00
CPU 4 GB	J9N6HJ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	531	12/31/2009	5,600.00	0.33	5,599.00	1.00
CPU	MXM74504D4	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	368	12/31/2009	3,890.00	0.33	3,889.00	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	634	12/31/2009	3,829.88	0.33	3,828.88	1.00
CPU	2LG8QW1	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	539	12/31/2009	7,450.00	0.33	7,449.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	66	12/31/2009	310.00	0.33	309.00	1.00
CPU	GCT4M1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	66	12/31/2009	11,200.00	0.33	11,199.00	1.00
IMPRESORA	VNB3B808901	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	65	12/31/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	CNB3502354	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	66	12/31/2009	23,000.00	0.33	22,999.00	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	535	12/31/2009	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	536	12/31/2009	375.00	0.33	374.00	1.00
CPU	CZC3412C55	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	534	12/31/2009	16,900.00	0.33	16,899.00	1.00
MONITOR	CN-D8112BTX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	649	12/31/2009	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	543	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	544	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	545	12/31/2009	290.00	0.33	289.00	1.00
CPU 4 GB	2LH9QW1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	548	12/31/2009	3,200.00	0.33	3,199.00	1.00
C.P.U.		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	2	12/31/2009	22,700.01	0.33	22,699.01	1.00
ALTAVOCES		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211607	17	12/31/2009	570.00	0.33	569.00	1.00
CPU	JBK81J1	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	406	12/31/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-046NYG-64180-27J-2JVL	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	450	12/31/2009	5,600.01	0.33	5,599.01	1.00
MONITOR	CN-06424H-72872-866-4VCS-A01	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	516	12/31/2009	6,000.00	0.33	5,999.00	1.00
CPU	GTG3FX1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	389	12/31/2009	30,972.00	0.33	30,971.00	1.00
CPU 4 GB	BSHCNH1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	579	12/31/2009	18,500.00	0.33	18,499.00	1.00
CPU 4 GB	DKXGVD	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	4	12/31/2009	6,500.00	0.33	6,499.00	1.00
CPU 4 GB	F9W6FX1	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	5	12/31/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-0PY7DC-64180-358-1RVB	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	415	12/31/2009	10,500.00	0.33	10,499.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	371	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	542	12/31/2009	290.00	0.33	289.00	1.00
CPU	MXM8085JH	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	674	12/31/2009	14,350.00	0.33	14,349.00	1.00
MONITOR	CN-046NIG-64180-271-2HTL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	369	12/31/2009	5,043.10	0.33	5,042.10	1.00
CPU 4 GB	C41ZL02	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	419	12/31/2009	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-046NYG-64180-27J-2J2L	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	547	12/31/2009	5,600.00	0.33	5,599.00	1.00
CPU 4 GB	6CVTT4M1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	451	12/31/2009	11,810.00	0.33	11,809.00	1.00
CPU 4 GB	F9X6FX1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	703	12/31/2009	4,500.00	0.33	4,499.00	1.00
IMPRESORA	PHBH805362	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43212104	9	12/31/2009	2,500.00	0.33	2,499.00	1.00
IMPRESORA	CNB3573455	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43212105	97	12/31/2009	59,161.67	0.33	59,160.67	1.00
MONITOR LED	CN46NYG-64180-17FOGFC	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211902	41	12/31/2009	5,043.10	0.33	5,042.10	1.00
CPU 4 GB	7VNYOR1	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43201503	41	12/31/2009	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	41	12/31/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	370	12/31/2009	290.00	0.33	289.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		12/31/2009	17,550.80	0.33	17,549.80	1.00
LAPTOP	PP29L	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	7	12/31/2009	28,435.35	0.33	28,434.35	1.00
MONITOR HANNS-G-M-HSG1044 NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
MONITOR DELL CL00072N-64180 NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	2	12/31/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212104	1	12/31/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA HP DESK JET F4280 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212104		12/31/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET A COLOR CP1515N GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105		12/31/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET P1005 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105		12/31/2009	4,408.00	0.33	4,407.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	1	12/31/2009	22,700.01	0.33	22,699.01	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	2	12/31/2009	22,700.01	0.33	22,699.01	1.00
DELL CN-00H3PD-72872-OAE NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	1	12/31/2009	10,730.00	0.33	10,729.00	1.00

DELL CLOW072N-64180-95A NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
HP LASER JET P1006 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105	1	12/31/2009	4,408.00	0.33	4,407.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	1	12/31/2009	10,730.00	0.33	10,729.00	1.00
HP COMPAK LE1711 GRIS		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43201503	1	12/31/2009	10,730.00	0.33	10,729.00	1.00
DELL CN-OU072N-64180-95C NEGRO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43201503	1	12/31/2009	10,730.00	0.33	10,729.00	1.00
IMPRESORA DE PUNTO DE VENTA(MPRIMIR RECIBOS DE PAGO)		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43212112	1	12/31/2009	4,408.00	0.33	4,407.00	1.00
DELL CN-OU072N-6418095A NEGRO		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
HP LASER JET P1006 GRIS		COMENDADOR	2203011 - AC. ELIAS PIÑA	43212105	1	12/31/2009	4,408.00	0.33	4,407.00	1.00
CPU		COMENDADOR	2203011 - AC. ELIAS PIÑA	43201503	1	12/31/2009	22,700.01	0.33	22,699.01	1.00
DELL CN-OU072N-6418095A NEGRO		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
CPU		COMENDADOR	2203011 - AC. ELIAS PIÑA	43201503	1	12/31/2009	22,700.01	0.33	22,699.01	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	423	12/31/2009	290.00	0.33	289.00	1.00
IMPRESORA	VNB3X63623	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	18	12/31/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	VND3437965	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	5	12/31/2009	12,180.00	0.33	12,179.00	1.00
IMPRESORA	VNB3M26686	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212105	109	12/31/2009	19,140.00	0.33	19,139.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	12/31/2009	325.00	0.33	324.00	1.00
MONITOR GL PANTALLA PLANA NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
CPU	9C6LR2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	12/31/2009	13,885.00	0.33	13,884.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	12/31/2009	265.00	0.33	264.00	1.00
FLACTRON LG NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	12/31/2009	6,530.00	0.33	6,529.00	1.00
HP DESKJET 3420		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212104	1	12/31/2009	4,408.00	0.33	4,407.00	1.00
CPU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	12/31/2009	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	HFTT4M1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	135	12/31/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-OWH319-72872-71D-1ECH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,106	12/31/2009	1.00	0.33	0.00	1.00
IMPRESORA	BRBS8C005G	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	121	12/31/2009	1.00	0.33	0.00	1.00
MONITOR	PX849A	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902		12/31/2009	3,500.00	0.33	3,499.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	421	12/31/2009	290.00	0.33	289.00	1.00
DVD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	4320181C	1	12/31/2009	1,300.00	0.33	1,299.00	1.00
CPU	J7HZ8Y1	BARAHONA	2701011 - AC. BARAHONA	43201503	349	12/31/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-OG490H-64180-86N-6GGL-A00	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	748	6/30/2010	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07R1K3-74445-491-A9EL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	750	6/30/2010	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	720	6/30/2010	300.00	0.33	299.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	698	7/19/2010	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	304	10/30/2010	560.00	0.33	559.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	138	10/30/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFI	43211706	111	10/30/2010	3,829.88	0.33	3,828.88	1.00
MONITOR		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	637	10/30/2010	4,000.00	0.33	3,999.00	1.00
TECLADO		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	43211706	569	10/30/2010	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-046NYG-64180-14N-ILHS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	399	12/31/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	6CM3303GGL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	563	12/31/2010	6,530.00	0.33	6,529.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	546	12/31/2010	597.40	0.33	596.40	1.00
MONITOR	CN-OFY7DC64180-358-15GV	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	934	12/31/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OPY7DC-64780-358-23FB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	335	12/31/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OC552H-72872-8A6-14KC	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	741	12/31/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA MULTIFUNCIONAL	S/N	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	4321211C	11	12/31/2010	15,776.00	0.33	15,775.00	1.00
MONITOR LED	MX-OH880H-70715-930-27WL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	139	12/31/2010	3,500.00	0.33	3,499.00	1.00
IMPRESORA	VNB4L17119	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43212105	68	12/31/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA	CN37812089	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43212105	84	12/31/2010	4,408.00	0.33	4,407.00	1.00
LAPTOP	H9D33K1	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211506	8	12/31/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP	JLQ2QF1	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211506	11	12/31/2010	28,435.35	0.33	28,434.35	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211706	350	12/31/2010	113.79	0.33	112.79	1.00
CPU 4 GB	2CN6HJ1	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	58	12/31/2010	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	1VCLWV1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	309	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	KCDH8DFH3X (4Y2351)	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	588	12/31/2010	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-046NYG-64180-14W-1KZS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	401	12/31/2010	6,197.65	0.33	6,196.65	1.00
C.P.U.	CZC3430FGL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43201503	885	12/31/2010	6,500.00	0.33	6,499.00	1.00
CPU	GTJ1JFX1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43201503	299	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU	BRPXHH1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43201503	300	12/31/2010	32,239.69	0.33	32,238.69	1.00
MONITOR	CN-OR16JC-72872-33U-DCUL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	347	12/31/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-ON300H-64180-96N-1S4L	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	349	12/31/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OPY7DC-64180-358-1S2B	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	448	12/31/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-0M445N-74261-028-1WCB	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	745	12/31/2010	6,197.65	0.33	6,196.65	1.00
CPU 4 GB	2FVT4M1	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	313	12/31/2010	36,134.00	0.33	36,133.00	1.00
C.P.U.	HPD422	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	886	12/31/2010	18,000.00	0.33	17,999.00	1.00
MONITOR	CN-0016JC-72872-35E-D6JM	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	363	12/31/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM33003FSD	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	370	12/31/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	305	12/31/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	137	12/31/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	136	12/31/2010	310.00	0.33	309.00	1.00
IMPRESORA	UVNB3M26686	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	4321211C	20	12/31/2010	4,300.00	0.33	4,299.00	1.00
MONITOR	CNOU072N-64180-016-1ACS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	59	12/31/2010	3,215.00	0.33	3,214.00	1.00
MONITOR	CNOC552H728728A606JC	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	58	12/31/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211706	62	12/31/2010	304.10	0.33	303.10	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211706	58	12/31/2010	597.40	0.33	596.40	1.00
TECLADO GMS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	602	12/31/2010	597.40	0.33	596.40	1.00
MONITOR	CN-04FF47-64180-355-02HI	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	647	12/31/2010	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OVJPS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902		12/31/2010	9,790.72	0.33	9,789.72	1.00

CPU 4 GB	5VL8F42	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	580	12/31/2010	26,000.00	0.33	25,999.00	1.00
CPU	2NNF6V1	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	538	12/31/2010	4,000.00	0.33	3,999.00	1.00
CPU	3GTT4M1	DISTRITO NACIONAL	1550100 - DIVISION DE GRANDES CLIENTES	43201503	589	12/31/2010	36,134.00	0.33	36,133.00	1.00
MONITOR	6CM3303FS1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	639	12/31/2010	6,197.65	0.33	6,196.65	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	20	12/31/2010	585.00	0.33	584.00	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	21	12/31/2010	585.00	0.33	584.00	1.00
CPU		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	869	12/31/2010	20,100.00	0.33	20,099.00	1.00
MONITOR	6CM32520CZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	632	12/31/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA	CNB9J57291	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43212105	96	12/31/2010	4,956.00	0.33	4,955.00	1.00
MONITOR	CN-ON300H-64180-97M-OM4L	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	681	12/31/2010	6,197.65	0.33	6,196.65	1.00
CPU	2DH7DK1	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	572	12/31/2010	30,130.00	0.33	30,129.00	1.00
IMPRESORA	VNB4L16706	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43212105	71	12/31/2010	4,634.20	0.33	4,633.20	1.00
CPU	CZC3412C3Q	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	530	12/31/2010	6,500.00	0.33	6,499.00	1.00
CPU	G8N6HJ1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	37	12/31/2010	30,160.00	0.33	30,159.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	650	12/31/2010	597.40	0.33	596.40	1.00
IMPRESORA	CNF1N13X	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212104	12	12/31/2010	12,452.60	0.33	12,451.60	1.00
IMPRESORA	UVND3G27846	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43212105	8	12/31/2010	10,399.99	0.33	10,398.99	1.00
MONITOR	CN-OG510N-72872-985-19HS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	650	12/31/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OG510N-72872-96M-ONPI	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	651	12/31/2010	5,043.10	0.33	5,042.10	1.00
LAPTOP 4 GB	79D33K1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211506	9	12/31/2010	28,435.35	0.33	28,434.35	1.00
MONITOR	CN-0X6MOJ-72872-28D-AYGL	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	530	12/31/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA LASERJET	VNG4X03189	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43212105	41	12/31/2010	12,180.00	0.33	12,179.00	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1	12/31/2010	230.00	0.33	229.00	1.00
MONITOR P/PLANA	CNOX706H-72064-72872-97N1N3Z	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	1	12/31/2010	5,600.00	0.33	5,599.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	527	12/31/2010	597.40	0.33	596.40	1.00
MONITOR	CN-ON300H-64180-96N-2FGL	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	482	12/31/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	676	12/31/2010	597.40	0.33	596.40	1.00
CPU	2DG8DK1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	680	12/31/2010	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	646	12/31/2010	113.79	0.33	112.79	1.00
CPU 4 GB	CZC3412C8J	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	570	12/31/2010	13,885.00	0.33	13,884.00	1.00
IMPRESORA	CN114F3224	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43212105	87	12/31/2010	4,956.00	0.33	4,955.00	1.00
CPU	CZC3412C06	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	657	12/31/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	8RNZYV1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	613	12/31/2010	13,885.00	0.33	13,884.00	1.00
CPU	C3N7HN1	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	496	12/31/2010	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OW072N-64180-016-1A7S	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	597	12/31/2010	5,043.10	0.33	5,042.10	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	12/31/2010	6,197.65	0.33	6,196.65	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	2	12/31/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		12/31/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105		12/31/2010	8,302.00	0.33	8,301.00	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	12/31/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	5153592673	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503		12/31/2010	13,885.00	0.33	13,884.00	1.00
EQUIPO DE PERIFONEO		AZUA	2201011 - AC. DE AZUA	32101514	6	12/31/2010	2,500.00	0.33	2,499.00	1.00
DELL 14 PULG CN-OU072N64180-95C NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	12/31/2010	32,239.69	0.33	32,238.69	1.00
MONITOR	CN-OU072N64180-95A	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
HP LASERJET P 4515N C/GRIS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	1	12/31/2010	4,408.00	0.33	4,407.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
SERVIDORES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211501	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
DELL 21 PULGADAS C/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
LAPTOP		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211506	10	12/31/2010	28,435.35	0.33	28,434.35	1.00
SCANNER		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211711	1	12/31/2010	17,500.00	0.33	17,499.00	1.00
DELL S/N/CN-00H3PD NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
HP COMPAC LE 1711 GRIS/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	12/31/2010	6,530.00	0.33	6,529.00	1.00
DE PLANO HP DESIGNJET 130 C/GRIS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110		12/31/2010	12,180.00	0.33	12,179.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	12/31/2010	32,239.69	0.33	32,238.69	1.00
DELL INTERTEK 4000 817 NEGRO 95A		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-K072L-64180-95A	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	12/31/2010	6,530.00	0.33	6,529.00	1.00
HP LASERJET P2015		SAN JUAN DE LA MAGUANA	23212105 - AC	43212105	1	12/31/2010	4,634.20	0.33	4,633.20	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	12/31/2010	32,239.69	0.33	32,238.69	1.00
MONITOR HANNS G MOD/HSG1044 NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL SNOU072N C/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	12/31/2010	6,530.00	0.33	6,529.00	1.00
DELL CN43PD-72872-079 NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	3	12/31/2010	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	12/31/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	3	12/31/2010	32,239.69	0.33	32,238.69	1.00
LAPTOP		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211506	12	12/31/2010	28,435.35	0.33	28,434.35	1.00
HP LASERJET P1006 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105	1	12/31/2010	4,408.00	0.33	4,407.00	1.00
MONITOR	CN-ON300H-64180-96N-1THL	SANCHEZ RAMIREZ	2302011 - AC COTUI	43211902	747	12/31/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	12/31/2010	290.00	0.33	289.00	1.00
MONITOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
HP DESK JET P1005 CREMA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212104	1	12/31/2010	4,408.00	0.33	4,407.00	1.00
CPU	1A02QNW00600	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	12/31/2010	22,700.01	0.33	22,699.01	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	1	12/31/2010	285.00	0.33	284.00	1.00
CPU	14981504113	SAMANA	2305011 - SAMANA	43201503	1	12/31/2010	13,885.00	0.33	13,884.00	1.00
DELL NEGRO P/PLANA		SAMANA	2305011 - SAMANA	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	1	12/31/2010	290.00	0.33	289.00	1.00

TECLADO		SAMANA	2305011 - SAMANA	43211706	2	12/31/2010	290.00	0.33	289.00	1.00
DELL NEGRO		SAMANA	2305011 - SAMANA	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO		SAMANA	2305011 - SAMANA	43211902	2	12/31/2010	6,530.00	0.33	6,529.00	1.00
CPU		SAMANA	2305011 - SAMANA	43201503	1	12/31/2010	10,730.00	0.33	10,729.00	1.00
TECLADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706		12/31/2010	290.00	0.33	289.00	1.00
PANTALLA PLANA AOC C/NEGRO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902		12/31/2010	6,530.00	0.33	6,529.00	1.00
CPU	271763744	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503		12/31/2010	32,239.69	0.33	32,238.69	1.00
IMPRESORA	CNBJM19884	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	111	12/31/2010	4,408.00	0.33	4,407.00	1.00
MONITOR	CN-OC552H-72872--877-OE7L-A00	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,105	12/31/2010	1.00	0.33	0.00	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	1	12/31/2010	113.79	0.33	112.79	1.00
FAX		PERAVIA	2403011 - AC. BANI	44101502	1	12/31/2010	4,831.40	0.33	4,830.40	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	1	12/31/2010	290.00	0.33	289.00	1.00
P/PLANA DELL		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	12/31/2010	7,105.00	0.33	7,104.00	1.00
HP LASER JET P2014 S/CNB2110050		SANTIAGO	2501011 - AC.NAVARRETE	43212105	1	12/31/2010	12,180.00	0.33	12,179.00	1.00
HP LASER JET P1006 S/VNB3N37351		SANTIAGO	2501011 - AC.NAVARRETE	43212105		12/31/2010	12,180.00	0.33	12,179.00	1.00
CPU CLON		SANTIAGO	2501011 - AC.NAVARRETE	43201503	1	12/31/2010	13,885.00	0.33	13,884.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	1	12/31/2010	290.00	0.33	289.00	1.00
P/PLANA DELL NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	12/31/2010	7,040.00	0.33	7,039.00	1.00
CPU	00162667133537	SANTIAGO	2501011 - AC.NAVARRETE	43201503		12/31/2010	32,239.69	0.33	32,238.69	1.00
HP LASER JET P2014 S/CNB1210049		SANTIAGO	2501011 - AC.NAVARRETE	43212105	1	12/31/2010	12,452.60	0.33	12,451.60	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	12/31/2010	285.00	0.33	284.00	1.00
MONITOR P/PLANA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1	12/31/2010	7,105.00	0.33	7,104.00	1.00
CPU	2855 DKI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
EQUIPO DE PERIFONEO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	32101514	8	12/31/2010	2,500.00	0.33	2,499.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	12/31/2010	290.00	0.33	289.00	1.00
MONITOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1	12/31/2010	6,530.00	0.33	6,529.00	1.00
C.P.U.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1	12/31/2010	32,239.69	0.33	32,238.69	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	337	6/30/2011	350.00	0.33	349.00	1.00
CPU 4 GB	32X6PC1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	35	6/30/2011	10,730.00	0.33	10,729.00	1.00
MONITOR	CN-0N44-SN-74261-028-WAB	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	56	6/30/2011	7,540.00	0.33	7,539.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	56	6/30/2011	597.40	0.33	596.40	1.00
IMPRESORA	CN59DDFBFY	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	80	6/30/2011	23,475.00	0.33	23,474.00	1.00
CPU	COYVCK1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	546	6/30/2011	12,000.00	0.33	11,999.00	1.00
MONITOR	CN-04FF47-64180-35S-OG9I	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	458	10/30/2011	7,659.77	0.33	7,658.77	1.00
IMPRESORA	100N02961K9B	VALVERDE	2101011 - AC.MAO MUNICIPIAL	43212105		11/17/2011	18,240.01	0.33	18,239.01	1.00
CPU	CZC3412C7P	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43201503	447	12/31/2011	30,130.00	0.33	30,129.00	1.00
MONITOR	6CM3303FS8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	372	12/31/2011	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	326	12/31/2011	140.00	0.33	139.00	1.00
CPU	HMD1KQ1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	87	12/31/2011	30,130.00	0.33	30,129.00	1.00
MONITOR LED	CN-046NYG-64180-16E4D0C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	33	12/31/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA	TH9AE2204Z	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43212104	3	12/31/2011	13,924.00	0.33	13,923.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	466	12/31/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	467	12/31/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	77	12/31/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	79	12/31/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	92	12/31/2011	597.40	0.33	596.40	1.00
MONITOR DELL PLANO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	82	12/31/2011	5,100.00	0.33	5,099.00	1.00
MONITOR MC. DELL P/PLANA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	582	12/31/2011	6,200.00	0.33	6,199.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	486	12/31/2011	597.40	0.33	596.40	1.00
CPU	73KKTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	407	12/31/2011	32,239.69	0.33	32,238.69	1.00
MONITOR	32100206246	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	949	12/31/2011	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	100	12/31/2011	385.00	0.33	384.00	1.00
CPU	HMDTJQ1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	318	12/31/2011	32,239.69	0.33	32,238.69	1.00
MONITOR	CN-OV7JPS-QDCOO-9IV-3918-A03	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	55	12/31/2011	7,540.00	0.33	7,539.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	368	12/31/2011	235.00	0.33	234.00	1.00
MONITOR	CN-OV072N-64180-016-1LX5	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	359	12/31/2011	5,100.00	0.33	5,099.00	1.00
CPU 4 GB	5CVT4MI	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	344	12/31/2011	26,000.00	0.33	25,999.00	1.00
IMPRESORA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43212105	38	12/31/2011	4,500.00	0.33	4,499.00	1.00
CPU 4 GB	2DVT4M1	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	694	12/31/2011	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211706	55	12/31/2011	597.40	0.33	596.40	1.00
C.P.U. 4 GB	DBVT4M1	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43201503	55	12/31/2011	12,000.00	0.33	11,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-FI2B	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	453	12/31/2011	5,043.10	0.33	5,042.10	1.00
IMPRESORA	K8B468601	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43212105	85	12/31/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43212105	86	12/31/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43212105	82	12/31/2011	18,240.01	0.33	18,239.01	1.00
SCANNER G2410	CN22KE21R4	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211711	2	12/31/2011	3,497.40	0.33	3,496.40	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	88	12/31/2011	597.40	0.33	596.40	1.00
CPU 4 GB	G6RJDK1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	549	12/31/2011	4,600.00	0.33	4,599.00	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	422	12/31/2011	597.40	0.33	596.40	1.00
CPU	3035ZH1	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	582	12/31/2011	34,800.00	0.33	34,799.00	1.00
CPU 4 GB	7VS11R1	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	414	12/31/2011	15,486.00	0.33	15,485.00	1.00
MONITOR P/PLANA	CN-046NYG-6418017F-0G-NC	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	522	12/31/2011	6,197.65	0.33	6,196.65	1.00
MONITOR P/PLANA	CN-OPY70C-64180-358-233B	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	746	12/31/2011	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	424	12/31/2011	597.40	0.33	596.40	1.00
CPU	GT61FX1	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	408	12/31/2011	41,296.00	0.33	41,295.00	1.00
MONITOR LED		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	2	12/31/2011	6,200.00	0.33	6,199.00	1.00
MONITOR LED		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	3	12/31/2011	5,275.00	0.33	5,274.00	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	3	12/31/2011	597.40	0.33	596.40	1.00

TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	4	12/31/2011	230.00	0.33	229.00	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	5	12/31/2011	230.00	0.33	229.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	450	12/31/2011	597.40	0.33	596.40	1.00
MONITOR	CN-OX706H-72872-97N-27TL	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	503	12/31/2011	5,100.00	0.33	5,099.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	647	12/31/2011	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	648	12/31/2011	113.79	0.33	112.79	1.00
CPU	GTL2FX1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	660	12/31/2011	34,800.00	0.33	34,799.00	1.00
MONITOR LED	6CM227OJPY	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	565	12/31/2011	6,197.65	0.33	6,196.65	1.00
MONITOR LED	6CM3303GH2	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	569	12/31/2011	6,197.65	0.33	6,196.65	1.00
CPU 4 GB	CZC3412C5D	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	452	12/31/2011	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	CZC3412CBL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	453	12/31/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	3CQ920666	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	605	12/31/2011	4,802.40	0.33	4,801.40	1.00
MONITOR	6CM3330FRZ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	606	12/31/2011	6,200.00	0.33	6,199.00	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	510	12/31/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	511	12/31/2011	597.40	0.33	596.40	1.00
CPU	CZC3412CCH	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	495	12/31/2011	10,730.00	0.33	10,729.00	1.00
CPU	3DVT4M1	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	569	12/31/2011	34,800.00	0.33	34,799.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	12/31/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA A CHORRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212104	1	12/31/2011	13,000.01	0.33	12,999.01	1.00
CPU 4 GB		DAJABON	2102011 - AC.MAO MUNICIPAL	43201503	1	12/31/2011	13,885.00	0.33	13,884.00	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	1	12/31/2011	290.00	0.33	289.00	1.00
MONITOR		DAJABON	2102011 - DAJABON MULTIPLE	43211902	1	12/31/2011	5,100.00	0.33	5,099.00	1.00
HPLASERJET P1102W S/VM86P41285		DAJABON	2102011 - DAJABON MULTIPLE	43212105	1	12/31/2011	13,000.01	0.33	12,999.01	1.00
CPU		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1	12/31/2011	13,885.00	0.33	13,884.00	1.00
DELL P/PLANA		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211902	1	12/31/2011	5,100.00	0.33	5,099.00	1.00
DELL P/PLANA		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211902	2	12/31/2011	5,100.00	0.33	5,099.00	1.00
CPU		COMENDADOR	2203011 - AC. ELIAS PIÑA	43201503	1	12/31/2011	13,885.00	0.33	13,884.00	1.00
CPU		COMENDADOR	2203011 - AC. ELIAS PIÑA	43201503	2	12/31/2011	13,885.00	0.33	13,884.00	1.00
TECLADO		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211706	1	12/31/2011	290.00	0.33	289.00	1.00
TECLADO		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211706	2	12/31/2011	290.00	0.33	289.00	1.00
HP LASER JET P1102W S/VMNB3J91082 NEGRA		COMENDADOR	2203011 - AC. ELIAS PIÑA	43212105	1	12/31/2011	4,408.00	0.33	4,407.00	1.00
C.P.U.	9KCQ6V1	SANCHEZ RAMIREZ	2302042 - FANTINO	43201503	1,096	12/31/2011	41,296.00	0.33	41,295.00	1.00
PANTALLA DE PROYECCION		SAMANA	2305011 - SAMANA	45111603	5	12/31/2011	6,300.00	0.33	6,299.00	1.00
CPU	6P5BBZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	975	12/31/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	CN-OR16JC-72872-36A-DO9B	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,260	12/31/2011	6,530.00	0.33	6,529.00	1.00
CPU	J7H50Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,090	12/31/2011	1.00	0.33	0.00	1.00
CPU	J7N49Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,091	12/31/2011	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-36A-ACDD-A00	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,261	12/31/2011	1.00	0.33	0.00	1.00
CPU	J7J89Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,092	12/31/2011	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E-AHPM	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,262	12/31/2011	1.00	0.33	0.00	1.00
CPU	9MPHDQ1	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	576	6/30/2012	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OVYTWS-72872-471-C97S	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	705	6/30/2012	1.00	0.33	0.00	1.00
MONITOR	CN-04FF47-64180-35S-OK4I	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	890	6/30/2012	3,200.00	0.33	3,199.00	1.00
MONITOR	CN-OPY7DC-64180-358-1RYB	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	536	6/30/2012	6,300.00	0.33	6,299.00	1.00
TECLADO	CW-ODJ415-71616-OAT-OH9T	PERAVIA	2403011 - AC. BANI	43211706	1	6/30/2012	210.00	0.33	209.00	1.00
JUEGO DE BOCINAS		PERAVIA	2403011 - AC. BANI	43211607	27	6/30/2012	550.00	0.33	549.00	1.00
CPU	C47YL02	SANTIAGO	2501011 - AC.NAVARRETE	43201503	690	6/30/2012	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	261	10/26/2012	750.00	0.33	749.00	1.00
MONITOR	CN-OPY7DC-64180-358-23UB	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	887	10/30/2012	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,069	12/9/2012	1.00	0.33	0.00	1.00
IMPRESORA		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	43212105	70	12/31/2012	12,500.01	0.33	12,499.01	1.00
TECLADO		DISTRITO NACIONAL	1012400 - INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211706	72	12/31/2012	350.00	0.33	349.00	1.00
CPU	HZ61HH1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL ET	43201503	467	12/31/2012	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	191	12/31/2012	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211706	59	12/31/2012	325.00	0.33	324.00	1.00
CPU 4 GB	HZOC42	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	610	12/31/2012	46,458.00	0.33	46,457.00	1.00
MONITOR LED	CNOHX9486418083R1LDL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	64	12/31/2012	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-046NYG-64180-24A-1C95	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	625	12/31/2012	13,924.00	0.33	13,923.00	1.00
MONITOR	CN-0466NYG-64180-231-OZ3S	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	626	12/31/2012	13,924.00	0.33	13,923.00	1.00
CPU	5DX5MS1	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	518	12/31/2012	46,458.00	0.33	46,457.00	1.00
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	524	12/31/2012	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	523	12/31/2012	113.79	0.33	112.79	1.00
IMPRESORA A CHORRO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43212104	13	12/31/2012	12,900.00	0.33	12,899.00	1.00
MONITOR	CN-OHFF47-64180-35S-086I	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	654	12/31/2012	10,300.00	0.33	10,299.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	885	12/31/2012	250.00	0.33	249.00	1.00
HP 7540	6CM3303F8R	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	437	12/31/2012	5,100.00	0.33	5,099.00	1.00
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	404	12/31/2012	325.00	0.33	324.00	1.00
DELL P/PLANA	CN-04FF47-64180-33S-OK4I	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	436	12/31/2012	5,100.00	0.33	5,099.00	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	183	12/31/2012	597.40	0.33	596.40	1.00
CPU	GTM2FX1	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	2	12/31/2012	8,500.00	0.33	8,499.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	485	12/31/2012	597.40	0.33	596.40	1.00
IMPRESORA	CNB9G994BC	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43212105	50	12/31/2012	27,724.00	0.33	27,723.00	1.00
TECLADO		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	692	12/31/2012	113.79	0.33	112.79	1.00
CPU		SEYBO	2604011 - EL SEYBO	43201503	1	12/31/2012	30,160.00	0.33	30,159.00	1.00
DELL NEGRO		SEYBO	2604011 - EL SEYBO	43211902	1	12/31/2012	10,324.00	0.33	10,323.00	1.00
CPU	5F8NV42	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	676	1/1/2013	34,400.00	0.33	34,399.00	1.00
LAPTOP	XBWRXMKW34J-48YRF-PHDBM-8BY1	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	13	3/13/2013	37,524.00	0.33	37,523.00	1.00
LAPTOP	86CWH4XTVY-RJ2RF-97D99-MHBV6	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	14	3/13/2013	28,435.35	0.33	28,434.35	1.00
TECLADO		SEYBO	2604011 - EL SEYBO	43211706	1	3/23/2013	1,219.47	0.33	1,218.47	1.00

MONITOR LED		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	51	6/30/2013	4,230.00	0.33	4,229.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	289	6/30/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	34	6/30/2013	211.50	0.33	210.50	1.00
CPU 4 GB	DMRBQW1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	34	6/30/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	34	6/30/2013	13,924.00	0.33	13,923.00	1.00
CPU		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	881	6/30/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	B99DCK1	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	36	6/30/2013	63,484.00	0.33	63,483.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	36	6/30/2013	350.00	0.33	349.00	1.00
MONITOR DELL 21" PARA USO DE	CN-OPY7DC-64180-358-15XB	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	534	6/30/2013	3,800.00	0.33	3,799.00	1.00
MONITOR LED	CN-OPY7DC6418024H0U9B	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43210902	67	6/30/2013	9,578.96	0.33	9,577.96	1.00
MONITOR LED	MX-OH880H-70715-93D-OJEL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	36	6/30/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	CN-B8F12054	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212105	54	6/30/2013	13,000.01	0.33	12,999.01	1.00
LAPTOP 21"	6X82KX1	PERAVIA	2403011 - AC. BANI	43211506	15	6/30/2013	22,360.00	0.33	22,359.00	1.00
LAPTOP	64305	INDEPENDENCIA	2703011 - AC. JIMANI	43211506	16	8/1/2013	21,245.00	0.33	21,244.00	1.00
LAPTOP 4 GB	MXOC3R9477341323OMMM	PERAVIA	2403011 - AC. BANI	43211506	17	8/26/2013	26,450.00	0.33	26,449.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43202004	1	9/6/2013	76,700.00	0.33	76,699.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43202004	2	9/6/2013	76,700.00	0.33	76,699.00	1.00
MONITOR		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	628	9/6/2013	29,500.00	0.33	29,499.00	1.00
IMPRESORA LASER	1501690Y	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	95	10/30/2013	29,028.00	0.33	29,027.00	1.00
IMPRESORA LASER	CNDF33496	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	52	10/30/2013	352,230.00	0.33	352,229.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	279	10/30/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211706	277	10/30/2013	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211706	280	10/30/2013	425.00	0.33	424.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	278	10/30/2013	290.00	0.33	289.00	1.00
MONITOR	6CM3332K1Q	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	142	10/30/2013	2,400.00	0.33	2,399.00	1.00
MONITOR	CNOSY23271618475A263	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	146	10/30/2013	2,400.00	0.33	2,399.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	143	10/30/2013	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211706	125	10/30/2013	310.00	0.33	309.00	1.00
MONITOR	CN-046NYG-64180-14N-KFS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	433	11/12/2013	8,311.70	0.33	8,310.70	1.00
CPU 4 GB	DY8HQW1	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43201503	51	11/13/2013	37,642.00	0.33	37,641.00	1.00
TECLADO		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211706	51	11/13/2013	206.00	0.33	205.00	1.00
IMPRESORA	CN36J120MP	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	4321211C	28	11/13/2013	10,738.00	0.33	10,737.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	124	11/19/2013	310.00	0.33	309.00	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBRL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211506	20	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBQ7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	19	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBTF	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	21	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBR4	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	22	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBRX	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	23	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBT7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	24	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBQ1	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	25	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBKN	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	27	11/20/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO	CNU336CBLT	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	28	11/20/2013	31,658.63	0.33	31,657.63	1.00
CPU 4 GB	HNNP9Y1	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	90	11/22/2013	36,040.74	0.33	36,039.74	1.00
MONITOR	CNOHDHNH972872 VERIFICAR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	103	11/22/2013	5,864.60	0.33	5,863.60	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	97	11/22/2013	206.00	0.33	205.00	1.00
LAPTOP	329LSY1	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211506	29	12/10/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	434ZLX1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	31	12/10/2013	35,326.64	0.33	35,325.64	1.00
CPU	J7G79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	980	12/10/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7K49Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	978	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-35E-AHMN-A00	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,079	12/10/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-D7LM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,080	12/10/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7P39Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	982	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-36A-ADWB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,081	12/10/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7G59Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	983	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-35E-DE8M	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,082	12/10/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7LY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	984	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-35E-D6LM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,083	12/10/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7L69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	985	12/10/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	986	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OF1XPO-FCCOO-081-D230-A04	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,084	12/10/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7GY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	988	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR LCD	CN-OR16JC-72872-35E-CV5M	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,085	12/10/2013	3,141.22	0.33	3,140.22	1.00
MONITOR	CN-OR16JC - 72872-36A-AF8B-A00	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,090	12/10/2013	6,040.81	0.33	6,039.81	1.00
MONITOR LCD	CN-OPY7DC-64180-364-06HU	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,086	12/10/2013	3,141.22	0.33	3,140.22	1.00
IMPRESORA	CNF8F4HBYS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	117	12/10/2013	13,297.83	0.33	13,296.83	1.00
MONITOR	CN-04FF47-64180-35S-OGPI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,091	12/10/2013	3,141.22	0.33	3,140.22	1.00
IMPRESORA	CN-F8F4HC7Z	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	118	12/10/2013	13,297.83	0.33	13,296.83	1.00
MONITOR LCD	CN-OR16JC-72872-35E-ARLM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,088	12/10/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-35E-DM3M	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,089	12/10/2013	3,141.22	0.33	3,140.22	1.00
CPU	J7Q69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	989	12/10/2013	25,184.47	0.33	25,183.47	1.00
MONITOR	OR16JC-72872-35E-DM1M	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,092	12/10/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OPY7DC-64180-364-064U-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,093	12/10/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7NY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	991	12/10/2013	48,431.67	0.33	48,430.67	1.00
CPU	GT72FXI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	993	12/10/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7F69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	999	12/10/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D99Y1	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	1,088	12/10/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7Q39Y1	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	1,087	12/10/2013	48,431.67	0.33	48,430.67	1.00
MONITOR LCD	CN-OR16JC-72872-36A-C4CB	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	1,258	12/10/2013	6,040.81	0.33	6,039.81	1.00
MONITOR LCD	CN-OR16JC-72872-35E-D72M	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	1,259	12/10/2013	6,040.81	0.33	6,039.81	1.00

LAPTOP	7F6BY1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211506	32	12/10/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	DT6BRY1	BARAHONA	2701011 - AC. BARAHONA	43211506	30	12/10/2013	35,326.64	0.33	35,325.64	1.00
MONITOR	6CM3332KT4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211502	98	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G7G	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	85	12/23/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6Z	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	337	12/23/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G53	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	324	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332MMA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	83	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	87	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G60	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	77	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KQF	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	92	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXG	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	94	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K2B	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211902	91	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G6L	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	86	12/23/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	MXL3391G7D	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	112	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332K23	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	80	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQ6	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	81	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6H	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	74	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332JWX	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	84	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G76	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	75	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KFP	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	86	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6B	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	76	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3303FRN	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	90	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL4371X68	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	78	12/23/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6R	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	79	12/23/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	MXL3391G6V	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	82	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332JWP	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	96	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G6T	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	83	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KXS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	97	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6S	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	84	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KXQ	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	100	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6M	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	110	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332K1R	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	124	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL4371X6L	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	111	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332JWL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	93	12/23/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6P	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	81	12/23/2013	51,649.48	0.33	51,648.48	1.00
MONITOR		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	732	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXT confirmar	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	123	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQM	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211902	78	12/23/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	CNOHDNH97287235TD1KB	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	104	12/30/2013	5,863.60	0.33	5,863.60	1.00
CPU 4 GB	8F600S1	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	91	12/30/2013	36,040.74	0.33	36,039.74	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211706	93	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	82	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	89	12/30/2013	385.00	0.33	384.00	1.00
PANTALLA DE PROYECTOR		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45111603	1	12/30/2013	716,778.18	0.33	716,777.18	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	118	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	119	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	86	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	87	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	84	12/30/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	91	12/30/2013	385.00	0.33	384.00	1.00
MONITOR	CN-04FF47-64180-355-OHB1	DAJABON	2102011 - DAJABON MULTIPLE	43211902	239	12/30/2013	6,300.00	0.33	6,299.00	1.00
LAPTOP	3NQH3S1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211506	34	12/31/2013	63,130.00	0.33	63,129.00	1.00
DVD		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	4320191C	4	12/31/2013	2,450.00	0.33	2,449.00	1.00
TABLET 64 GB WI-FI+3G/4G MAS F	DMPK508GFI9C	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	8	12/31/2013	33,353.88	0.33	33,352.88	1.00
LAPTOP	1B7K3S1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211506	37	12/31/2013	63,130.00	0.33	63,129.00	1.00
TABLET		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	6	12/31/2013	33,353.88	0.33	33,352.88	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	96	12/31/2013	597.40	0.33	596.40	1.00
CPU	3SHHTV1	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43201503	847	12/31/2013	51,620.00	0.33	51,619.00	1.00
CPU	CZC3412C6D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	420	12/31/2013	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	448	12/31/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	31	12/31/2013	350.00	0.33	349.00	1.00
CPU 4 GB	2DZHK1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	59	12/31/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED	CN-0N300H-64180-9AK3TFL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	31	12/31/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	CND9D30B60	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43212105	3	12/31/2013	13,924.00	0.33	13,923.00	1.00
LAPTOP	C2N4YY2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211506	33	12/31/2013	61,832.00	0.33	61,831.00	1.00
IMPRESORA	MXDCFPOL2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	4321211C	51	12/31/2013	19,116.00	0.33	19,115.00	1.00
CPU	3ZOHTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	369	12/31/2013	51,620.00	0.33	51,619.00	1.00
CPU	8CXSTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	370	12/31/2013	51,620.00	0.33	51,619.00	1.00
CPU	GTN1FX1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	620	12/31/2013	51,620.00	0.33	51,619.00	1.00
C.P.U.	CZC3412CB1	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	175	12/31/2013	26,809.19	0.33	26,808.19	1.00
MONITOR LED		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	71	12/31/2013	9,578.96	0.33	9,577.96	1.00
CPU	HMD2KQ1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	88	12/31/2013	36,040.74	0.33	36,039.74	1.00
MONITOR	CNOR16JC7287231KE2RM	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	105	12/31/2013	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	99	12/31/2013	385.00	0.33	384.00	1.00
MONITOR	CNOR16JC7287231LDF7M	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	106	12/31/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CN04JCCP7426127Q0JKB	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	107	12/31/2013	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	1FVKHX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	96	12/31/2013	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	101	12/31/2013	385.00	0.33	384.00	1.00
MONITOR	CN04JCCP7426127Q0JLB	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	108	12/31/2013	7,659.77	0.33	7,658.77	1.00

CPU 4 GB	DF82DX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	97	12/31/2013	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	102	12/31/2013	385.00	0.33	384.00	1.00
MONITOR	CNOV8JY27426133708HB	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	109	12/31/2013	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	DDJ4DX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	98	12/31/2013	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	103	12/31/2013	385.00	0.33	384.00	1.00
MONITOR	CNO4JCCP7426127QJDB	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	110	12/31/2013	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	104	12/31/2013	385.00	0.33	384.00	1.00
MONITOR	CNOV8JY27426133709DB	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	111	12/31/2013	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	JQXQJX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	100	12/31/2013	26,809.19	0.33	26,808.19	1.00
TABLET IPAD 16 GB		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211712	7	12/31/2013	33,353.88	0.33	33,352.88	1.00
MONITOR	CN-046NYG-64180-27J-2HWL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	417	12/31/2013	3,500.00	0.33	3,499.00	1.00
CPU	1XJZ233	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	186	12/31/2013	20,100.00	0.33	20,099.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	141	12/31/2013	310.00	0.33	309.00	1.00
MONITOR	CNOPY7DC-64180-358238B	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	149	12/31/2013	2,400.00	0.33	2,399.00	1.00
MONITOR LED	CN-0PY7DC-64180-358-1SMB	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	129	12/31/2013	8,600.00	0.33	8,599.00	1.00
CPU	GTZ1FX1	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43201503	117	12/31/2013	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	550	12/31/2013	350.00	0.33	349.00	1.00
MONITOR LED	CNOPY7DC64180-358158B	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFF	43211902	128	12/31/2013	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	2FTT4M1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFF	43201503	108	12/31/2013	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S-OGJI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	484	12/31/2013	6,300.00	0.33	6,299.00	1.00
IMPRESORA	S25K437583	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212104	19	12/31/2013	17,995.00	0.33	17,994.00	1.00
MONITOR	6CM3303GBC	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	454	12/31/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	6CN32520GV	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	455	12/31/2013	10,324.00	0.33	10,323.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	603	12/31/2013	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	604	12/31/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	588	12/31/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	587	12/31/2013	350.00	0.33	349.00	1.00
CPU	8D5VTV1	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	416	12/31/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-35B-1STB	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	531	12/31/2013	5,220.00	0.33	5,219.00	1.00
CPU	3SFHTV1	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	428	12/31/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-2AH-OTWB	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	539	12/31/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CNOPY7DC-64180-35822UB	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	927	12/31/2013	5,000.00	0.33	4,999.00	1.00
SCANNER	A7MB368376	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	26	12/31/2013	17,554.94	0.33	17,553.94	1.00
CPU 4 GB	3QMX6Y5	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	551	12/31/2013	51,620.00	0.33	51,619.00	1.00
MONITOR I/PILANA	6CM3303IKY6	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	519	12/31/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA 100 COLOR		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43212106	43	12/31/2013	12,230.70	0.33	12,229.70	1.00
MONITOR	CN-OR16J3C-72872-35E-D88M	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	529	12/31/2013	9,790.72	0.33	9,789.72	1.00
CPU 4 GB	J7FY8Y1	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	413	12/31/2013	10,730.00	0.33	10,729.00	1.00
MONITOR	CN-OPY7DC-64180-358-23JB	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	523	12/31/2013	10,324.00	0.33	10,323.00	1.00
CPU 4 GB	CZC3412CCY	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	677	12/31/2013	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	549	12/31/2013	250.00	0.33	249.00	1.00
MONITOR	CN-046NYG-64180-27J-	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	306	12/31/2013	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303FRC	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	55	12/31/2013	10,324.00	0.33	10,323.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	714	12/31/2013	250.00	0.33	249.00	1.00
CPU	GT82FX1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	371	12/31/2013	51,620.00	0.33	51,619.00	1.00
LAPTOP	C2V7ZS1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211508	38	12/31/2013	63,130.00	0.33	63,129.00	1.00
MONITOR	6CM3301L7Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	533	12/31/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OD176P-64180-12G-1EWL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	535	12/31/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	6CM3303FQQ	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	553	12/31/2013	5,820.00	0.33	5,819.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	438	12/31/2013	350.00	0.33	349.00	1.00
CPU	F9L9FX1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	421	12/31/2013	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	434	12/31/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	433	12/31/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	432	12/31/2013	385.00	0.33	384.00	1.00
MONITOR	CN-OPY7DC-64180-358-1598	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	538	12/31/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OHX948-64180-83R-13ZL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	573	12/31/2013	9,790.72	0.33	9,789.72	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211706	476	12/31/2013	126.00	0.33	125.00	1.00
CPU	8F4ZPS1	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	436	12/31/2013	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	500	12/31/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	501	12/31/2013	350.00	0.33	349.00	1.00
MONITOR	CN-OPY7DC-64180-2AH-OTQB	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	546	12/31/2013	38,586.00	0.33	38,585.00	1.00
MONITOR LED	CN-0621MK-74445-12F-BNS	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	12/31/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105	1	12/31/2013	6,968.12	0.33	6,967.12	1.00
SCANNER		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211711	1	12/31/2013	17,554.94	0.33	17,553.94	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	12/31/2013	51,620.00	0.33	51,619.00	1.00
CPU	2LK9QW1	AZUA	2201011 - AC. DE AZUA	43201503	415	12/31/2013	22,700.01	0.33	22,699.01	1.00
CPU	2LB9QW1	AZUA	2201011 - AC. DE AZUA	43201503	403	12/31/2013	7,500.00	0.33	7,499.00	1.00
DELL DE VIDEO NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	12/31/2013	29,500.00	0.33	29,499.00	1.00
CPU 4 GB	1D52GK2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	550	12/31/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-0XJ5TR-72872-67I-ATFB	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	656	12/31/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA HP, LASERJET	CND9DCN559	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212105	1	12/31/2013	1.00	0.33	0.00	1.00
IMPRESORA	1H99EMCL9	HERMANAS MIRABAL	2303011 - AC. SLCEDO	43212105	10	12/31/2013	12,543.40	0.33	12,542.40	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	408	12/31/2013	350.00	0.33	349.00	1.00
MONITOR	CN-OPY7DC-64180-2AH-OU2B	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	655	12/31/2013	5,820.00	0.33	5,819.00	1.00
IMPRESORA LASERJET	CN-F602236	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	114	12/31/2013	12,390.00	0.33	12,389.00	1.00
CPU	J7N79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	981	12/31/2013	48,431.67	0.33	48,430.67	1.00
IMPRESORA	CWF8F5732R	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212105	124	12/31/2013	20,716.44	0.33	20,715.44	1.00
IMPRESORA MULTIFUNCIONAL HP	CNJ8F3DTH	PERAVIA	2403011 - AC. BANI	43212110		12/31/2013	12,390.00	0.33	12,389.00	1.00
CPU	GT71FX1	SANTIAGO	2501011 - AC.NAVARRETE	43201503	417	12/31/2013	32,240.00	0.33	32,239.00	1.00

TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	2	12/31/2013	325.00	0.33	324.00	1.00
MONITOR	CPQ-00000A376024	SANTIAGO	2501011 - AC.NAVARRETE	43211902	2	12/31/2013	10,324.00	0.33	10,323.00	1.00
CPU	6842076993	SANTIAGO	2501011 - AC.NAVARRETE	43211503	2	12/31/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-358-1S4B	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	532	12/31/2013	5,220.00	0.33	5,219.00	1.00
LAPTOP	9KCBDR1	SEYBO	2605011 - EL RINCON	43211506	36	12/31/2013	78,880.00	0.33	78,879.00	1.00
HP PRO100 MULTIFUNCIONAL		SEYBO	2605011 - EL RINCON	43212110		12/31/2013	4,000.00	0.33	3,999.00	1.00
BROTHERS MFC-7220		BARAHONA	2701011 - AC. BARAHONA	43212110		12/31/2013	4,000.00	0.33	3,999.00	1.00
CANON PIXMA		BARAHONA	2701011 - AC. BARAHONA	43212110		12/31/2013	19,116.00	0.33	19,115.00	1.00
MONITOR	0982HCNR100403F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	808	3/5/2014	5,879.91	0.33	5,878.91	1.00
MONITOR 22"		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	804	3/5/2014	5,879.91	0.33	5,878.91	1.00
PANTALLA P/ PROYECTOR		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111603	3	3/17/2014	14,042.00	0.33	14,041.00	1.00
SCANNER	CN09RA51HY	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211711	7	3/17/2014	6,242.20	0.33	6,241.20	1.00
IMPRESORA LASERJET M175 A	MY46SG100FQ3434A	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43212105	59	4/29/2014	23,364.00	0.33	23,363.00	1.00
TABLET GRAFICA 32 G	SND30KBC360772 32 G	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	12	5/1/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	D30KBC361591-12	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	16	5/1/2014	21,830.00	0.33	21,829.00	1.00
IMPRESORA JASERJET M175 A col	1HA86HCJB	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43212105	58	5/1/2014	23,340.40	0.33	23,339.40	1.00
LAPTOP		DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211506	42	5/1/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE333029K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	40	5/1/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330284	DISTRITO NACIONAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCI	43211506	43	5/1/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE33302DT	VALVERDE	2301011 - AC.MAO MUNICIPAL	43211502	39	5/1/2014	43,070.00	0.33	43,069.00	1.00
IMPRESORA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43212105	28	5/16/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA LASER JET		PERAVIA	2403011 - AC. BANI	43212105		5/16/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA	CN59DD63WF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43212105	32	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN59DD646V	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43212105	83	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CNDKM333WY	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43212105	94	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA GRIS CLARO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212105	40	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB805W	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43212105	29	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLBVFB808G	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	4321211C	18	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLAVF6T1QD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43212105	34	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	CN59DDF9K1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43212105	44	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	NLBVFB803M	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	4321211C	36	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DD5CR2	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43212105	73	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB806S	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	1	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB806M	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	4	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB807G	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	7	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43212105	28	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN378120TH	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43212105	74	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB808S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	27	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN361120PW	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43212105	79	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN3981200Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43212105	48	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN58E210DM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	23	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB804B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	81	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB8021	PERAVIA	2403011 - AC. BANI	43212105	60	5/21/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA HP LASERJET	CNG9DBF1G1	PEDERNALES	2704022 - AC. PEDERNALES	43212105	6	5/21/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	CNDF334496	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212105	51	5/22/2014	18,363.28	0.33	18,362.28	1.00
CPU 4 GB	FB1XBH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	197	6/30/2014	50,000.00	0.33	49,999.00	1.00
CPU 4 GB	J5MWM02	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	198	6/30/2014	50,000.00	0.33	49,999.00	1.00
CPU 4 GB	5WNCCH2	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	199	6/30/2014	50,000.00	0.33	49,999.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43211706	718	6/30/2014	300.00	0.33	299.00	1.00
MONITOR	CN-04FF47-64180-355-08FI	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	893	6/30/2014	3,000.00	0.33	2,999.00	1.00
IMPRESORA	CNF8F1N13M	DAJABON	2102011 - DAJABON MULTIPLE	43212105	26	6/30/2014	21,370.98	0.33	21,369.98	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	163	6/30/2014	300.00	0.33	299.00	1.00
MONITOR	CN-OXJ5TR-72872-668-H5LU-A00	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	868	6/30/2014	5,041.97	0.33	5,040.97	1.00
IMPRESORA LASERJET	CN18F4TC09	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212105	25	6/30/2014	10,737.00	0.33	10,737.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211706	40	7/9/2014	3,829.88	0.33	3,828.88	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341XL12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211506	63	7/15/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341XLOQ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211506	64	7/15/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C79D	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211506	66	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C79W	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211506	69	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7B7	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211506	56	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C781	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	43211506	55	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7B4	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211506	76	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7B1	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211506	61	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C789	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	74	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7D9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	68	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C78Z	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211506	65	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7D3	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211506	70	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP COMPLETA	CNU341XJQD	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211506	62	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7DH	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211506	67	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C790	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211506	75	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C79V CONFIRMAR CNU341	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211506	72	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C77G	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211506	60	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C79L	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211506	77	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341XLOM	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211506	73	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C786	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43211506	58	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C78M	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43211506	71	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7DD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211506	54	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C8L8	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211506	57	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C774	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211506	59	7/15/2014	103,751.83	0.33	103,750.83	1.00

LAPTOP CON MONITOR 22",TECLA	CNU341XJPR	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211506	52	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7BD	DAJABON	2102011 - DAJABON MULTIPLE	43211506	50	7/15/2014	103,751.08	0.33	103,750.08	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C795	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211506	51	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR DE 22", TI	CNU341C77V	AZUA	2201011 - AC. DE AZUA	43211506	53	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C78R	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211506	49	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C77R	HERMANAS MIRABAL	2303011 - AC. SLCEDO	43211506	48	7/15/2014	32,239.69	0.33	32,238.69	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341XJZZ	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211506	79	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7BB	SAMANA	2305011 - SAMANA	43211506	78	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C79Y	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211506	80	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C77N	PERAVIA	2403011 - AC. BANI	43211506	45	7/15/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLA	CNU341C7BK	LA ALTAGRACIA	2601011 - HIGUEY	43211506	47	7/15/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	6CM3301LHH	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	160	7/19/2014	9,300.00	0.33	9,299.00	1.00
TABLET GRAFICA 32 G	RV2F206ROEH	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	19	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R1XV	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	20	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R94P	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	21	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RBDY	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	22	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RQQE	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	23	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RR8E	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	24	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RRQR	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	26	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S2ZD	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	27	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S7SK	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	29	9/19/2014	37,326.02	0.33	37,325.02	1.00
TABLET GRAFICA 32 G	RV2F206SC8A	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	31	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET 32 G	RV2F206QRNA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	32	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S44V	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211712	33	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206QS5GF	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	18	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RRREP	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	25	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA	RF2F50P7GJD	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	28	9/19/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S7WT	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	30	9/19/2014	37,362.02	0.33	37,361.02	1.00
MONITOR	6CM3301LSJ	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	559	9/30/2014	8,700.00	0.33	8,699.00	1.00
MONITOR LED	6CM3303FRF	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	25	10/13/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C93	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	528	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3W	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	438	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBP	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	37	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CB6	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	440	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3301LSJ (7Y)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	555	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	453	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GB2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	904	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C4S	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	442	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	443	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	3PBC26Y1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	444	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	5X9NPW1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	445	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GG1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	562	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	458	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	459	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	460	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CC7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	302	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7K	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	303	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CGF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	308	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	354	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303BG6	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	355	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	DB20J03	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	392	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	306	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	307	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	968	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7X	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	146	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C81	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	143	10/30/2014	26,809.29	0.33	26,808.29	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	1,020	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	43211706	577	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	ESTA BORRADO	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43201503	554	10/30/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	CZC3412CB9	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43201503		10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7G	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43201503	656	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM32520DG	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43211902	711	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43211706	619	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43211706	598	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FDJ	DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43211902	636	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	215	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	282	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CCQ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	289	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7T	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	282	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB8	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	283	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBW	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	279	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBV	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	280	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FTO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	333	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	331	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9R	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	329	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	332	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9N	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	330	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVG	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	339	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	283	10/30/2014	3,829.88	0.33	3,828.88	1.00

TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	284	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	285	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	287	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	288	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C7N	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	284	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	334	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	276	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CVD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	571	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FTN	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	343	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8W	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	292	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	713	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	314	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3X	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	326	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C84	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	327	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7M	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	328	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8S	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	329	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4F	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	330	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C78	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	331	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520CS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	373	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	389	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9T	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	387	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	386	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DM	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	384	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RX	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	376	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	314	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	315	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	331	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	333	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	334	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	335	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	336	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C9X	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	332	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCF	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	333	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C53	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	334	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCJ	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	335	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G1R	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	391	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBX	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	390	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	388	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	328	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	330	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	329	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FSC	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	332	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303GBT	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	738	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CC3	DISTRITO NACIONAL	1011600-SECURIDAD MARITIMA	43211902	791	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C7W	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	430	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520R9	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	431	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DF	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	549	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	548	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C3G	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	445	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	678	10/30/2014	26,809.19	0.33	26,808.19	1.00
TRAZADORAS PLOTTER	CN32FK00H	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	33	10/30/2014	3,829.77	0.33	3,828.77	1.00
CPU	CZC3412C3N	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43212107	4	10/30/2014	578,081.15	0.33	578,080.15	1.00
CPU	CZC3412C48	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	472	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7B	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	473	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C63	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	474	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C86	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	475	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8M	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	476	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C73	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	477	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3J	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	478	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8C	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	479	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8G	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	480	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8H	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	481	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C87	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	482	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GHL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	483	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GB8	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	584	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRT	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	585	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9S	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	4321119C	586	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	590	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FVC	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	591	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FTM	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	592	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GFM	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	593	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G1T	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211902	594	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	486	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	488	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	489	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	490	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	491	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	492	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	493	10/30/2014	3,829.88	0.33	3,828.88	1.00

TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	4321170E	494	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	4321170E	495	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	4321170E	496	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	4321170E	497	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	4321170E	498	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-046NYG-64180-14N-1LVS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	196	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3252ODJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	29	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	4321170E	10	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32520DK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	661	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	50	10/30/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MC	CZC3430FH6	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	4321151C	2	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310J5H/CZC3430FGM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	4321151C	25	10/30/2014	151,689.61	0.33	151,688.61	1.00
CPU	CZC3412C7L	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	374	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	377	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3T	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	383	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3332KXD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	323	10/30/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO 24 PULGADA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	2	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	4321170E	462	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C7Z	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	154	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCN	DISTRITO NACIONAL	1100000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	179	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-0XPG-QH-74445-4A5-CMBU	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211902	169	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9G	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	148	10/30/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MC	CN43310J5H/CZC3430FGZ	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	4321151C	24	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310H24/CZC3430FGY	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	4321151C	1	10/30/2014	151,689.61	0.33	151,688.61	1.00
CPU 4 GB	CZC3412C3V	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	89	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CSR	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	138	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520CV	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	153	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM32520D2	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	102	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FV1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	101	10/30/2014	7,659.19	0.33	7,658.19	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	4321170E	95	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	4321170E	146	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8K	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	149	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6H	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	102	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FR8	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	112	10/30/2014	7,659.88	0.33	7,658.88	1.00
CPU	CZC3412C9Z	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	654	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZPL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	939	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	4321170E	105	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C43	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	101	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	4321170E	107	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	4321170E	106	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CBN	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	564	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GBD	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	673	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	4321170E	568	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3251ZHK	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	133	10/30/2014	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	CZC3412C71	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	42	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FTJ	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	42	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CJ6	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	49	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRY	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	49	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	4321170E	49	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-0XJ5TR-72872-66C-A5WU	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	166	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8F	DISTRITO NACIONAL	1211200-DIVISION DE GESTION Y DISTRIBUCION DE SL	43201503	52	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDN	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	319	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32521JD	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	378	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	379	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	4321170E	319	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CAJ	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	322	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM325200J	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	380	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	4321170E	321	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LB3	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	679	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9N	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	664	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6P	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	351	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	352	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7J	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	353	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C79	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	354	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDT	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	355	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32521KZ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	402	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521ZFH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	404	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252039	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	405	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32502RV	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	406	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321170E	360	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321170E	356	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321170E	359	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321170E	320	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C3F	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	323	10/30/2014	26,809.19	0.33	26,808.19	1.00
TRAZADORAS DE GRAFICOS PLO1	CN-31QDK01	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43212107	5	10/30/2014	578,081.15	0.33	578,080.15	1.00
WORKSTATION 32 GB CON SU MC	CN43310H23/CZC3430FGN	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	7	10/30/2014	151,659.61	0.33	151,658.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310H2L/CZC3430FGG	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	8	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310J66/CZC3430FGK	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	10	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310J57/CZC3430FGS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	11	10/30/2014	151,689.61	0.33	151,688.61	1.00

WORKSTATION 32 GB CON SU MC	CN43310H27/CZC3430FGQ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	14	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J67/CZC3430FH2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	18	10/30/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321151C	4	10/30/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321170E	381	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CCS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	4321170E	384	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C51	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43201503	295	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4W	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43201503	293	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F56	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43201503	294	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	43211902	346	10/30/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MC	CN43310HZH/CZC3430FGR	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	4321170E	302	10/30/2014	3,829.88	0.33	3,828.88	1.00
WORKSTATION 32 GB CON SU MC	CN43310J59/CZC3430FHI	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	4321151C	6	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310HZ5/CZC3430FGL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAF	4321151C	12	10/30/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321151C	16	10/30/2014	151,689.61	0.33	151,688.61	1.00
MONITOR	6CM32521GB	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321170E	318	10/30/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	367	10/30/2014	5,275.86	0.33	5,274.86	1.00
CPU	CZC3412C8T	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321170E	533	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C99	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	341	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3Z	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	342	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520RQ	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	397	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	398	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321170E	347	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321170E	348	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321170E	349	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32521JG	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	435	10/30/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MC	CN43310J5G/ CZC3430FGV	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	4321151C	19	10/30/2014	151,689.61	0.33	151,688.61	1.00
CPU	CZC3412C9J	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	373	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F8P	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211902	424	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C74	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	362	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32521FX	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	383	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	372	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C92	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	375	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC9	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	378	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	380	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C54	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	381	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9M	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	423	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JF	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	425	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251TJK	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	427	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252IG0	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	428	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBK	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	430	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	431	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251G5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	432	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	4321170E	380	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	4321170E	386	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	4321170E	388	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	4321170E	312	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8R	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	345	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8Q	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	346	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9F	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	347	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9K	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	348	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	377	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHJ	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	371	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGJJ	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	360	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFK	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	358	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	4321170E	352	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	4321170E	353	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	4321170E	354	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	4321170E	355	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM325200D	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	434	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	937	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J5B	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	352	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5C	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	320	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	447	10/30/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MC	CN43310J5F/CZC3430FH4	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	9	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310H22/CZC3430FGJ	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	13	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310H28/CZC3430FH7	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	17	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310J55/CZC3430FHO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	20	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310H2M/CZC3430FGX	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	21	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN43310H20/CZC3430FHS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	22	10/30/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MC	CN3310H26/CZC3430FGT	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	4321151C	23	10/30/2014	151,689.61	0.33	151,688.61	1.00
TRAZADORAS DE GRAFICOS PLOTTER		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43212107	2	10/30/2014	578,081.15	0.33	578,080.15	1.00
WORKSTATION 32 GB CON SU MC	CN433310J58/CZC3430FGP	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	4321151C	15	10/30/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	4321170E	109	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	4321170E	135	10/30/2014	310.00	0.33	309.00	1.00
CPU	CZC3412CD4	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	114	10/30/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CDH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	113	10/30/2014	15,486.00	0.33	15,485.00	1.00
MONITOR LED	6CM3303FSM	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	125	10/30/2014	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	CZC3412CDZ	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	128	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4C	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	134	10/30/2014	26,809.19	0.33	26,808.19	1.00

CPU 4 GB	CZC3412CDC	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	50	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	50	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C65	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	155	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZHS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	486	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C85	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43201503	57	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FR4	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43211902	57	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43211706	57	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C3R	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43201503	54	10/30/2014	12,000.00	0.33	11,999.00	1.00
MONITOR LED	6CM3251ZFJ	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211902	54	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211706	53	10/30/2014	597.40	0.33	596.40	1.00
CPU	CZC3412CC4	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43201503	103	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJ6	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	151	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	429	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	110	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	112	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	116	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3252ODO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	117	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CD2	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43201503	123	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C76	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43201503	122	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM33251ZFC	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	134	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	123	10/30/2014	310.00	0.33	309.00	1.00
CPU	CZC3412CDQ	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43201503	115	10/30/2014	15,485.00	0.33	15,485.00	1.00
MONITOR LED	6CM3303G4B	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	127	10/30/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3303FSN	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	126	10/30/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3303GJF	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	136	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211706	130	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FV9	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AC	43211902	43	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9V	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AC	43201503	48	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AC	43211706	48	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C5W	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	45	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FVN	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	45	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	42	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	45	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C9S	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	390	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FBK	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	587	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	486	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3301LLS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	478	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	614	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FS0	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	462	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CDF	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	605	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C69	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	606	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C62	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	608	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DN	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	459	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	606	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	607	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	608	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	610	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	611	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	612	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	613	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	614	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	615	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FR3	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	490	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	2NTG6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	683	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6Z	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	581	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C75	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	583	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C40	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	585	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C49	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	586	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM33031G6	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	688	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-OJYI	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	689	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ3	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	691	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZY	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	692	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325216W	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	693	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	694	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9W	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	684	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	575	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	576	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	578	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	579	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	580	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	581	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C4R	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	595	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DH	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	706	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	593	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	594	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	595	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CON	43211706	597	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	591	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	592	10/30/2014	3,829.88	0.33	3,828.88	1.00

MONITOR	6CM32520RR	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	701	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBT	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	594	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB7	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	592	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGR	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	702	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQT	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	495	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ8	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	698	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CB8	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	593	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	699	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GH3	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	700	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C5T	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	163	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C91	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	394	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5R	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	532	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6C	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	533	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FQS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	640	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G6S	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	641	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSJ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	631	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CDW	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	524	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520C2	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	633	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	528	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C08	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	523	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	605	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3100CB8	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	525	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252037	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	634	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C0V	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	573	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7R	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	281	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520S	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	680	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	281	10/30/2014	425.00	0.33	424.00	1.00
C.P.U.	JMYRPW1	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	846	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C89	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	540	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9Y	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	646	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	541	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C7Q	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	53	10/30/2014	12,000.00	0.33	11,999.00	1.00
MONITOR LED	6CM325216V	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	53	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	54	10/30/2014	597.40	0.33	596.40	1.00
CPU 4 GB	CZC3412CBM	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	69	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	68	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CSM	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	65	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C2C	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	63	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJC	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	70	10/30/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG6	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	68	10/30/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GLB	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	65	10/30/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG9	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	63	10/30/2014	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	65	10/30/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	63	10/30/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	68	10/30/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	69	10/30/2014	310.00	0.33	309.00	1.00
CPU 4 GB	CZC3412CB3	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	67	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	67	10/30/2014	310.00	0.33	309.00	1.00
CPU 4 GB	CZC3412C9T	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	575	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32512FG	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	683	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM32520R8	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	69	10/30/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303FRW	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	615	10/30/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303GBS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	616	10/30/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303FS9	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	617	10/30/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-ON300H-64180-97M-OLEL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	740	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDK	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	535	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C42	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	536	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520RD	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	643	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521J9	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	644	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	537	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	538	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303FR9	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	630	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C6Q	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	521	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCR	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43201503	541	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGB	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211902	657	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4V	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43201503	552	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43201503	553	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GB8	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211902	658	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FYQ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211902	659	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211706	551	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211706	553	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FS3	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211902	545	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C96	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	404	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	6CM3303GJK	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	422	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	411	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED NEGRO	6CM3251ZJ4	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	525	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	428	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CBV	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	391	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C66	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	392	10/30/2014	26,809.19	0.33	26,808.19	1.00

CPU 4 GB	CZC3412C5Q	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	393	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412G9L	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	397	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C7V	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	398	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412CB8	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	399	10/30/2014	26.809.19	0.33	26.808.19	1.00
MC. HP LED NEGRO	6CM3303G1BY	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	438	10/30/2014	7.659.77	0.33	7.658.77	1.00
MC. HP LED NEGRO	6CM3303FRQ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	439	10/30/2014	7.659.77	0.33	7.658.77	1.00
MC. HP LED NEGRO	6CM3303GHZ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	445	10/30/2014	7.659.77	0.33	7.658.77	1.00
MC. HP LED NEGRO	6CM3303QFP	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	442	10/30/2014	7.659.77	0.33	7.658.77	1.00
MC. HP LED NEGRO	6CM3303G9L	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	444	10/30/2014	7.659.77	0.33	7.658.77	1.00
MC. HP LED NEGRO	6CM332521FZ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	443	10/30/2014	7.659.77	0.33	7.658.77	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	393	10/30/2014	3.829.88	0.33	3.828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	395	10/30/2014	3.829.88	0.33	3.828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	396	10/30/2014	3.829.88	0.33	3.828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	397	10/30/2014	3.829.88	0.33	3.828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	398	10/30/2014	3.829.88	0.33	3.828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	400	10/30/2014	3.829.88	0.33	3.828.88	1.00
CPU 4 GB	CZC3412C90	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	396	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C61	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	395	10/30/2014	26.809.19	0.33	26.808.19	1.00
MC. HP LED NEGRO	6CM3303G1W	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	441	10/30/2014	7.659.77	0.33	7.658.77	1.00
TECLADO DE COMPUTADOR		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	394	10/30/2014	3.829.88	0.33	3.828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	402	10/30/2014	3.829.88	0.33	3.828.88	1.00
CPU 4 GB	CZC3412C8L	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	60	10/30/2014	26.809.19	0.33	26.808.19	1.00
MONITOR LED	6CM3303GG3	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	32	10/30/2014	7.659.77	0.33	7.658.77	1.00
CPU 4 GB	CZC3412C4K	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	602	10/30/2014	26.809.19	0.33	26.808.19	1.00
MONITOR	6CM332520D6	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	451	10/30/2014	7.659.77	0.33	7.658.77	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	599	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	560	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	590	10/30/2014	3.829.88	0.33	3.828.88	1.00
CPU 4 GB	CZC3412C52	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	405	10/30/2014	26.809.19	0.33	26.808.19	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	444	10/30/2014	3.829.88	0.33	3.828.88	1.00
CPU	CZC3412C44	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	410	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412C7H	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	411	10/30/2014	26.809.19	0.33	26.808.19	1.00
MONITOR LED NEGRO	6CM3303FQV	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	527	10/30/2014	7.659.77	0.33	7.658.77	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	426	10/30/2014	3.829.88	0.33	3.828.88	1.00
MONITOR LED	6CM3303GBZ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GHR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	6	10/30/2014	7.659.77	0.33	7.658.77	1.00
CPU	CZC3412C9C	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	8	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C8S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	9	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412CDD	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	10	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412CDD	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	11	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C7S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	12	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412CCW	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	13	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C9R	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	14	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C5H	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	15	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412C5N	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	18	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412C4T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	19	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412C8V	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	20	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412C6J	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	21	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412CDJ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	22	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412CBJ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	23	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C9W	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	24	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU	CZC3412C9B	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	25	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412C98	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	27	10/30/2014	26.809.19	0.33	26.808.19	1.00
CPU 4 GB	CZC3412CB4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30	10/30/2014	26.809.19	0.33	26.808.19	1.00
MONITOR LED	6CM3332KXF	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	8	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GL6	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	9	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GJD	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	10	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303SK	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	13	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303FSX	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	14	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303FQN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	16	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GB7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	18	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GJ7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	20	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303G9K	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	21	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3332KPW	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	22	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GG4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	23	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GG7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	24	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303F8T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	26	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3303GJ5	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	27	10/30/2014	7.659.77	0.33	7.658.77	1.00
MONITOR LED	6CM3332JWN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30	10/30/2014	7.659.77	0.33	7.658.77	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	8	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	9	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	11	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	12	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	13	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	14	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	15	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	16	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	18	10/30/2014	3.829.88	0.33	3.828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	19	10/30/2014	3.829.88	0.33	3.828.88	1.00

TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	20	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	21	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	22	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	23	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	24	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	25	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	26	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	27	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	29	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C6Y	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	6	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	6	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32521F4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	677	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C67	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	29	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	197	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CDV	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	7	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6K	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	17	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3251ZJ5	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	7	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRP	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	17	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	6CM3303GGF	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	28	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	7	10/30/2014	3,829.88	0.33	3,828.88	1.00
LAPTOP	CNU341C774	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	28	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C77	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211506	441	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3332KCC	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	675	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FQW	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	308	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	310	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	673	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CBX	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	674	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FS7	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	653	10/30/2014	26,809.19	0.33	67,307.91	-40,498.72
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	498	10/30/2014	7,659.77	0.33	19,230.52	-11,570.75
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	639	10/30/2014	3,829.88	0.33	9,615.26	-5,785.38
MONITOR	6CM32512F7	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	641	10/30/2014	3,829.88	0.33	9,615.26	-5,785.38
CPU 4 GB	CZC3412C4Y	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	676	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	CZC3412CBZ	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	681	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GHQ	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	682	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GB4	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	501	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GGJ	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	499	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	6CM3303FQX	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	562	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	311	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3301K20	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	679	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3332KQ7	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	681	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CND8022Y34	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	313	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	312	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C59	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	722	10/30/2014	7,659.77	0.33	19,230.52	-11,570.75
MONITOR	6CM3303FVD	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	642	10/30/2014	3,829.88	0.33	3,828.88	1.00
WORKSTATION 32 GB CON SU MC	CN43310J68/CZC3430FGH	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	663	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	725	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G09	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	4321151C	3	10/30/2014	151,689.61	0.33	151,688.61	1.00
MONITOR	CN43310J68	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	391	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LJ4	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	35	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	554	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	541	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	437	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C9Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	436	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CB5	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	427	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FVL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	426	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	544	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	441	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	435	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	680	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303GBW	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	683	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LJZ	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	540	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	543	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C9R	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	440	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	423	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	717	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FVM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	175	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9H	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	454	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	455	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRK	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	570	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM32520D4	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	566	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FV8	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	567	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303JG6	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	572	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	CZC3412F8M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	568	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	468	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	469	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	470	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	471	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FR5	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	577	10/30/2014	7,659.77	0.33	7,658.77	1.00

TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	477	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CCC	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	684	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB3	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43201503	676	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZGK	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211902	665	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211706	70	10/30/2014	310.00	0.33	309.00	1.00
CPU 4 GB	CZC3412CBF	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43201503	459	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9P	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43201503	462	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F8N	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211902	576	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211706	478	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FRG	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	892	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBQ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	437	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6X	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	497	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C72	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	498	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRX	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	607	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	608	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	609	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVF	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	610	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	512	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	513	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	514	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	515	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C4Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	499	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCZ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	500	10/30/2014	26,809.19	0.33	26,808.19	1.00
TECLADO	6CM3251ZF9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	611	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	516	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GGC	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	517	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C5B	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	4321119C	116	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5Z	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	501	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCK	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	502	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FS2	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	503	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FBQ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	612	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GB5	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	613	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	614	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	518	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	519	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	520	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GCO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	48	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C57	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	504	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD7	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	505	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5L	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43201503	40	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3332K18	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211902	40	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C82	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	152	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD3	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	486	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5S	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	487	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	MXM828063D	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	489	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5G	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	490	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CC1	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	491	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4P	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	492	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	599	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	600	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8L	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	601	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9J	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	602	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVJ	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	603	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D9	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	891	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33036GQ	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	604	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	503	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	504	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	505	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	506	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	507	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	508	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CD1	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	493	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	494	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FYV	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	500	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251Z9K	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	426	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBN	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	150	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303F8J	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902		10/30/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO/GRIS	BDEAMVONVB4W727	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	715	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C4B	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	848	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRH	AZUA	2201011 - AC. DE AZUA	43211902	194	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	6CM3303GHS	AZUA	2201011 - AC. DE AZUA	43211902	526	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C6G	AZUA	2201011 - AC. DE AZUA	43201503	156	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5F	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	16	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GHS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	132	10/30/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	6CM3301L7Z	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	556	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GG5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	704	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CB0	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	691	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GJH	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	706	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4H	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	692	10/30/2014	26,809.19	0.33	26,808.19	1.00

MONITOR	6CM3303FSH	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	938	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	52	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C3L	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	600	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S-OH5I	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211902	850	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	2	10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		10/30/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8B	PERAVIA	2403011 - AC. BANI	43201503	597	10/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD5	PERAVIA	2403011 - AC. BANI	43201503		10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GBQ	PERAVIA	2403011 - AC. BANI	43211902		10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FOR	SANTIAGO	2501011 - AC.NAVARRETE	43211902	645	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252OCX	SANTIAGO	2501011 - AC.NAVARRETE	43211902	382	10/30/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	303	10/30/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C6N	LA ALTAGRACIA	2601011 - HIGUEY	43201503	2	10/30/2014	26,809.19	0.33	26,808.19	1.00
MC. HP NEGRO/GRIS		LA ALTAGRACIA	2601011 - HIGUEY	43211706	2	10/30/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303GHV	LA ALTAGRACIA	2601011 - HIGUEY	43211902	2	10/30/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C58	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	433	10/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBG	BARAHONA	2701011 - AC. BARAHONA	43211902	456	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSF	PEDERNALES	2704022 - AC. PEDERNALES	43211902	721	10/30/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-OGAI	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	888	10/31/2014	3,500.00	0.33	3,499.00	1.00
LAPTOP CON MONITOR 23".TECLA	612DK12	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	81	11/12/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23".TECLA	C1VDK12	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	82	11/12/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23".CN-OV	HXTDK12	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	83	11/12/2014	95,639.56	0.33	95,638.56	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027QKA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	34	11/28/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027OPF	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	35	11/28/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027PJX	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	36	11/28/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F602NGRZ	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	37	11/28/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027THV	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	38	11/28/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	39	11/28/2014	28,202.00	0.33	28,201.00	1.00
CPU 4 GB	GMS2KH2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43201503	424	11/30/2014	30,439.69	0.33	30,438.69	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211706	442	11/30/2014	1,800.00	0.33	1,799.00	1.00
IMPRESORA	MXBCFCDDOTH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212106	119	12/10/2014	13,297.83	0.33	13,296.83	1.00
MONITOR	6CM3251ZF7	PERAVIA	2403011 - AC. BANI	43211902		12/23/2014	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3251F4	PERAVIA	2403011 - AC. BANI	43211902		12/23/2014	4,612.39	0.33	4,611.39	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	150	12/30/2014	385.00	0.33	384.00	1.00
CPU	2G2X2333	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503		12/30/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3303FSZ	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	148	12/30/2014	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	9M274A01	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	640	12/30/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	51ZBF42	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	596	12/30/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3303FSL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	618	12/30/2014	7,658.77	0.33	7,657.77	1.00
CPU	CZC3412C60	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	26	12/30/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FSQ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	72	12/30/2014	7,659.88	0.33	7,658.88	1.00
CPU	CZC3412CDB	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	28	12/30/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	52519F42	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	814	12/30/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-04FF47-64180-35S-OHF1	BAHORUOCO	2702011 - AC. NEYBA	43211902	1	12/30/2014	6,500.00	0.33	6,499.00	1.00
SCANNER	AOVB339457	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211711	8	12/31/2014	39,469.82	0.33	39,468.82	1.00
MONITOR	CN-04FF47-64180-35S-OH4I	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	210	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-H53B	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	224	12/31/2014	5,000.00	0.33	4,999.00	1.00
CPU		DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43201503	439	12/31/2014	597.40	0.33	596.40	1.00
CPU		DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43201503	449	12/31/2014	8,500.00	0.33	8,499.00	1.00
CPU	H2G5313	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43201503	448	12/31/2014	8,500.00	0.33	8,499.00	1.00
CPU	3PCZ26Y1	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43201503	450	12/31/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	MX-OMNGKH-74262-239-247U	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	557	12/31/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	6CM3412GC2	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	38	12/31/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	MX-OMVQKH-74262-239-247U	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	558	12/31/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	CN-0X706H-72872-973-21EL	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	561	12/31/2014	4,800.00	0.33	4,799.00	1.00
TECLADO		DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211706	454	12/31/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211706	455	12/31/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211706	456	12/31/2014	375.00	0.33	374.00	1.00
MONITOR	CN-OPY7DC-64180-OPMN	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211902	575	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211706	461	12/31/2014	625.00	0.33	624.00	1.00
MONITOR	CN-04FF47-64180-35S-OH6I	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	211	12/31/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	308	12/31/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	149	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	192	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301LHG	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EUIDAD DE GENERO	43211902	183	12/31/2014	5,000.00	0.33	4,999.00	1.00
CPU	AKJBRD2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	170	12/31/2014	29,100.00	0.33	29,099.00	1.00
CPU	GTN2FX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	288	12/31/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-35S-15GR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	337	12/31/2014	6,500.00	0.33	6,499.00	1.00
MONITOR	CN-OPY7DC-64180-358	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	336	12/31/2014	13,924.00	0.33	13,923.00	1.00
MONITOR	CN-00H3PD-72872-05P-1EKI	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	338	12/31/2014	10,500.00	0.33	10,499.00	1.00
CPU	GTMOFX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	285	12/31/2014	5,199.00	0.33	5,198.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	286	12/31/2014	597.40	0.33	596.40	1.00
MONITOR	CN-046NYG-64180-1C1-1GYS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	340	12/31/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	8D3STV1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	632	12/31/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-04FF47-64180-35S-OJCI	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	341	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OPY7DC-6180-358-1SQB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	342	12/31/2014	7,659.77	0.33	7,658.77	1.00
CPU	GTf2FX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	291	12/31/2014	5,199.00	0.33	5,198.00	1.00

CPU	6Z25ZH1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	290	12/31/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	CN-04FF47-64180-35S-0G8I	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	227	12/31/2014	5,220.00	0.33	5,219.00	1.00
MONITOR	CN-04FF47-64180-35S-0H2I	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	739	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S-0H4I	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	325	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	HC2D3J03	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	185	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	414	12/31/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	301	12/31/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	376	12/31/2014	350.00	0.33	349.00	1.00
MONITOR	CN-OVYTW5-72872-47I-C8HS	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	743	12/31/2014	7,658.77	0.33	7,657.77	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	165	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-00747M-72872-63L-G6LU-A00	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	950	12/31/2014	9,790.72	0.33	9,789.72	1.00
IMPRESORA MULTIFUNCIONAL	VND3S01837	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43212105	21	12/31/2014	46,728.00	0.33	46,727.00	1.00
MONITOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	457	12/31/2014	5,300.00	0.33	5,299.00	1.00
MC. DELL NEGRO	CN-04FF47-64180-35S-07XI	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	3	12/31/2014	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	2	12/31/2014	550.00	0.33	549.00	1.00
CPU COMPUTADORA ONLY ONE	MMLYRAA001321008574601	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	162	12/31/2014	51,600.00	0.33	51,599.00	1.00
TECLADO		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211706	167	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301LHK	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	180	12/31/2014	7,659.77	0.33	7,658.77	1.00
6CM33251ZF6		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	181	12/31/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	HZ48D42	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	159	12/31/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	577BF42	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	187	12/31/2014	30,972.00	0.33	30,971.00	1.00
MONITOR	6CM3301LPK	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	184	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZP	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	186	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	174	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	178	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN04FF47-64180-35S-0G41	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	168	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211706	160	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	155	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301MQK	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	686	12/31/2014	3,215.00	0.33	3,214.00	1.00
TECLADO		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	159	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	176	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	177	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	166	12/31/2014	385.00	0.33	384.00	1.00
CPU 4 GB	HZ48D42	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	160	12/31/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	HZ57D42	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	165	12/31/2014	33,900.00	0.33	33,899.00	1.00
IMPRESORA	CMBJ202183	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43212105	22	12/31/2014	23,364.00	0.33	23,363.00	1.00
MONITOR	CN-OXJ5TR-72872-67I	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	208	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OR16JC-72872-31L-DMPM	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	742	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OD5428-72872-57L-33HS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	240	12/31/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	108	12/31/2014	385.00	0.33	384.00	1.00
MONITOR CON CPU INTEGRADO C	DQGEWAAOQ240600AAB3000	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	114	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OHDNH9-72872-34H-A4HM	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	182	12/31/2014	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	179	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301KZT	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	188	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	171	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN43310HZF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	678	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	361	12/31/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	365	12/31/2014	290.00	0.33	289.00	1.00
MONITOR	6CM3332KXP	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	413	12/31/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	6CM3303FR6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	414	12/31/2014	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	419	12/31/2014	234.00	0.33	233.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	296	12/31/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	339	12/31/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	297	12/31/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	298	12/31/2014	395.00	0.33	394.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	299	12/31/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	343	12/31/2014	260.00	0.33	259.00	1.00
TECLADO	BC2AHOCVBVONQO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211706	185	12/31/2014	385.00	0.33	384.00	1.00
C.P.U 4 GB	CZC3412C97	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	361	12/31/2014	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43211706	416	12/31/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	175	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-27J-2K4L	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	411	12/31/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OPY7DC-64180-358-1RXB	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	419	12/31/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303GJ2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	420	12/31/2014	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	375	12/31/2014	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	377	12/31/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	379	12/31/2014	113.79	0.33	112.79	1.00
MONITOR	CN-OPY7DC-64180-358-1SNB	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	421	12/31/2014	3,215.00	0.33	3,214.00	1.00
CPU 4 GB	GTYOFX1	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	359	12/31/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	6CM3251ZFL	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	238	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07N012-64180-2A9-07EM	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	239	12/31/2014	9,790.72	0.33	9,789.72	1.00
CPU 4 GB	CZC3412C9M	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	312	12/31/2014	8,460.00	0.33	8,459.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	153	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	412	12/31/2014	97.90	0.33	96.90	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	413	12/31/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	291	12/31/2014	97.90	0.33	96.90	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	292	12/31/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	293	12/31/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	294	12/31/2014	597.40	0.33	596.40	1.00

TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	295	12/31/2014	597.40	0.33	596.40	1.00
CPU 4 GB	CZC3412CDR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	360	12/31/2014	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	430	12/31/2014	597.40	0.33	596.40	1.00
MONITOR	S/O982HCNR100978W	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	52	12/31/2014	7,540.00	0.33	7,539.00	1.00
MONITOR	0982HCNR100968E	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	521	12/31/2014	6,197.65	0.33	6,196.65	1.00
C.P.U.	2NM96V1	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	184	12/31/2014	34,800.00	0.33	34,799.00	1.00
MONITOR	S/O982HCNR100901M	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	115	12/31/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CC2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	127	12/31/2014	32,239.69	0.33	32,238.69	1.00
MONITOR	6CM3303FSP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	145	12/31/2014	2,400.00	0.33	2,399.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	140	12/31/2014	310.00	0.33	309.00	1.00
TECLADO	CNOOMGMM641800SV0KPU	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	147	12/31/2014	2,400.00	0.33	2,399.00	1.00
MONITOR		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	142	12/31/2014	310.00	0.33	309.00	1.00
CPU	CN-046NYG-64180-27J-231L	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211902	537	12/31/2014	5,300.00	0.33	5,299.00	1.00
CPU	CZC3412CDX	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFF	43201503	107	12/31/2014	25,810.00	0.33	25,809.00	1.00
MONITOR LED	CN04F476418035SOHDI	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFF	43201503	105	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	HMD0KQ1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFF	43211902	119	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1420002 - DIV. DE OPERACION ELECTROMECANICA	43201503	166	12/31/2014	33,900.00	0.33	33,899.00	1.00
MONITOR	CN-046NYG-64180-159-028M	DISTRITO NACIONAL	1420002 - DIV. DE OPERACION ELECTROMECANICA	43211706	173	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	483	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-046NYG-64180-27J-02TL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	621	12/31/2014	385.00	0.33	384.00	1.00
MONITOR		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	461	12/31/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	HZ03D42	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	236	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-4FF47-64180-35S-ODGJ	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	609	12/31/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	CN-OXJ5TR-72872-668-FJHU	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	460	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-0811	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	463	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-OJK1	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	897	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OXJ5TR-72872-68K-A6PB	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	898	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-0ZDI	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	479	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-66R-DN8B	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	216	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66C-DA9U	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	225	12/31/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	5T9BF42	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	226	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-2TI	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	852	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	579F42	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	900	12/31/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-OU072N-64180-016-19YS	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43201503	612	12/31/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-0524N3-74261-51F-4HOB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	488	12/31/2014	9,790.72	0.33	9,789.72	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	499	12/31/2014	9,790.72	0.33	9,789.72	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	629	12/31/2014	235.00	0.33	234.00	1.00
CPU 4 GB	CZC3412CSY	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	631	12/31/2014	597.40	0.33	596.40	1.00
CPU 4 GB	C6RBP42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	642	12/31/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	5208F42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	643	12/31/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	HYZ8D42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	644	12/31/2014	26,000.00	0.33	25,999.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	645	12/31/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SMB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	632	12/31/2014	597.40	0.33	596.40	1.00
CPU 4 GB	C6SKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	646	12/31/2014	26,000.00	0.33	25,999.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	617	12/31/2014	26,000.00	0.33	25,999.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	653	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	654	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	655	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	656	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	657	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	658	12/31/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	5QWY5K2	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	648	12/31/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6SJ842	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	650	12/31/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6S8B42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	651	12/31/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S-OL9I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	491	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-0524N3-74261-51F-4ECB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	493	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-052N3-74261-51F-4GVB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	494	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	633	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	635	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	636	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	637	12/31/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	640	12/31/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	2NNL6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	697	12/31/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	CZC3412C8Z	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	647	12/31/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	3CQ2708RZ	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	385	12/31/2014	2,200.00	0.33	2,199.00	1.00
CPU 4 GB	C6RKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	633	12/31/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	576BF42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	634	12/31/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RJB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	635	12/31/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SHB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	636	12/31/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RLB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	637	12/31/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-0524N3-74261-51F-52YB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	709	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OXJ5TR-72872-66I-FRSB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	712	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S-OHEI	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	710	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-4EJB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	714	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-4GTB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	715	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-4H2B	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	716	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-05WB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	717	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-4H4B	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	718	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-350YB	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	719	12/31/2014	9,790.72	0.33	9,789.72	1.00

MONITOR	CN-04FF47-64180-35S-OHXI	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211902	713	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN04FF47-64180-35S-02K1	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	703	12/31/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	B6R3XV1	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	616	12/31/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	4HN4Z2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	854	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	P4FR4Z2	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CON	43201503	853	12/31/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	CN-04FF47-64180-35S-0281	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CON	43211902	487	12/31/2014	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	638	12/31/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-04FF47-64180-35S-OGSI	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	695	12/31/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	C6S9B42	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	638	12/31/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-OJ340H-64180-869-38QL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	217	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-046NYG-64180-218-2PDS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	174	12/31/2014	1,595.00	0.33	1,594.00	1.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	378	12/31/2014	113.79	0.33	112.79	1.00
CPU	MXX8420GT2	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	196	12/31/2014	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	570	12/31/2014	235.00	0.33	234.00	1.00
MONITOR	CN-04FF47-64180-35S-CSI	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	619	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OJ44Y-FCCOO-9AV-DFYI-A07	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	620	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-35S-OJSI	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	621	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-0N445N-74261-028-1WHB	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	622	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-35S-DWUL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	623	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-0X6MOJ-72872-280-OJNII	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	624	12/31/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	CZC3412CCX	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	508	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	MXL7220W4R	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	509	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	510	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDY	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	511	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	HTHCNH1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	513	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	4Y2RAJ1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	514	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	MXM37700J3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	515	12/31/2014	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	316	12/31/2014	597.40	0.33	596.40	1.00
CPU 4 GB	CBUBT4M1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	183	12/31/2014	34,800.00	0.33	34,799.00	1.00
CPU	C135ZH1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	542	12/31/2014	51,620.00	0.33	51,619.00	1.00
CPU	CZC3412CBD	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	544	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	3NBSNW1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	545	12/31/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	DES35AMSMC06	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	221	12/31/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	172	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-14N-1LPS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	172	12/31/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	CN-OPYTDC-64180-2AHC-U2B	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	653	12/31/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-04FF47-64180-35S-OH1I	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	476	12/31/2014	5,300.00	0.33	5,299.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	351	12/31/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	644	12/31/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LJY	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	517	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	154	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3303F8S	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	336	12/31/2014	4,300.00	0.33	4,299.00	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	651	12/31/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-OJ340H-64180-86U-36DH-A00	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	449	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	6CM3303GBR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	177	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332KXR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	11	12/31/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	169	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	170	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-27J-01KPL	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	173	12/31/2014	1,595.00	0.33	1,594.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	643	12/31/2014	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	645	12/31/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	571	12/31/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	572	12/31/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	625	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	627	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-04FF47-64180-35S-07XI	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	318	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OPY7DC-64180-358-23NB	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	496	12/31/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OVY7WS-72872-47I-C81S	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	497	12/31/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	GTQ1FX1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	652	12/31/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	C4G2L02	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	655	12/31/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	2DJBDK1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	696	12/31/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	BZQ14V1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	661	12/31/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	2DF8DK1	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	666	12/31/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	CN-046NYG-64180-27J-09TL	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	970	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-0XJ5TR-72872-67T-APNB	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	724	12/31/2014	5,300.00	0.33	5,299.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	181	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	182	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	186	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	189	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	196	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	162	12/31/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	164	12/31/2014	385.00	0.33	384.00	1.00
CPU	F9Z6FX1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	422	12/31/2014	23,800.00	0.33	23,799.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	161	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-OJ44Y-FCCOO-9AV -BBLI-A07	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	513	12/31/2014	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	439	12/31/2014	2,000.00	0.33	1,999.00	1.00
CPU	8F43QS1	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	429	12/31/2014	8,300.00	0.33	8,299.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	719	12/31/2014	550.00	0.33	549.00	1.00
CPU 4 GB	CZC3412CCG	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	460	12/31/2014	17,000.00	0.33	16,999.00	1.00

CPU	CCVT4M1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	195	12/31/2014	34,800.00	0.33	34,799.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211706	559	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-OXJETR-72872-68K-AMOB	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211902	214	12/31/2014	5,000.00	0.33	4,989.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43211706	601	12/31/2014	500.00	0.33	499.00	1.00
CPU 4 GB	F9Z8FX1	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEN	43201503	190	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	765JCK1	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	192	12/31/2014	30,130.00	0.33	30,129.00	1.00
MONITOR	CN-OJF44Y0FCCOO-9AV-DDKI-AC	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	187	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OPY7DC-64180-325-OPCU	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	222	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3303FSB	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	176	12/31/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	CN-06WMNO-71581	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		12/31/2014	126.00	0.33	125.00	1.00
MONITOR	CN-04FF47-64180-35S-OGK1	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	475	12/31/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-OGYI	MONTE CRISTI	2104011 - MONTE CRISTY	43211902	792	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-OGF1	AZUA	2201011 - AC. DE AZUA	43211902	290	12/31/2014	6,200.00	0.33	6,199.00	1.00
MONITOR	6CM32521J8	AZUA	2201011 - AC. DE AZUA	43211902	412	12/31/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	CN-04FF47-64180-35S-OVJ1	COMENDADOR	2203011 - AC. ELIAS PIÑA	43211902	219	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3252ORB	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	67	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	209	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM33031KY5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	178	12/31/2014	7,659.77	0.33	7,658.77	1.00
IMPRESORA	NLBVFB804G	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	19	12/31/2014	11,600.00	0.33	11,599.00	1.00
IMPRESORA	VND3B152B6	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212102	22	12/31/2014	23,364.00	0.33	23,363.00	1.00
TECLADO	8DAMVONVB4W6YR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	616	12/31/2014	385.00	0.33	384.00	1.00
CPU 4 GB	CZC3412CF0	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	615	12/31/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-04FF47-64180-35S-OHGI	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	480	12/31/2014	5,300.00	0.33	5,299.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	457	12/31/2014	375.00	0.33	374.00	1.00
MONITOR	6CM32520DQ	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	223	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-08HI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	400	12/31/2014	4,500.00	0.33	4,499.00	1.00
TECLADO MAXEEL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,121	12/31/2014	385.00	0.33	384.00	1.00
MONITOR	CN-04FF47-64180-35S-OHMI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	375	12/31/2014	5,600.01	0.33	5,599.01	1.00
TECLADO		SAN CRISTOBAL	2401063 - PIZARRETE	43211706	652	12/31/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	C6S8B42	SAN CRISTOBAL	2401063 - PIZARRETE	43201503	649	12/31/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-046NYG-64180-27J-2HPL	SAN CRISTOBAL	2401063 - PIZARRETE	43211902	492	12/31/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-53H-OHHI	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	789	12/31/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-53H-OGZI	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	790	12/31/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-35S-OH0I	PERAVIA	2403011 - AC. BANI	43211902	788	12/31/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0XJ5TR-72872-67I-AKFB-A00	SANTIAGO	2501011 - AC.NAVARRETE	43211902	164	12/31/2014	7,659.77	0.33	7,658.77	1.00
CPU	2NM65V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	512	12/31/2014	15,486.00	0.33	15,485.00	1.00
CPU	JT3N5V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,095	12/31/2014	10,730.00	0.33	10,729.00	1.00
MONITOR	CN-04FF47-64180-35S-OHKI	BAHORUCO	2702011 - AC. NEYBA	43211902	218	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-02SI	INDEPENDENCIA	2703011 - AC. JIMANI	43211902	235	12/31/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OHNDH9-72872-34H-A5MM	PEDERNALES	2704022 - AC. PEDERNALES	43211902	212	12/31/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	661	1/1/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211706	663	1/1/2015	595.00	0.33	594.00	1.00
MONITOR	CN-04FF47-64180-53L-OCNB	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	730	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-012MWY-64180-4CQ-OYQU	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	732	1/1/2015	7,440.00	0.33	7,439.00	1.00
IMPRESORA	C7AF299605	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43212105	90	1/1/2015	49,387.38	0.33	49,386.38	1.00
CPU	67Q4ZG2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	671	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU	JFX942	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	619	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	DSRC842	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	627	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	82M0Z72	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	628	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	95GN082	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	629	1/1/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-04FF47-64180-53L-OC2B	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	726	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OVYTW5-72872-47I-C7TS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	733	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-00747M-72872-63L-G5UU-A00	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	509	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OHNDH9-72872-44T-CG5M	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	736	1/1/2015	7,868.00	0.33	7,867.00	1.00
CPU 4 GB	2JB4I82	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	622	1/1/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-08KYY2-72872-49N-CE61	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	734	1/1/2015	7,440.00	0.33	7,439.00	1.00
CPU 4 GB	GLFBK82	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	670	1/1/2015	32,300.00	0.33	32,299.00	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	672	1/1/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	660	1/1/2015	595.00	0.33	594.00	1.00
CPU	43LYT12	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	621	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU (SIN DISCO DURO)	78S1K02	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	623	1/1/2015	34,400.00	0.33	34,399.00	1.00
IMPRESORA LASER JET	VNB8HD3DMR (mfpm77dw)	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43212105	88	1/1/2015	8,550.27	0.33	8,549.27	1.00
CPU 4 GB	GW3XFB2	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	672	1/1/2015	32,300.00	0.33	32,299.00	1.00
MONITOR	CN-099WJF-72872-599-GP11	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	507	1/1/2015	7,440.00	0.33	7,439.00	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	670	1/1/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	665	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	CN-04FF47-64180-53H-157B	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	727	1/1/2015	7,440.00	0.33	7,439.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	667	1/1/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	671	1/1/2015	595.00	0.33	594.00	1.00
MONITOR	CN-OHNDH9-72872-427-CAEB	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	508	1/1/2015	7,868.00	0.33	7,867.00	1.00
MONITOR	GVY1GB2	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43201503	630	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU 4 GB	CN-00747M-72872-63L-G5PU-A00	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211902	505	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	9YMK942	AZUA	2201011 - AC. DE AZUA	43201503	673	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	F33B842	AZUA	2201011 - AC. DE AZUA	43201503	668	1/1/2015	34,400.00	0.33	34,399.00	1.00
TECLADO	AOO CN-0DJ462-71581-437-0044-AC	AZUA	2201011 - AC. DE AZUA	43211706	659	1/1/2015	595.00	0.33	594.00	1.00
MONITOR	CN-012MWY-64180-4CQ-0YNU	AZUA	2201011 - AC. DE AZUA	43211902	728	1/1/2015	7,440.00	0.33	7,439.00	1.00
CPU	GW32GB2	SAMANA	2305011 - SAMANA	43201503	669	1/1/2015	32,300.00	0.33	32,299.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	649	1/1/2015	595.00	0.33	594.00	1.00
MONITOR	CN-0XJ57R-72872-66F-AU2U	SAMANA	2305011 - SAMANA	43211902	504	1/1/2015	7,440.00	0.33	7,439.00	1.00

IMPRESORA	VNB3C14597	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	4321210E	30	2/13/2015	15,646.80	0.33	15,645.80	1.00
MONITOR	CN-099WJF-72872-5A8-ACDB	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	853	3/23/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	FXHF382	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	695	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR	CN-OXJ57R-72872-671CVJ8-A00	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	674	3/23/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8COPU	MONTE CRISTI	2104011 - MONTE CRISTY	43211902		3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MONTE CRISTI	2104011 - MONTE CRISTY	43211706		3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3Z1382	MONTE CRISTI	2104022 - AC. GUAYUBIN	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8CJJU	MONTE CRISTI	2104022 - AC. GUAYUBIN	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MONTE CRISTI	2104022 - AC. GUAYUBIN	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3TT282	AZUA	2201011 - AC. DE AZUA	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3VW282	AZUA	2201011 - AC. DE AZUA	43201503	2	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR	CN00747M728725A8AD3B	AZUA	2201011 - AC. DE AZUA	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN00747M728725A8CWCB	AZUA	2201011 - AC. DE AZUA	43211902	2	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	2	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3W0382	AZUA	2201011 - AC. DE AZUA	43201503	1,094	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8AR1B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3V0382	SANCHEZ RAMIREZ	2302011 - AC. COTUI	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN0074M728725A8ADDB	SANCHEZ RAMIREZ	2302011 - AC. COTUI	43211902	1	3/23/2015	4,797.76	0.33	4,796.76	1.00
TECLADO		SANCHEZ RAMIREZ	2302011 - AC. COTUI	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN00747M728725A8COWU	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SANCHEZ RAMIREZ	2302042 - FANTINO	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3TX282	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8CJ0U	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3VV282	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8CC6B	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN00747M728725A8CJEV	SAMANA	2305011 - SAMANA	43211902	2	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	2	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3S2382	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503		3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8C0RU	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902		3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706		3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3XX282	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	966	3/23/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3X3382	PERAVIA	2403011 - AC. BANI	43201503		3/23/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	FXF1382	PERAVIA	2403011 - AC. BANI	43201503		3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8AYEB	PERAVIA	2403011 - AC. BANI	43211902		3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		3/23/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3V3382	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725APE5WU	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	FXLB382	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M7287259PE5NU	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SANTIAGO	2501022 AC. SABANA IGLESIAS	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3WX282	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8ADEB	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3WR282	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1	3/23/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8ACFB	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN00747M728725A8A91B	SEYBO	2604011 - EL SEYBO	43211902	1	3/23/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SEYBO	2604011 - EL SEYBO	43211706	1	3/23/2015	1,219.47	0.33	1,218.47	1.00
LAPTOP PORTATIL	BCLKL32 (24706432190)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	84	3/26/2015	67,566.63	0.33	67,565.63	1.00
MONITOR	CN-052MT9-64180-6B1-01DL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	243	3/31/2015	5,000.00	0.33	4,999.00	1.00
SERVIDOR	DKGLND2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	2	3/31/2015	250,000.00	0.33	249,999.00	1.00
MONITOR	CN052MT9-64180-6B1-OBGL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	241	3/31/2015	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-052MT9-64180-6B1-019L	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	242	3/31/2015	5,000.00	0.33	4,999.00	1.00
HP LASERJET M 225DW	CN-88G9P362	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	4321210E	39	4/9/2015	15,646.80	0.33	15,645.80	1.00
SCANNER	A0VB262605	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211711	12	4/9/2015	39,469.82	0.33	39,468.82	1.00
SCANNER	A0VB267806	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211711	15	4/15/2015	39,469.82	0.33	39,468.82	1.00
MONITOR		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	671	5/5/2015	13,875.00	0.33	13,874.00	1.00
IMPRESORA MULTIFUNCIONAL	CND8FBWG	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	4321210E	77	5/5/2015	21,800.00	0.33	21,799.00	1.00
CPU	HZ53D4Z	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	851	5/5/2015	58,790.50	0.33	58,789.50	1.00
HP PRO 200 M 276 NW MULTIFUNCIONAL		PERAVIA	2403011 - AC. BANI	4321210E		5/18/2015	25,429.00	0.33	25,428.00	1.00
IMPRESORA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	4321211C	30	5/27/2015	309,196.42	0.33	309,195.42	1.00
IMPRESORA MULTIFUNCIONAL	CNB7GCD1CG	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	4321211C	1	6/15/2015	76,110.00	0.33	76,109.00	1.00
MONITOR LED	CNOVYTW5728724BMAALS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211902	73	6/30/2015	6,197.65	0.33	6,196.65	1.00
CPU 4 GB	9JSM842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	70	6/30/2015	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211706	71	6/30/2015	350.00	0.33	349.00	1.00
MONITOR LED	CNOVYTW5728724BMAANS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211902	75	6/30/2015	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211706	73	6/30/2015	350.00	0.33	349.00	1.00
MONITOR LED	CNOVYTW5728724BED8ES	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211902	76	6/30/2015	6,197.65	0.33	6,196.65	1.00
CPU 4 GB	9JTP842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	72	6/30/2015	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	9JTS842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	73	6/30/2015	51,620.00	0.33	51,619.00	1.00
CPU	GCBHV12	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43201503	446	6/30/2015	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-07R1K3-74445-491AAQL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43211902	560	6/30/2015	1.00	0.33	0.00	1.00
MONITOR LED	CNO7R1K3-74445-491-A9GL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	77	6/30/2015	6,197.65	0.33	6,196.65	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	463	6/30/2015	0.00	0.33	-1.00	1.00

CPU	MXL4371X69	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	80	7/9/2015	60,670.41	0.33	60,669.41	1.00
SCANNER	AOVB262678	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211711	6	7/9/2015	17,554.94	0.33	17,553.94	1.00
SCANNER	AOVB262591	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211711	5	7/9/2015	17,554.94	0.33	17,553.94	1.00
CPU	6GRNB42	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	987	9/16/2015	10,388.86	0.33	10,387.86	1.00
CPU	CZC3412C5P	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AI	43201503	43	10/30/2015	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AI	43211706	43	10/30/2015	3,829.88	0.33	3,828.88	1.00
ESCRITORIO FORMICA Y METAL TOPE CEREZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,003	12/15/2015	6,578.20	0.33	6,577.20	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	449	12/30/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	310	12/30/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	85	12/30/2015	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211706	83	12/30/2015	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	148	12/30/2015	350.00	0.33	349.00	1.00
IMPRESORA COLOR LASERJET	CN6H3Q70B	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	4321211C	8	12/30/2015	26,046.65	0.33	26,045.65	1.00
LAPTOP PORTATIL DE 8 GB MAS E	3VNN662	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211506	85	12/30/2015	97,548.17	0.33	97,547.17	1.00
IMPRESORA LASER	PHGFF70844	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43212105	11	12/30/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70846	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43212105	15	12/30/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70841	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43212105	9	12/30/2015	11,410.39	0.33	11,409.39	1.00
LAPTOP PORTATIL DE 8GB MAS B	589K662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211506	86	12/30/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS E	JNNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211506	87	12/30/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL CON BULTO	4WNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211506	91	12/30/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS B	BVNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211506	92	12/30/2015	97,548.17	0.33	97,547.17	1.00
IMPRESORA LASER	PHGFF70588	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212105	17	12/30/2015	11,410.39	0.33	11,409.39	1.00
CPU	QV985AV	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,143	12/30/2015	7,659.77	0.33	7,658.77	1.00
LAPTOP PORTATIL DE 8 GB MAS E	27NN662	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211506	88	12/30/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS E	FDQL662	COMENDADOR	2203011 - AC. ELIAS PIÑA	43211506	90	12/30/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS E	50JK662	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211506	89	12/30/2015	97,548.17	0.33	97,547.17	1.00
MONITOR	046NY-64180-27J-1KPL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	2	12/30/2015	7,659.77	0.33	7,658.77	1.00
IMPRESORA	MXBCD9D2MV	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43212105	24	12/31/2015	12,500.01	0.33	12,499.01	1.00
CPU	F6N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	567	12/31/2015	26,800.00	0.33	26,799.00	1.00
MONITOR LED	CN0PY7DC6418032506QU	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211902	130	12/31/2015	8,600.00	0.33	8,599.00	1.00
IMPRESORA	CN89K74968	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212105	93	12/31/2015	48,111.00	0.33	48,110.00	1.00
IMPRESORA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212104		2/5/2016	11,425.00	0.33	11,424.00	1.00
SCANNER	AOVB339427	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	9	2/29/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB067558	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	10	2/29/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339901	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	25	2/29/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339882	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211711	30	2/29/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB67782	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211711	13	2/29/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339438	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211711	1	2/29/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339883	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211711	36	2/29/2016	36,800.00	0.33	36,799.00	1.00
MONITOR		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902		9/25/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	677	11/9/2016	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	311	11/25/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	CN--OV7JPS-QDCOO-914-394B-A03	DISTRITO NACIONAL	43211902	999	11/25/2016	4,932.20	0.33	4,931.20	1.00	
IMPRESORA LASERJET	CNG7J33K7P	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	53	11/25/2016	11,351.69	0.33	11,350.69	1.00
CPU 4GB	8DTKQD2 CONFIRMAR EN FISICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	310	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CDMPW82	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	393	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	46LYRD2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	338	11/25/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	341	11/25/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	342	11/25/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	HRJPW82	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	394	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8F8GQD2 CONFIRMAR EN FISICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	142	11/25/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	4KHCRD2	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	693	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	6X51792	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	708	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8F3JQD2	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	434	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	BCMPW82	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	963	11/25/2016	3,983.05	0.33	3,982.05	1.00
SCANNER	KKJD17682	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211711		11/25/2016	36,800.00	0.33	36,799.00	1.00
IMPRESORA MULTIFUNCIONAL	PHHB05362	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	4321211C	50	11/25/2016	10,932.20	0.33	10,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91V-38RB-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	964	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91V-392B-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	965	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91V-3A2B-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	966	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QVC00-91V-39GB-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	967	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91V-393-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	968	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OPY7DC-64180-2AH-OU2B	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	969	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91U-34WB-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211902	928	11/25/2016	4,932.20	0.33	4,931.20	1.00
SCANNER		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAI	43211711		11/25/2016	36,800.00	0.33	36,799.00	1.00
CPU 4 GB	F3ZZ282	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	137	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	3DMPW82	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	152	11/25/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	145	11/25/2016	2,466.10	0.33	2,465.10	1.00
CPU 4GB	8DXJQD2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	565	11/25/2016	17,262.72	0.33	17,261.72	1.00
CPU 4GB	4KF7RD2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	566	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CN-OV7JPS-QDCOO-9IU-38GB-A03	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	929	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-9IU-38TB-A03	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	930	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-9IU-38BC-A03	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	932	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OVJPS-QDCOO-91V-39TB-A03	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	931	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91U-393	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	938	11/25/2016	4,932.20	0.33	4,931.20	1.00
SCANNER	KKJD17691	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211711	28	11/25/2016	36,800.00	0.33	36,799.00	1.00
MONITOR	6CM301LHJ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	662	11/25/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	555	11/25/2016	2,466.10	0.33	2,465.10	1.00
CPU 4 GB	8DMGQD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	557	11/25/2016	17,262.72	0.33	17,261.72	1.00

TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	556	11/25/2016	2,466.10	0.33	2,465.10	1.00
CPU 4 GB	46NYRD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	558	11/25/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	557	11/25/2016	2,466.10	0.33	2,465.10	1.00
SCANNER	KKJD17681	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211711	16	11/25/2016	36,800.00	0.33	36,799.00	1.00
CPU 4 GB	8F7JQD2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31	11/25/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	38	11/25/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	32	11/25/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	6T51792	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	74	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8F7GQD2	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	32	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CN-OVY7W5-72872-47JC8US	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	690	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8F8KQD2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	679	11/25/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	675	11/25/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	CN-04FF47-64180-35S-OH81	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	895	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-04FF47-64180-35S-OGCI	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	894	11/25/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-914-3AIB-A03	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	571	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	473WRD2	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43201503	463	11/25/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	600	11/25/2016	2,466.10	0.33	2,465.10	1.00
MONITOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902		11/25/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	3	11/25/2016	2,466.10	0.33	2,465.10	1.00
CPU 4 GB	7632382	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	803	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CN-047747-64180-35S-OHCI	PERAVIA	2403062 - AC. NIZAO	43211902	851	11/25/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-046NYG-64180-27J-2JFL	PERAVIA	2403062 - AC. NIZAO	43211902	852	11/25/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8DHLQD2	SANTIAGO	2501011 - AC.NAVARRETE	43201503	556	11/25/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CN-OPY7DC-64180-35S-OPQU	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	889	11/25/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OV7JPS QDCOO -91V 3878-A03	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	849	12/12/2016	4,932.20	0.33	4,931.20	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		12/16/2016	7,611.00	0.33	7,610.00	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		12/16/2016	7,611.00	0.33	7,610.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	589	12/31/2016	350.00	0.33	349.00	1.00
MONITOR	CN-OV7JPS-QDC00-91U-39LB-A03	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	234	12/31/2016	8,500.00	0.33	8,499.00	1.00
MONITOR	CN-OXCMOJ-72872-16L-19YS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	848	3/5/2017	5,879.92	0.33	5,878.92	1.00
IMPRESORA MULTIFUNCIONAL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110		3/7/2017	64,288.31	0.33	64,287.31	1.00
MONITOR	CN-OXOSTR-72872-668-D9EB-A00	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	2	3/8/2017	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	H8LZ5H2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503		3/8/2017	31,086.21	0.33	31,085.21	1.00
CPU 4 GB	H861CH2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503		3/8/2017	31,086.21	0.33	31,085.21	1.00
MONITOR	CNOXJ5TR728726BRD9CE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	3	3/8/2017	5,000.00	0.33	4,999.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	2	3/8/2017	783.79	0.33	782.79	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		3/8/2017	783.79	0.33	782.79	1.00
CPU 4 GB	F3SY282	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	624	3/23/2017	23,170.06	0.33	23,169.06	1.00
SERVIDOR	CN-OTKS9R-IPS00-6AU-0023	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	3	4/12/2017	354,916.63	0.33	354,915.63	1.00
MONITOR 19"		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	244	7/7/2017	4,400.00	0.33	4,399.00	1.00
MONITOR 24"		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	245	7/7/2017	7,400.00	0.33	7,399.00	1.00
CPU	3040SFF13	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	168	7/7/2017	28,690.00	0.33	28,689.00	1.00
CPU	7040SFF17	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	169	7/7/2017	43,310.00	0.33	43,309.00	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310182	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	25	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310430	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	32	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307314	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	37	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311004	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	89	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311087	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	56	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310193	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	66	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307285	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43212112	83	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310433	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212112	76	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307512	VALVERDE	2101052 - AC.LAGUNA SALADA	43212112	92	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311004	DAJABON	2102011 - DAJABON MULTIPLE	43212112	55	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307283	DAJABON	2102011 - DAJABON MULTIPLE	43212112	80	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310140	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43212112	67	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310146	MONTE CRISTI	2104011 - MONTE CRISTY	43212112	88	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307263	MONTE CRISTI	2104022 - AC. GUAYUBIN	43212112	85	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307296	AZUA	2201011 - AC. DE AZUA	43212112	87	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307277	COMENDADOR	2203011 - AC. ELIAS PIÑA	43212112	86	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311048	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	33	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307282	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	48	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307192	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	58	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307288	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	78	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311039	DUARTE	2301022 - PIMENTEL MULTIPLE	43212112	26	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307248	DUARTE	2301032 - CASTILLO-HOSTOS	43212112	45	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307279	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	46	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307522	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	47	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311047	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212112	51	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307257	HERMANAS MIRABAL	2303022 - AC. TENARES	43212112	41	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310114	HERMANAS MIRABAL	2303032 - AC. VILA TAPIA	43212112	28	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307281	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212112	79	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311073	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43212112	36	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311081	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43212112	70	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307256	SAMANA	2305011 - SAMANA	43212112	75	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307235	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	34	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307300	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	59	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307298	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	69	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311063	SAMANA	2305032 - AC. SANCHEZ	43212112	63	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311103	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	43	10/25/2017	13,180.76	0.33	13,179.76	1.00

IMPRESORA DE PUNTO DE VENTA	P3QF311102	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43212112	84	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311013	SAN CRISTOBAL	2401042 - YAGUATE	43212112	29	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310150	SAN CRISTOBAL	2401063 - AC.MULTI SANTANA-CATALINA	43212112	39	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311045	SAN CRISTOBAL	2401063 - PIZARRETE	43212112	35	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307250	SAN CRISTOBAL	2401072 - AC.CAMBITA	43212112	57	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307324	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43212112	73	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310434	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212112	61	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307251	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43212112	71	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311034	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43212112	72	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307272	PERAVIA	2403011 - AC. BANI	43212112	53	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307301	PERAVIA	2403011 - AC. BANI	43212112	62	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310194	PERAVIA	2403022 - ACUEDUCTO PAYA	43212112	64	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307331	PERAVIA	2403062 - AC. NIZAO	43212112	30	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310385	PERAVIA	2403063 - CAÑAFISTOL	43212112	77	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307304	MONTE PLATA	2404011 - AC. MONTE PLATA	43212112	24	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307274	LA ALTAGRACIA	2601011 - HIGUEY	43212112	44	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307321	LA ALTAGRACIA	2601011 - HIGUEY	43212112	60	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307275	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43212112	74	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311049	LA ALTAGRACIA	2601032 - AC. BAYAHIBE	43212112	38	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307516	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212112	27	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307269	SAN PEDRO DE MACORIS	2602042 - QUIQUEYIA BATEY MORUNO MULTIPLE	43212112	31	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310175	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43212112	42	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307320	SAN PEDRO DE MACORIS	2602062 - AC.CONSUERO	43212112	81	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311077	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43212112	52	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307309	SEYBO	2604011 - EL SEYBO	43212112	68	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310178	PEDERNALES	2701105-SECCION COMERCIAL DE PEDERNALES	43212112	40	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311042	PEDERNALES	2701105-SECCION COMERCIAL DE PEDERNALES	43212112	65	10/25/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307287	INDEPENDENCIA	2703011 - AC. JIMANI	43212112	82	10/25/2017	13,180.76	0.33	13,179.76	1.00
MONITOR FLAT	CNOXJ5TR72872668HDTV	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	278	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QERUB	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	552	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D64GK2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	435	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQV8KH2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	263	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLL5KH2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	275	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	231	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706		10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-668-H6KU	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	473	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	5Q826K2	DISTRITO NACIONAL	1011011-DIVISION DE PROTOCOLO Y EVENTOS	43201503	200	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668C1DU	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	321	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMP2KH2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	208	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-GU4B	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211902	246	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXXHQD2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	245	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP8KH2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43201503	252	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43211706	245	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-66C-A4EV-A00	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	289	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	MX-OC3R94-77341-323-ONOM	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	468	10/26/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	268	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	270	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	271	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D13GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	227	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D30GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	249	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D23GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	250	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR2KH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	265	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GM1KH2	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43201503	625	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CNOXJ5TR72872668FACU	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	250	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR72872660A4EK	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	254	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287268KALVB	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	255	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V72872668CNTB	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	256	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OHN22V-72872-67S-CM8U	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	265	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCFYU	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	267	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-FR5B	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	268	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCGYU	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS T	43211902	270	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HQW5KH2	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	258	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D61GK2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	206	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH5KH2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	270	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CN-OXJ5TR-72872-668-G2FU	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	271	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287266862FU	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	284	10/26/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211706	233	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GLS4KH2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	273	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	246	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872675ERNU	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	251	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAG5B	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	287	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OHN22V-72872-67S-CFNU	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	298	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FGIU	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	316	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLK3KH2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	237	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5Q806K2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	257	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH4KH2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	268	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	212	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	225	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	236	10/26/2017	750.00	0.33	749.00	1.00

TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	272	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	274	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	275	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-FK2B	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	269	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QEPRB	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	276	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H5MU	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	285	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269QIDB	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	292	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D32GK2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	223	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GML7KH2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	236	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMHSKH2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	251	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	208	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	209	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	210	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	211	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	226	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	269	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	5QZ46K2	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFF	43201503	239	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CNOXJ5TR7287264QEPYB	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	281	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCHLU	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	301	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCMTU	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	317	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-GRRB	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	481	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCFMU	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	320	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLK2KH2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	220	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	577CF42	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	274	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	262	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	264	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	273	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CNOXJ5TR728726ADTVB	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	309	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-DN8B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	248	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCMYU	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	272	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HFDJMF2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	213	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXXLQD2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	607	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	263	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D62GK2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	226	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR3KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	259	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP2KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	261	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT1KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	277	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	256	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	257	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	259	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	260	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43211706	265	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	HR12KH2	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CON	43201503	207	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CN-OXJ5TR-72872-66I-FP3B	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	696	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HQZ9KH2	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	266	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	266	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GMV5KH2	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	626	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	234	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	248	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	249	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	250	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	251	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	252	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	253	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-FKR8	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	282	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR72872668H5UU	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	288	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXYLQD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	244	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMV3KH2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	269	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	237	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	258	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C1EU	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	305	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLN1KH2	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	202	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668FW7U	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	315	10/26/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	215	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-68K	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	258	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	5QXY5K2	DISTRITO NACIONAL	1830000-DEPARTAMENTO DE COOPERACION INTERNA	43201503	242	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMRTKH2	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	201	10/26/2017	43,804.39	0.33	43,803.39	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	224	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	JJ9TWC1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	262	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	232	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	247	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668M6EU-A00	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211902	277	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D44GK2	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43201503	234	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH8KH2	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	203	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GYOHQD2	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	217	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	221	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	222	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KALTB	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	263	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-FKNB	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	266	10/26/2017	4,950.00	0.33	4,949.00	1.00

MONITOR FLAT	CN-OXJ5TR-72872-64Q-EPEB	DAJABON	2102011 - DAJABON MULTIPLE	43211902	296	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D4ZFK2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	254	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	52K36K2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	264	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	223	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	243	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR728726A5DTPB	DAJABON	2102011 - DAJABON MULTIPLE	43211902	249	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CAD4U	AZUA	2201011 - AC. DE AZUA	43211902	304	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QENJB	AZUA	2201011 - AC. DE AZUA	43211902	293	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269KCUUB	AZUA	2201011 - AC. DE AZUA	43211902	328	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D53GK2	AZUA	2201011 - AC. DE AZUA	43201503	231	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D3ZFK2	AZUA	2201011 - AC. DE AZUA	43201503	235	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW1KH2	AZUA	2201011 - AC. DE AZUA	43201503	241	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	206	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	207	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211706	254	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-FKKB	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	291	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-668-H67U	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	314	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HR02KH2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	212	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW7KH2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	215	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYQD02	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	216	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	216	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	217	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CA52U	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	261	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOHN22V7287267SCFLU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	297	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HR03KH2	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	238	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211706	198	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FWRU	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	294	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLP6KH2	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	276	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303022 - AC. TENARES	43211706	238	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAHNB	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	307	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLM1KH2	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	256	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211706	239	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D31GK2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	205	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQYBKH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	209	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	SQYY5K2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	214	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQX8KH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	230	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMYBKH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	243	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT8KH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	255	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	200	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	201	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	202	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	255	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C16U	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	275	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CD6NU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	274	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-GU6B	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	273	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872690ANGB	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	253	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287268KAJ5B	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	264	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GYOKD02	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	218	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CNOXJ5TR-72872-67E-A6DU	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	252	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-GTRB	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	849	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269LE1VB	SAMANA	2305011 - SAMANA	43211902	295	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872656DUWB	SAMANA	2305011 - SAMANA	43211902	299	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMQ9KH2	SAMANA	2305011 - SAMANA	43201503	210	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HR22KH2	SAMANA	2305011 - SAMANA	43201503	260	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	199	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	220	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CNOXJ5TR7287269JCGPB	SAN CRISTOBAL	2401053 - AC.MULT. SANTANA-CATALINA	43211902	260	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR728726AD0MB	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	283	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-GTMB	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	286	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXZJQD2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	246	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYHQD2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	247	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	218	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	219	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR728726A5E4VB	PERAVIA	2403011 - AC. BANI	43211902	300	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMV7KH2	PERAVIA	2403011 - AC. BANI	43201503	229	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	244	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C-D7JU	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	247	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D14GK2	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	248	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	213	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	214	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-GU3B	LA ALTAGRACIA	2601011 - HIGUEY	43211902	325	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-IGTUB	LA ALTAGRACIA	2601011 - HIGUEY	43211902	326	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269JAF1B	LA ALTAGRACIA	2601011 - HIGUEY	43211902	327	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR728726E2AU	LA ALTAGRACIA	2601011 - HIGUEY	43211902	280	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-FR9B	LA ALTAGRACIA	2601011 - HIGUEY	43211902	303	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	QMK7KH2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	211	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D60GK2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	221	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D54GK2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	222	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLQ2KH2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	272	10/26/2017	43,799.94	0.33	43,798.94	1.00

TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	203	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	204	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	205	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	241	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	242	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GLRBKH2	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43201503	224	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR7287266CA58U	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	279	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMQ8KH2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	225	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	3G5Y5K2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	240	10/26/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668H5GU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	324	10/26/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	229	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	230	10/26/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D51GK2	SEYBO	2604011 - EL SEYBO	43201503	233	10/26/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D5ZFK2	SEYBO	2604011 - EL SEYBO	43201503	253	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		SEYBO	2604011 - EL SEYBO	43211706	227	10/26/2017	750.00	0.33	749.00	1.00
TECLADO		SEYBO	2604011 - EL SEYBO	43211706	228	10/26/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C1HU	SEYBO	2604011 - EL SEYBO	43211902	257	10/26/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H5NU	SEYBO	2604011 - EL SEYBO	43211902	259	10/26/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HQY2KH2	PEDERNALES	2701105-SECCION COMERCIAL DE PEDERNALES	43201503	271	10/26/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		PEDERNALES	2701105-SECCION COMERCIAL DE PEDERNALES	43211706	240	10/26/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-668-H63U	PEDERNALES	2704022 - AC. PEDERNALES	43211902	302	10/26/2017	4,950.00	0.33	4,949.00	1.00
IMPRESORA DE PUNTO DE VENTA	FCTY183208	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212112	90	11/2/2017	22,627.12	0.33	22,626.12	1.00
SERVIDOR 128GB MEMORIA 500GI	LERJ1	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211501	4	11/14/2017	46,020.00	0.33	46,019.00	1.00
MONITOR		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	319	12/31/2017	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-099WJL-72872-5A8-CWCB	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	228	12/31/2017	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-668-FACU	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	470	12/31/2017	2,200.00	0.33	2,199.00	1.00
MONITOR		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	901	12/31/2017	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OXJ5TR-72872-64Q-ERUB-A00	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	551	12/31/2017	9,578.96	0.33	9,577.96	1.00
CPU	BGDZKH2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	995	12/31/2017	1.00	0.33	0.00	1.00
MONITOR	CN-052MT9-64180-69D-OFGB-A00	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,107	12/31/2017	1.00	0.33	0.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTG211HLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	40	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTC3VCHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	41	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FT10HYHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	42	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTCA1AHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	43	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTQOULHLJL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	46	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTJJOJHLJL	DISTRITO NACIONAL	1012400- INARA-BANCO MUNDIAL-AGENCIA FRANCESA	43211712	51	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTG15MHLJL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211712	47	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTC5VGHJLJL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	49	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTP4UJHLJL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211712	50	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTP250HLJL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211712	52	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTC1GWHJLJL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211712	54	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPTR2M1HLJL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211712	48	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	DMPT63PBHLJL	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211712	55	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTF127HLJL	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211712	44	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTQ2QDHLJL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211712	45	3/28/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 1:	F9FTCCHLJL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211712	53	3/28/2018	37,819.00	0.33	37,818.00	1.00
IMPRESORA KYOCERA	FCC ID-E52B5J0151	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	4321211C	52	8/12/2018	1.00	0.33	0.00	1.00
SCANNER	A1VAC09843	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211711	19	9/11/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09852	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211711	17	9/11/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09857	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211711	18	9/11/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09854	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211711	20	9/11/2018	101,480.00	0.33	101,479.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668-FA34	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211902	542	10/26/2018	4,950.00	0.33	4,949.00	1.00
IMPRESORA COLOR MFP M 176n	VND3EL2276	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	4321210E	45	11/19/2018	10,374.07	0.33	10,373.07	1.00
IMPRESORA COLOR MFP	VNB5025893	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	4321210E	47	11/19/2018	10,374.00	0.33	10,373.00	1.00
IMPRESORA MULTIFUNCIONAL PR	PHBL1204BB	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	4321211C	24	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA COLOR MFP	VND3815266	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	4321210E	46	11/19/2018	10,374.00	0.33	10,373.00	1.00
IMPRESORA MULTIFUNCIONAL	W98Y263692	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	4321211C	14	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M .	PHBL1204F5	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	4321211C	15	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL	W98Y275328	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	4321211C	13	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M .	PHBL1204D9	VALVERDE	2101011 - AC.MAO MUNICIPAL	4321211C	29	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M .	PHBL1203QJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	4321211C	5	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M .	PHBL12049Y	HERMANAS MIRABAL	2303011 - AC. SALCEDO	4321211C	9	11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M .	PHBL12048Z	SAMANA	2305011 - SAMANA	43212110		11/19/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M .	PHBL1204HF	LA ALTAGRACIA	2601011 - HIGUEY	4321211C	12	11/19/2018	18,390.00	0.33	18,389.00	1.00
MONITOR	CN-0524N3-74261-51F-536B-A05	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211906	1,112	12/13/2018	7,264.33	0.33	7,263.33	1.00
SCANNER A COLOR	X2HJ092866	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211711	21	2/4/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ09189	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECA	43211711	24	2/4/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ092880	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INF	43211711	23	2/4/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ09196	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211711	23	2/4/2019	25,000.00	0.33	24,999.00	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	4	4/8/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	2	4/8/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	5	4/8/2019	5,590.78	0.33	5,589.78	1.00
SCANNER SCANSNAP IK1500	CO6H006683	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	31	4/25/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006196	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	32	4/25/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006715	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211711	33	4/25/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006211	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211711	34	4/25/2019	29,870.00	0.33	29,869.00	1.00
CPU	HD03DW2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	697	5/23/2019	41,137.00	0.33	41,136.00	1.00
MONITOR 19"	CNOXJ5TRFCC008B1D8JB	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	56	5/23/2019	4,940.00	0.33	4,939.00	1.00

TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	5/23/2019	0.00	0.33	-1.00	1.00	
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	5/23/2019	0.00	0.33	-1.00	1.00	
CPU	HDBFDW2	SAN PEDRO DE MACORIS	2602052 - AC. JUAN DOLIO GUAYACANES	43201503	698	5/23/2019	41,137.00	0.33	41,136.00	1.00
MONITOR 19"	CN0XJ5TRFCC0091E07B	SAN PEDRO DE MACORIS	2602052 - AC. JUAN DOLIO GUAYACANES	43211902	62	5/23/2019	4,940.00	0.33	4,939.00	1.00
CPU	HDKFDW2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	685	6/12/2019	59,590.00	0.33	58,810.04	779.96
CPU	HDLJDW2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	686	6/12/2019	59,590.00	0.33	58,810.04	779.96
MONITOR	5LOGGS2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	262	6/12/2019	8,850.00	0.33	8,734.30	115.70
MONITOR	4LOGGS2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	586	6/12/2019	8,850.00	0.33	8,734.30	115.70
TECLADO	CN-OF2JV2-LO300-89B5-07GD	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	686	6/12/2019	1,534.00	0.33	1,514.18	19.82
TECLADO	CN-OF2JV2-LO300-8B5-OAGE	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	687	6/12/2019	1,534.00	0.33	1,514.18	19.82
LAPTOP	516W3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211506	93	6/12/2019	89,090.00	0.33	87,923.88	1,166.12
LAPTOP	2C6S3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211506	95	6/12/2019	89,090.00	0.33	87,923.88	1,166.12
LAPTOP	2K7W3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211506	97	6/12/2019	89,090.00	0.33	87,923.88	1,166.12
CPU 4 GB	HCBNDW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	687	6/12/2019	59,590.00	0.33	58,810.04	779.96
CPU 4 GB	HCQ8DW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	688	6/12/2019	59,590.00	0.33	58,810.04	779.96
CPU 4 GB	HCS7DW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43201503	689	6/12/2019	59,590.00	0.33	58,810.04	779.96
MONITOR	CN-0XJ5TR-FCCOO-8BA-CRAD	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	672	6/12/2019	8,850.00	0.33	8,734.30	115.70
MONITOR	CN-0XJ5TR-FCCOO-91A-D19I	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	362	6/12/2019	8,850.00	0.33	8,734.30	115.70
MONITOR	CN-0XJ5TR-FCCOO-91A-DKKI	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211902	416	6/12/2019	8,850.00	0.33	8,734.30	115.70
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	688	6/12/2019	1,534.00	0.33	1,514.18	19.82
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	689	6/12/2019	1,534.00	0.33	1,514.18	19.82
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS E	43211706	690	6/12/2019	1,534.00	0.33	1,514.18	19.82
LAPTOP	B16W3P2	MONTE CRISTI	2104011 - MONTE CRISTY	43211506	94	6/12/2019	89,090.00	0.33	87,923.88	1,166.12
LAPTOP	5Z5W3P2	MONTE CRISTI	2104011 - MONTE CRISTY	43211506	96	6/12/2019	89,090.00	0.33	87,923.88	1,166.12
ESCRITORIO BASE DE METAL GRIS TOPE FORMICA 26X55		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,017	7/12/2019	6,989.09	0.33	6,878.68	110.41
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	696	7/19/2019	861.40	0.33	821.06	40.34
TECLADO DE COMPUTADORA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	677	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1011300-OFCINA DE ACCESO A LA INFORMACION	43211706	697	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211716	699	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	710	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	711	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	694	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	709	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	712	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211706	695	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211706	699	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211706	707	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211706	708	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	701	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	702	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	704	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	705	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	706	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211706	700	7/19/2019	861.40	0.33	821.06	40.34
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	703	7/19/2019	861.40	0.33	821.06	40.34
CENTRALIZED LOG & ANALYSIS APPLIANCE -2XGERJ45,4TB STORAGE, U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43231512	1	7/22/2019	231,973.02	0.33	220,459.91	11,513.11
MONITOR	CN-0XJ5TR-FCCOO-98H-D83B-AO7	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,120	7/22/2019	5,041.97	0.33	4,791.62	250.35
MONITOR	CN-0XJ5TR-FCCOO-944-ATGB-AO7	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,121	7/22/2019	5,041.97	0.33	4,791.62	250.35
MONITOR DELL 19"(18.5") E1916H,	CN-0XJ5TR-FCC00-93L-ANTB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,118	8/9/2019	5,462.90	0.33	5,107.82	355.08
CPU	J73T4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	998	8/9/2019	42,619.32	0.33	39,849.02	2,770.30
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,166	8/9/2019	1.00	0.33	1.02	-0.02
CPU DELL OPTIPLEX 7060 SMALL I	DBQNFx2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	820	8/19/2019	42,619.32	0.33	39,447.59	3,171.73
LAP TOP DELL INSPIRON 13.3 FULL	7NRVCL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	110	9/8/2019	51,855.00	0.33	47,105.21	4,749.79
LAPTOP DELL INSPIRON 13.3 FULL	DXS6BL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	111	9/8/2019	51,855.00	0.33	47,105.21	4,749.79
LAPTOPDELL INSPIRON 13.3 FULL	5JH9BL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	112	9/8/2019	51,855.00	0.33	47,105.21	4,749.79
LAPTOP DELL INSPIRON , 15.6 8GB	1HKWZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	113	9/8/2019	32,710.00	0.33	29,714.06	2,995.94
LAPTOP DELL INSPIRON , 15.6 8GB	83YHZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	114	9/8/2019	32,710.00	0.33	29,714.06	2,995.94
LAPTOP DELL INSPIRON , 15.6 8GB	G56WZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	115	9/8/2019	32,710.00	0.33	29,714.06	2,995.94
SCANNER		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211711	38	9/11/2019	3,894.00	0.33	3,525.44	368.56
SCANNER	CN92PB30C9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211711	37	9/11/2019	3,894.00	0.33	3,525.44	368.56
IMPRESORA	MFPN477FNW	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	115	9/12/2019	23,869.99	0.33	21,588.10	2,281.89
IMPRESORA	CN8F5XBDT	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43212105	116	9/12/2019	23,869.99	0.33	21,588.10	2,281.89
IMPRESORA MULTIFUNCIONAL	CNDKLD43V5	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	4321211C	35	9/16/2019	50,246.76	0.33	45,261.94	4,984.82
IMPRESORA MULTIFUNCIONAL	CNDKM33457	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	4321211C	34	9/16/2019	50,246.76	0.33	45,261.94	4,984.82
IMPRESORA	VNB6P41285	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43212105	37	9/16/2019	13,570.00	0.33	12,223.97	1,346.03
IMPRESORA MULTIFUNCIONAL	CNDKMI26GL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	4321211C	32	9/16/2019	50,246.76	0.33	45,261.94	4,984.82
IMPRESORA MULTIFUNCIONAL	CN9473515M	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	4321211C	33	9/16/2019	50,246.76	0.33	45,261.94	4,984.82
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,123	9/20/2019	1.00	0.33	0.96	0.04
CPU	8QVJ4Z2	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	699	9/25/2019	68,950.00	0.33	61,548.78	7,401.22
CPU	8QVK4Z2	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	683	9/25/2019	68,950.01	0.33	61,548.78	7,401.23
MONITOR	CN-OJF44Y-FCCOO-95G-CNJB-A05	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	351	9/25/2019	28,072.50	0.33	25,059.00	3,013.50
MONITOR	CN-OJF44Y-FCCOO-95G-CJDB-A05	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	353	9/25/2019	28,072.50	0.33	25,059.00	3,013.50
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	373	9/25/2019	1,477.50	0.33	1,318.92	158.58
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	374	9/25/2019	1,477.50	0.33	1,318.92	158.58
IMPRESORA MULTIFUNCIONAL W/	X3B7002169	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	4321211C	37	10/7/2019	65,496.00	0.33	57,754.90	7,741.10
IMPRESORA MULTIFUNCIONAL	TC6Y023395	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	4321211C	38	10/9/2019	84,680.00	0.33	74,518.40	10,161.60
CPU	26SQ4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	996	10/11/2019	48,206.08	0.33	42,316.01	5,890.07
IMPRESORA DE CARNET A DOBLE	5D1D000000B0776	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43212114	6	10/15/2019	559,284.60	0.33	488,924.63	70,359.97
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211505	1	10/21/2019	32,779.70	0.33	28,477.98	4,301.72

ORDENADORES PORTATILES TIPO TABLETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	3	10/21/2019	32,779.69	0.33	28,477.98	4,301.71
ORDENADORES PORTATILES TIPO TABLETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	4	10/21/2019	32,779.69	0.33	28,477.98	4,301.71
ORDENADORES PORTATILES TIPO TABLETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	5	10/21/2019	129,128.50	0.33	112,183.07	16,945.43
ORDENADORES PORTATILES TIPO TABLETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211506	6	10/21/2019	129,128.50	0.33	112,183.07	16,945.43
ORDENADORES PORTATILES TIPO TABLETA	HERMANAS MIRABAL	2303011 - AC. SALLCEDO	43211506	2	10/21/2019	32,779.69	0.33	28,477.98	4,301.71
MONITOR	ANFK59A016145	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,094	11/19/2019	9,930.06	0.33	8,372.00	1,558.06
MONITOR	ANFK59A016390	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,095	11/19/2019	9,930.06	0.33	8,372.00	1,558.06
MONITOR	ANFK59A016399	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,096	11/19/2019	9,930.06	0.33	8,372.00	1,558.06
MONITOR	ANFK59A016354	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,097	11/19/2019	9,930.06	0.33	8,372.00	1,558.06
CPU	7038B22	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	994	11/19/2019	37,922.84	0.33	31,972.00	5,950.84
MONITOR	TGA5923SY2	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,102	11/19/2019	5,458.71	0.33	4,601.90	856.81
(SERVIDOR)	NCBELKA5N5001185000062	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501		11/19/2019	87,993.65	0.33	74,185.90	13,807.75
(SERVIDOR)	MCBE500LKA5N50011850000114	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	10	11/19/2019	87,993.65	0.33	74,185.90	13,807.75
IMPRESORA MULTIFUNCION COLC	75289270F44R3	DISTRITO NACIONAL	4321211C	42	11/22/2019	175,584.00	0.33	147,555.21	28,028.79
IMPRESORA MULTIFUNCION	70189083048M3	DISTRITO NACIONAL	4321211C	40	11/22/2019	136,880.00	0.33	115,029.58	21,850.42
IMPRESORA MULTIFUNCION	75288360F2YY7	DISTRITO NACIONAL	4321211C	39	11/22/2019	136,880.00	0.33	115,029.58	21,850.42
IMPRESORA MULTIFUNCION COLOF	7018929305Y5D	DISTRITO NACIONAL	4321211C	41	11/22/2019	175,584.00	0.33	147,555.21	28,028.79
SCANNER A COLOR	CN92PB3092	DISTRITO NACIONAL	43211711	41	12/4/2019	31,860.00	0.33	26,428.50	5,431.50
SCANNER	CN92PB30C0	DISTRITO NACIONAL	43211711	40	12/4/2019	31,860.00	0.33	26,428.50	5,431.50
SCANNER A COLOR	CN894B60C5	DISTRITO NACIONAL	43211902	43	12/4/2019	31,860.00	0.33	26,428.50	5,431.50
SCANNER A COLOR	CN92PB30HT	DISTRITO NACIONAL	43211711	42	12/4/2019	31,860.00	0.33	26,428.50	5,431.50
SCANNER A COLOR	CN92PB30JH	DISTRITO NACIONAL	43211711	39	12/4/2019	31,860.00	0.33	26,428.50	5,431.50
LAPTOP CON SU DOCKING	218BVWW2	DISTRITO NACIONAL	43211506	99	12/6/2019	91,626.02	0.33	75,840.09	15,785.93
CPU PARA DISEÑO GRAFICO	HPU24Z22	DISTRITO NACIONAL	43201503	706	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU	B4HS4Z22	DISTRITO NACIONAL	43201503	741	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		DISTRITO NACIONAL	4321170E	729	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	4321170E	730	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	4321170E	746	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	4321170E	754	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	4321170E	755	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	4321170E	756	12/6/2019	1,000.64	0.33	828.30	172.34
LAPTOP CON SU DOCKING	H5LVWW2	DISTRITO NACIONAL	43211506	98	12/6/2019	91,626.02	0.33	75,840.09	15,785.93
LAPTOP CON SU DOCKING	55TVWW2	DISTRITO NACIONAL	43211506	100	12/6/2019	91,626.02	0.33	75,840.09	15,785.93
CPU PARA DISEÑO GRAFICO	HPQM9Z22	DISTRITO NACIONAL	43201503	109	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPQX4Z22	DISTRITO NACIONAL	43201503	707	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPQY4Z22	DISTRITO NACIONAL	43201503	708	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRH9Z22	DISTRITO NACIONAL	43201503	710	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU	B4GN4Z22	DISTRITO NACIONAL	43201503	727	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4GQ4Z22	DISTRITO NACIONAL	43201503	729	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4GR4Z22	DISTRITO NACIONAL	43201503	730	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HK4Z22	DISTRITO NACIONAL	43201503	734	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HL4Z22	DISTRITO NACIONAL	43201503	735	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HN4Z22	DISTRITO NACIONAL	43201503	737	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HR4Z22	DISTRITO NACIONAL	43201503	740	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HT4Z22	DISTRITO NACIONAL	43202015C	742	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4JM4Z22	DISTRITO NACIONAL	43201503	746	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4FP4Z22	DISTRITO NACIONAL	43201503	755	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HT4Z22	DISTRITO NACIONAL	43201503	742	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
MONITOR	CXNMYS2	DISTRITO NACIONAL	43211902	751	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	C5QMYS2	DISTRITO NACIONAL	43211902	752	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	C6RMYS2	DISTRITO NACIONAL	43211902	753	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	DRNMYS2	DISTRITO NACIONAL	43211902	754	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	D6NMYS2	DISTRITO NACIONAL	43211902	755	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	FWQMYS2	DISTRITO NACIONAL	43211902	756	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	F6PMYS2	DISTRITO NACIONAL	43211902	757	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	GFMNYS2	DISTRITO NACIONAL	43211902	758	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	GFPNYS2	DISTRITO NACIONAL	43211902	759	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	GPPNYS2	DISTRITO NACIONAL	43211902	762	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	GQNMYS2	DISTRITO NACIONAL	43211902	763	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	G7RMYS2	DISTRITO NACIONAL	43211902	764	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	G9RMYS2	DISTRITO NACIONAL	43211902	765	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	JKPMYS2	DISTRITO NACIONAL	43211902	766	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	15RMYS2	DISTRITO NACIONAL	43211902	767	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	2CQMYS2	DISTRITO NACIONAL	43211902	768	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	3CRMYS2	DISTRITO NACIONAL	43211902	770	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	31RMYS2	DISTRITO NACIONAL	43211902	769	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	32NMYS2	DISTRITO NACIONAL	43211902	771	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	4QNMYS2	DISTRITO NACIONAL	43211902	772	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	41QMYS2	DISTRITO NACIONAL	43211902	773	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	5WPMYS2	DISTRITO NACIONAL	43211902	774	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	6MPMYS2	DISTRITO NACIONAL	43211902	775	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	60PMYS2	DISTRITO NACIONAL	43211902	778	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	7DPMYS2	DISTRITO NACIONAL	43211902	777	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	7QNMYS2	DISTRITO NACIONAL	43211902	780	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	7YPMYS2	DISTRITO NACIONAL	43211902	781	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	70NMYS2	DISTRITO NACIONAL	43211902	782	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	74RMYS2	DISTRITO NACIONAL	43211902	783	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	82RMYS2	DISTRITO NACIONAL	43211902	784	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	86PMYS2	DISTRITO NACIONAL	43211902	785	12/6/2019	11,715.61	0.33	9,697.17	2,018.44

MONITOR	93QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	786	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
MONITOR	95QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	787	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	752	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	753	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	744	12/6/2019	1,000.64	0.33	828.30	172.34
CPU PARA DISEÑO GRAFICO	HPQL92Z	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	92	12/6/2019	100,366.69	0.33	83,074.59	17,292.10
CPU PARA DISEÑO GRAFICO	HPQV42Z	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	705	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRN92Z	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	715	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRV42Z	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	716	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	745	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	747	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	748	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	749	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	750	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	751	12/6/2019	1,000.64	0.33	828.30	172.34
CPU PARA DISEÑO GRAFICO	HPQK92Z	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	93	12/6/2019	100,366.69	0.33	83,074.59	17,292.10
CPU PARA DISEÑO GRAFICO	HPRY42Z	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	719	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPR052Z	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	720	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRQ92Z	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTAR	43201503	712	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU	HPQZ42Z	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y	43201503	709	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPQN92Z	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	704	12/6/2019	100,366.69	0.33	83,074.59	17,292.10
CPU	B4FK42Z	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	751	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU PARA DISEÑO GRAFICO	HPRJ92Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	711	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRL92Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	713	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRM92Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	714	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU PARA DISEÑO GRAFICO	HPRW42Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	717	12/6/2019	100,366.68	0.33	83,074.59	17,292.09
CPU	B4FM42Z	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	753	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	882	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4GJ42Z	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43201503	725	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
MONITOR	GKPMYS2	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211902	760	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
CPU	B4FS42Z	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	721	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4GP42Z	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	728	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4GT42Z	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	732	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4JQ42Z	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C	43201503	749	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	736	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
IMPRESORA MULTIFUNCIONAL CC	MXFCM331KW	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	4321211C	44	12/6/2019	228,920.00	0.33	189,479.85	39,440.15
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	757	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	738	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4GM42Z	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	726	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
MONITOR	7DQMYS2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	779	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	737	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4HQ42Z	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	739	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4HB42Z	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	738	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4FN42Z	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	754	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
MONITOR	GLNMY52	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	761	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
IMPRESORA MULTIFUNCIONAL CC	MXFCM331KY	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	4321211C	21	12/6/2019	228,920.00	0.33	189,479.85	39,440.15
CPU	B4HJ42Z	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	733	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	739	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	740	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	741	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	742	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	743	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4JL42Z	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43201503	745	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
IMPRESORA MULTIFUNCIONAL CC	MXSKC900KR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	4321211C	43	12/6/2019	228,920.00	0.33	189,479.85	39,440.15
CPU	B4JJ42Z	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	743	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		VALVERDE	2101052 - AC.LAGUNA SALADA	43211706	725	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4FJ42Z	DAJABON	2102011 - DAJABON MULTIPLE	43201503	750	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4GL42Z	MONTE CRISTI	2104011 - MONTE CRISTY	43201503	723	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		MONTE CRISTI	2104011 - MONTE CRISTY	43211706	731	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4FL42Z	COMENDADOR	2203011 - AC. ELIAS PIÑA	43201503	752	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		COMENDADOR	2203011 - AC. ELIAS PIÑA	43211706	721	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4GK42Z	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	724	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	732	12/6/2019	1,000.64	0.33	828.30	172.34
IMPRESORA MULTIFUNCIONAL CC	MXBCL3F10Z	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	4321211C	19	12/6/2019	228,920.00	0.33	189,479.85	39,440.15
TECLADO		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211706	733	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	734	12/6/2019	1,000.64	0.33	828.30	172.34
MONITOR	J3ZLKV2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	776	12/6/2019	11,715.61	0.33	9,697.17	2,018.44
CPU	B4JN42Z	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	747	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
CPU	B4FQ42Z	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	756	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	723	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	724	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4GS42Z	PERAVIA	2403011 - AC. BANI	43201503	731	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	722	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		PERAVIA	2403062 - AC. NIZAO	43211706	735	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		PERAVIA	2403062 - AC. NIZAO	43211706	736	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4JP42Z	BAHORUOCO	2702011 - AC. NEYBA	43201503	748	12/6/2019	42,280.21	0.33	34,995.96	7,284.25
TECLADO		BAHORUOCO	2702011 - AC. NEYBA	43211706	726	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		INDEPENDENCIA	2703011 - AC. JIMANI	43211706	727	12/6/2019	1,000.64	0.33	828.30	172.34
CPU	B4JK42Z	PEDERNALES	2704022 - AC. PEDERNALES	43201503	744	12/6/2019	42,280.21	0.33	34,995.96	7,284.25

TECLADO		PEDERNALES	2704022 - AC. PEDERNALES	43211706	728	12/6/2019	1,000.64	0.33	828.30	172.34
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	574	12/31/2019	3,829.88	0.33	3,081.96	747.92
SERVIDOR	MCBE500LKA5NS001185000062	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	6	12/31/2019	1.00	0.33	0.87	0.13
SERVIDOR	MCBE500LKS001185000108	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	7	12/31/2019	1.00	0.33	0.87	0.13
MONITOR	CN-OF1XPO-FCCOO-OAK-AGAB-A0	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,108	12/31/2019	11,800.00	0.33	9,495.86	2,304.14
MONITOR	CN-OF1XPO-FCCOO-OAK-AFGB-A04	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,109	12/31/2019	11,800.00	0.33	9,495.86	2,304.14
MONITOR	CN-OF1XPO-FCCOO-OAQ-DPUB-A0	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,111	12/31/2019	11,800.00	0.33	9,495.86	2,304.14
MONITOR	CN-OF1XPO-FCCOO-OAR-AH7B-A0	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,113	12/31/2019	11,800.00	0.33	9,495.86	2,304.14
MONITOR	CN-OF1XPO-FCCOO-OAR-AHHB-AC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,114	12/31/2019	11,800.00	0.33	9,495.86	2,304.14
SERVIDOR	MCBE500LKA5N001185000126	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	8	12/31/2019	1.00	0.33	0.87	0.13
SERVIDOR	MCBE500LKA5N001185000090	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	9	12/31/2019	1.00	0.33	0.87	0.13
IMPRESORA LASER JET PRO	MXBCM8M3B4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	113	1/8/2020	25,569.35	0.33	20,414.75	5,154.60
IMPRESORA LASER JET PRO	MXBCM7R5GG	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	120	1/8/2020	25,569.35	0.33	20,414.75	5,154.60
LAPTOP	P2064RXM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	184	2/21/2020	54,586.07	0.33	41,418.54	13,167.53
CPU 8GB	F98PN23	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	762	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F9CMN23	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	807	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	784	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	786	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	788	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	789	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	790	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	791	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	792	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	794	3/5/2020	0.00	0.33	0.00	0.00
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DDMI-A07	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	805	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
CPU 8GB	F96NN23	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	788	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	771	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F9CHN23	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	778	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DDHI-A07	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	806	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGPI-A07	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	830	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
TECLADO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211706	767	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211706	770	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F9BKN23	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	784	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96JN23	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	786	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97JN23	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43201503	792	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DKVI-A07	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	816	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGMI-A07	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	43211902	823	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
CPU 8GB	F99JN23	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43201503	758	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	774	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F99MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	769	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F97MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	770	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F99FN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	763	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F98NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	765	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F99NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	766	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9CGN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	773	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9BNN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	774	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9CKN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	775	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9BPN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	776	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9CFN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	777	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96KN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	780	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F98MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	782	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9DDN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	785	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97FN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	790	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96PN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	809	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	810	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43201503	812	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DFUI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	809	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-ODFI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	810	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DFUI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	811	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGK1-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	812	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DDNI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	813	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR	CN-OV7JPS-QDCOO-91V-38FB-A0	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	814	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGL1-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	815	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DHSI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	817	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGAI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	818	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DKTI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	819	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGJI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	820	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DGRI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	822	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DFRI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	824	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OJF44Y-FCCOO-9AV-DHFI-A07	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	825	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OV7JPS-QDCOO-91V-38NB-A03	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	828	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"	CN-OR1P6M-QDCOO-OAG-1325-A04	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	831	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	832	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	833	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	834	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	835	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	836	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	807	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211902	838	3/5/2020	5,879.92	0.33	4,387.18	1,492.74

MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	839	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	841	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	840	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	842	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	843	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	844	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	845	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	847	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	837	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	796	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	799	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	800	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	801	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	803	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	805	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	804	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	806	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	807	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	808	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	809	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	810	3/5/2020	0.00	0.33	0.00	0.00
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DDGI	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	827	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
CPU 8GB	F98KN23	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	797	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F98FN23	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	795	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9CEN23	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43201503	808	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DHII-A07	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	803	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	793	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211706	797	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	785	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	798	3/5/2020	0.00	0.33	0.00	0.00
MONITOR 22"	CN-OJF44Y-FCCC00-9AV-DH41-A07	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	797	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	787	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	795	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F98JN23	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	796	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97PN23	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	802	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DKPI-A07	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	795	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DLOI-A07	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	802	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	775	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	776	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	777	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	778	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	779	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	780	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	781	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	782	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	783	3/5/2020	0.00	0.33	0.00	0.00
MONITOR 22"		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	793	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
CPU 8GB	F96FN23	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	760	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F99HN23	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	764	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	794	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DGEI-A07	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	826	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	758	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	759	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F99KN23	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	767	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44J-FCC00-9AV-DGJI-A07	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	799	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
CPU 8GB	F98JN23	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43201503	772	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F98MN23	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43201503	805	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F98HN23	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	761	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F98HN23	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	783	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DGVI-A07	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	798	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
CPU 8GB	F98LN23	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	798	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97LN23	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	793	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97NN23	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	794	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F99GN23	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	799	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F98LN23	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	800	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96MN23	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	811	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96HN23	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	813	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN -OJF44Y-FCC00-9AV- DDRI-A07	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	829	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
CPU 8GB	F99PN23	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	768	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F97HN23	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	791	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DDDI-A07	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	800	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-OJF44J-FCC00-9AV-DFTI-A07	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	801	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	768	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211706	772	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y	43211706	773	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F98GN23	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	781	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	765	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	766	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	769	3/5/2020	0.00	0.33	0.00	0.00

TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y I	43211706	764	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F96LN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	787	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F96PN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	789	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F98FN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	815	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9CPN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	804	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
CPU 8GB	F9CLN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	806	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DDEI-A07	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	796	3/5/2020	5,879.91	0.33	4,387.18	1,492.73
MONITOR 22"	CN-04FF47-64180-35S-OGWI	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	846	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
TECLADO	CN-0F2JV2-LO300-9C3-0040	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	761	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	811	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	812	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	813	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F97KN23	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	801	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
MONITOR 22"	CN-OJF44Y-FCC00-9AV-DFPI-A07	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	821	3/5/2020	5,879.92	0.33	4,387.18	1,492.74
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	760	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		PERAVIA	2403022 - ACUEDUCTO PAYA	43211706	763	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F9BLN23	PERAVIA	2403062 - AC. NIZAO	43201503	759	3/5/2020	41,220.17	0.33	30,754.89	10,465.28
CPU 8GB	F9CJN23	PERAVIA	2403063 - CAÑAFISTOL	43201503	779	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
TECLADO		PERAVIA	2403063 - CAÑAFISTOL	43211706	762	3/5/2020	0.00	0.33	0.00	0.00
TECLADO		SAN PEDRO DE MACORIS	2602052 - AC. JUAN DOLIO GUAYACANES	43211706	802	3/5/2020	0.00	0.33	0.00	0.00
CPU 8GB	F98GN23	INDEPENDENCIA	2703011 - AC. JIMANI	43201503	771	3/5/2020	41,220.16	0.33	30,754.89	10,465.27
LAPTOP PERSONAL		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43211506	101	3/17/2020	110,814.81	0.33	81,436.62	29,378.19
LAPTOP PERSONAL		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACIÓN	43211506	103	3/17/2020	110,814.80	0.33	81,436.62	29,378.18
LAPTOP PERSONAL 5590 15 6" 16"	5ZPO6Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	102	3/17/2020	110,814.80	0.33	81,436.62	29,378.18
MONITOR	ASZK61A005288	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,098	4/15/2020	6,949.67	0.33	4,928.72	2,020.95
IMPRESORA	X5NQ088515	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	98	7/3/2020	28,491.27	0.33	18,175.29	10,315.98
SCANNER	AOVB067653	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	43211711	45	7/7/2020	31,742.00	0.33	20,134.33	11,607.67
SCANNER		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211711	44	7/7/2020	31,742.00	0.33	20,134.33	11,607.67
MONITOR	1CR9490PRB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,099	7/7/2020	6,949.67	0.33	4,408.32	2,541.35
MONITOR	1CR9490PGH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,100	7/7/2020	6,949.67	0.33	4,408.32	2,541.35
MONITOR	CN-OXJ5TR-FCC00-93N-AVCB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,101	7/22/2020	6,033.33	0.33	3,742.89	2,290.44
CPU	DSW9613	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	990	7/22/2020	40,795.90	0.33	25,308.54	15,487.36
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,122	7/22/2020	1.00	0.33	0.66	0.34
PC DE ESCRITORIO DE 27 PULGAI	C02C7147MOPXV	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211507	1	8/4/2020	495,600.00	0.33	302,078.15	193,521.85
IMPRESORA	NLBVFB809D	AZUA	2201011 - AC. DE AZUA	43212105	101	8/14/2020	42,480.00	0.33	25,492.20	16,987.80
CPU	379Z3Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	992	9/18/2020	36,822.67	0.33	20,951.49	15,871.18
MONITOR 24"	CN-OGMGX-TV200056-8MBB-A09	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,103	9/18/2020	10,797.78	0.33	6,143.76	4,654.02
MONITOR 24"	CN-OGMGXF-TV200056-8JGB-A09	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,104	9/18/2020	10,797.78	0.33	6,143.76	4,654.02
WITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	39121105	1	12/22/2020	64,679.99	0.33	31,231.89	33,448.10
SWITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	39121105	2	12/22/2020	64,679.99	0.33	31,231.89	33,448.10
SWITCH POE 48 PUERTO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	39121105	3	12/22/2020	64,679.99	0.33	31,231.89	33,448.10
MONITOR	CN-OJF44Y-FCC00-9AV-DH31-A07	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	95	12/31/2020	6,200.00	0.33	2,943.30	3,256.70
IMPRESORA ECOTANK L5190	X5NQ193069	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	102	15/05/21	24,822.95	0.33	11,694.47	13,128.48
IMPRESORA MULTIFUNCIONAL	W910P800175	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	4321211C	6	1/19/2021	61,961.80	0.33	28,383.40	33,578.40
CPU	MXL1503RM4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211508		2/17/2021	53,424.69	0.33	23,100.30	30,324.39
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,167	3/22/2021	1.00	0.33	0.42	0.58
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	1,168	3/22/2021	1.00	0.33	0.42	0.58
CPU INTEL CORE 17-8700, COPEE	M8729FW502197	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	826	4/6/2021	87,121.30	0.33	33,778.04	53,343.26
CPU INTEL CORE 17-8700, COPEE	M80E42Y300548	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	837	4/6/2021	87,121.30	0.33	33,778.04	53,343.26
LAPTOP DELL INSPIRON 15.6 8GB	B39DXN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	104	4/6/2021	32,710.00	0.33	12,682.13	20,027.87
LAPTOP DELL INSPIRON .15.6	DHQ6ZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	105	4/6/2021	32,710.00	0.33	12,682.13	20,027.87
LAPTOP DELL INSPIRON 15.6 8GB	3XS3YN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	106	4/6/2021	32,710.00	0.33	12,682.13	20,027.87
LAPTOP DELL INSPIRON 15.6 8GB	77KHZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	107	4/6/2021	32,710.00	0.33	12,682.13	20,027.87
TABLET ECA70 WWAN, 2D IMAGER	18339BC6A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	56	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET EC A70, WWAN, 2D IMAGE	18340B0012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	57	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGE	18340B0017	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	58	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGEF	18340B0023	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	59	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGER	18340B0032	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	60	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGER	18340B003C	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	61	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGER	18340B004E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	62	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGER	18340B004A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	63	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGER	18340B0050	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	64	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
TABLET ECA70, WWAN, 2D IMAGER	18340B0056	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	65	4/6/2021	76,355.96	0.33	29,604.15	46,751.81
CPU DELL OPTIPLEX 7060 SMALL I	DBNYNX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	817	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
CPU DELL OPTIPLEX 7060 SMALL I	DBT0PX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	818	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
CPU DELL OPTIPLEX 7060 SMALL I	DBRSFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	821	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
CPU DELL OPTIPLEX 7060 SMALL I	DBTTFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	822	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
CPU DELL OPTIPLEX 7060 SMALL I	DBRMFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	823	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
CPU DELL OPTIPLEX 7060 SMALL I	DBSSFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	824	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
CPU DELL OPTIPLEX 7060 SMALL I	DBR0FX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	825	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092BAWOB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	854	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC00944ATGB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	855	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN-0XJ5TR-FCC00-91J-DFCB-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	857	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092NCVHB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	858	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092NA6UB-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	859	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092BAVBT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	860	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092BAW6B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	861	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092NCVMB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	862	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
MONITOR DELL 19 (18.5)E1916H, L	CN0XJ5TRFCC0092NCVPB-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	863	4/6/2021	5,494.07	0.33	2,130.17	3,363.90

MONITOR AQC 24" (23.8") 1920X10	ANFJ79A002814	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	864	4/6/2021	8,787.64	0.33	3,407.06	5,380.58
MONITOR AQC 24" (23.8") 1920X10	ANFJ79A002804	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	865	4/6/2021	8,787.64	0.33	3,407.06	5,380.58
MONITOR 24" (23.8") 1920X1080, 16	ANFJ79A002816	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	866	4/6/2021	8,787.64	0.33	3,407.06	5,380.58
MONITOR 24" (23.8") 1920X1080, 16	ANFJ79A002812	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	867	4/6/2021	8,787.64	0.33	3,407.06	5,380.58
IMPRESORA HP LASERJET PRO 4C	VNCKM14HQ6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	103	4/6/2021	24,200.00	0.33	9,382.64	14,817.36
CPU DELL OPTIPLEX 7060 SMALL I	CL1XNNX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	828	4/6/2021	41,391.92	0.33	16,048.18	25,343.74
CPU DELL OPTIPLEX 7060 SMALL I	CL0RFXX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	829	4/6/2021	41,391.92	0.33	16,048.18	25,343.74
CPU DELL OPTIPLEX 7060 SMALL I	DBRRFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,004	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
PROYECTOR FOWERLITE 107 KG/	X4YW8800229	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111606	19	4/6/2021	32,181.97	0.33	12,477.27	19,704.70
PROYECTOR FOWERLITE 107 KG/	X4YW8800227	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111606	20	4/6/2021	32,181.97	0.33	12,477.27	19,704.70
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111606	22	4/6/2021	22,865.36	0.33	8,865.21	14,000.15
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111606	23	4/6/2021	22,865.36	0.33	8,865.21	14,000.15
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111606	24	4/6/2021	22,865.36	0.33	8,865.21	14,000.15
CPU INTEL CORE 17-8700, COFFE	M8G01Y4500041	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	832	4/6/2021	84,535.78	0.33	32,775.48	51,760.30
MONITOR AOC 24"(23.8") 1920X108	ANFJ79A002848	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	873	4/6/2021	8,950.34	0.33	3,470.09	5,480.25
MONITOR AOC 24"(23.8") 1920X108	ANFJ79A002650	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	874	4/6/2021	8,950.34	0.33	3,470.09	5,480.25
CPU DELL OPTIFLEX 7070 SFF BT7	26LJ422	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	834	4/6/2021	43,244.65	0.33	16,766.49	26,478.16
CPU DELL OPTIFLEX 7070 SFF BT7	267T422	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	835	4/6/2021	43,244.65	0.33	16,766.49	26,478.16
CPU DELL OPTIFLEX 7070 SFF BT7	268S422	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	836	4/6/2021	43,244.65	0.33	16,766.49	26,478.16
MONITOR DELL 19" (18.5") E1916H,	CN0XJ5TRFCC0095QC50B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	875	4/6/2021	4,920.05	0.33	1,907.55	3,012.50
MONITOR DELL 19" (18.5") E1916H,	CN0XJ5TRFCC0095QC55B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	876	4/6/2021	4,920.05	0.33	1,907.55	3,012.50
MONITOR DELL 19" (18.5") E1916H,	CN0XJ5TRFCC0095QC4YB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	877	4/6/2021	4,920.05	0.33	1,907.55	3,012.50
MONITOR DELL 19" (18.5") E1916H,	CN-0XJ5TR-FCC00-95Q-C4YB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	878	4/6/2021	4,920.05	0.33	1,907.55	3,012.50
TECLADO DELL		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211706	819	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211706	820	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	816	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	817	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	818	4/6/2021	0.00	0.33	0.00	0.00
TECLADO		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	833	4/6/2021	0.00	0.33	0.00	0.00
TECLADO		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	834	4/6/2021	0.00	0.33	0.00	0.00
MONITOR DELL 19"(18.5") E1916H,	CN0XJ5TRFCC0093LAND8B	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211902	872	4/6/2021	5,462.90	0.33	2,118.04	3,344.86
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	821	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	823	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	822	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	824	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	825	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	826	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	827	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	828	4/6/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	829	4/6/2021	1,826.53	0.33	708.17	1,118.36
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	830	4/6/2021	1,826.53	0.33	708.17	1,118.36
TECLADO MOUSE MICROSOFT WIRELESS DESKTOP 900 USB		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	831	4/6/2021	1,860.30	0.33	721.28	1,139.02
CPU DELL OPTIFLEX 7070 SFF BT7	265Q432	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43201503	833	4/6/2021	43,244.65	0.33	16,766.49	26,478.16
TELECLADO PUERTO DVI-D PUERTO HDMI		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	832	4/6/2021	0.00	0.33	0.00	0.00
CPU DELL OPTIPLEX 7060 SMALL I	DBPXNX2	SAN CRISTOBAL	2401042 - YAGUATE	43201503	819	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
MONITOR DELL 19" (18.5")E1916H, L	CN-0XJ5TR-FCC00-92N-CVUB-AO7	SAN CRISTOBAL	2401042 - YAGUATE	43211902	856	4/6/2021	5,494.07	0.33	2,130.17	3,363.90
IMPRESORA HP LASERJET PRO 4C	MXBPMDW1VW	SAN CRISTOBAL	2401042 - YAGUATE	43212105	104	4/6/2021	24,200.00	0.33	9,382.64	14,817.36
TECLADO		SAN CRISTOBAL	2401042 - YAGUATE	43211706	1,255	4/6/2021	1.00	0.33	0.42	0.58
CPU DELL OPTIPLEX 7060 SMALL I	DBQQFX2	SAN CRISTOBAL	2401072 - AC.CAMBITA	43201503	816	4/6/2021	41,626.58	0.33	16,139.11	25,487.47
MONITOR DELL 19"(18.5") E1916H,	CN-0XJ5TR-FCC00-93L-APUB-AO7	SAN CRISTOBAL	2401072 - AC.CAMBITA	43211902	870	4/6/2021	5,462.90	0.33	2,118.04	3,344.86
TECLADO DELL		SAN CRISTOBAL	2401072 - AC.CAMBITA	43211706	815	4/6/2021	0.00	0.33	0.00	0.00
IMPRESORA HP LASERJET PRO 4C	MXBPSW1VN	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43212105	105	4/6/2021	24,200.00	0.33	9,382.64	14,817.36
CPU DELL OPTIPLEX 7060 SMALL I	CKTOFX2	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43201503	827	4/6/2021	41,391.92	0.33	16,048.18	25,343.74
MONITOR DELL 19"(18.5") E1916H,	CN-0XJ5TR-FCC00-93L-ARYB	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43211902	871	4/6/2021	5,462.90	0.33	2,118.04	3,344.86
TECLADO DELL		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43211706	814	4/6/2021	0.00	0.33	0.00	0.00
CPU DELL OPTIPLEX 7060 SMALL I	GKQQFX2	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43201503	1,089	4/6/2021	41,391.92	0.33	16,048.18	25,343.74
MONITOR DELL 19"(18.5") E1916H,	CN-0XJ5TR-FCC00-93L-ANDB-AO7	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43211902	869	4/6/2021	5,462.90	0.33	2,118.04	3,344.86
IMPRESORA MULTIFUNCIONAL	X5NQ126899 CONFIRMAR	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	4321211C	45	4/22/2021	27,499.99	0.33	10,253.87	17,246.12
IMPRESORA MULTIFUNCIONAL	X5NQ122598	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	52	4/22/2021	27,499.99	0.33	10,253.87	17,246.12
IMPRESORA EPSON ECOTANK L51	X5NQ010067	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	4321211C	47	5/21/2021	26,500.00	0.33	9,176.28	17,323.72
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	841	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	839	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EI	43211706	842	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	844	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	846	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	847	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	848	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	849	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	850	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	851	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	852	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	853	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	854	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	855	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	856	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	857	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	858	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	859	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	860	5/24/2021	407.10	0.33	139.95	267.15

TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	861	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	862	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	863	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	864	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	865	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	866	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	867	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	868	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	869	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	870	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	871	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211706	874	5/24/2021	407.10	0.33	139.95	267.15
IMPRESORA MULTI-FUNCTIONAL HDD DOCKING		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	4321211C	48	5/24/2021	3,068.00	0.33	1,053.99	2,014.01
IMPRESORA MULTI -FUNCTIONAL HDD DOCKNG		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	4321211C	49	5/24/2021	3,068.00	0.33	1,053.99	2,014.01
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	843	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	875	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	840	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	838	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	837	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	873	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	872	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211706	836	5/24/2021	407.10	0.33	139.95	267.15
TECLADO		SANTIAGO	2501011 - AC.NAVARRRETE	43211706	845	5/24/2021	407.10	0.33	139.95	267.15
IMPRESORA MULTIFUNCIONAL COLOR HP LASER JET PRO M176N (CF547		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	4321211C	46	5/26/2021	27,500.00	0.33	9,398.18	18,101.82
IMPRESORA MULTIFUNCION COLOR HPLASERJET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 - SUB DIRECTORES	4321211C	45	5/26/2021	27,500.00	0.33	9,398.18	18,101.82
CPU CORE I3 ,8GB MEMORIA,500	J71NAV1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	839	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
CPU CORE I3 ,8GB MEMORIA, 500	B980QS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	OFICINA	840	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
CPU CORE I3,8GB MEMORIA,500 C	BDOZPS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	841	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
CPU CORE I3,8GB MEMORIA,500 C	BDD1QS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	842	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
CPU CORE I3 , 8GB MEMORIA, 500C	J6XNAV1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	843	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
CPU CORE I3 , 8GB MEMORIA,500C	J730SV1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	844	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
CPU CORE I3 , 8GB MEMORIA,500 (	DBKH0R1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	845	6/2/2021	17,700.00	0.33	5,953.00	11,747.00
MONITOR FEAT WIDESCREEN/LEE	S/N -OXJ5TR-FCCOO-973-DPVB-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	879	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR FLA WIDESCREEN /LED	C/N OXJ5TR-FCCOO-92N-A4HB-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	880	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR WIDESCREEN/LED /LCD/VGA DISPLAYPOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	881	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR FLAT	CN-OF1XPD-FCCOO-QOK-AH4B-A0	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	882	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR FLAT WIDESCREEN /LEI	CN-OF1XPD-FCCOO-OB1-DIMD-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	883	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR FLAT WIDESCREEN /LEDI	CN-OKJ5TR-FCCOO-928-AWDB-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	884	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR FLAT WIDESCREEN/LEE	CN-OKJ5TR-FCCOO-92N-CVMD-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	885	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
MONITOR FLAT WIDESCREEN /LEI	CN-OKJ5TR-72872-6C6-DRDB-A00	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	886	6/2/2021	11,800.00	0.33	3,968.69	7,831.31
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	876	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	877	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	878	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	879	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	880	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	881	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	882	6/2/2021	413.00	0.33	138.91	274.09
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	883	6/2/2021	413.00	0.33	138.91	274.09
LAPTOP DELL LATITUDE 3510 PRC	2HF3Q93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	109	7/16/2021	61,040.74	0.33	18,055.34	42,985.40
LAPTOP 8GB DE MEMORIA RAM, C	HFH3Q93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	108	7/16/2021	61,040.74	0.33	18,055.34	42,985.40
SERVIDOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211501	5	7/22/2021	16,623,272.40	0.33	4,826,869.27	11,796,403.13
IMPRESORA LASERJET PRO	MXBPM5W1W4	SAN CRISTOBAL	2401072 - AC.CAMBITA	43212105	123	7/29/2021	19,824.00	0.33	5,630.80	14,193.20
IMPRESORA LASERJET	MXBPM5W1WB	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212105	122	7/29/2021	11,351.69	0.33	3,224.30	8,127.39
ATS 320V		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	39121002	1	8/4/2021	107,342.24	0.33	30,004.30	77,337.94
TECLADO	CN-OF2JV2-LO300-998-OQWY-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,124	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-OFJV2-LO300-998-OQWY-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,125	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-OF2JV2-LO300-998OFB32-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,126	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	OBNYJV-73826-6CK-001XA02	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,127	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	C/N -OF2JV2-LO300-966-1WVF-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,128	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-OF2JV2-LO300-*74-OAAB-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,129	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-O5PO2F-71581-180-053G-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,130	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,131	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-OFJV2-LO300-966-1WVB-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,132	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ454-71581-37Q-0427-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,133	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ454-71581-37Q-007L-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,134	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,135	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	1D225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,136	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ454-71581-37P003G-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,137	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	OF2JV2-LO300-8CE-0143-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,138	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,139	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,140	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	ODJ454-71581-27P-01G2-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,141	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-OF2JV2-LO300-966-1475-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,142	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-OF2JV2-LO300-8CE-OKGF-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,143	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ454-71581-37Q-001S-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,145	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ454-71581-51J-02DM-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,144	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	1D225XDK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,146	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	ID225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,147	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ454-71581-37P-02VZ-A01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,148	8/31/2021	1.00	0.33	0.27	0.73

TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,149	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,150	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,154	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,151	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	ID225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,155	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,152	8/31/2021	1.00	0.33	0.27	0.73
TECLADO	CN-ODJ415-71616-01F-099E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,156	8/31/2021	1.00	0.33	0.27	0.73
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,153	8/31/2021	1.00	0.33	0.27	0.73
TECLADO DE ESCRITORIO DE FAC	CN-ODJ454-71581-37Q-001B-A07	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,158	8/31/2021	1.00	0.33	0.27	0.73
TECLADO DE ESCRITORIO DE FAC	CN-OF2JV2-LO300-8CE-0G9A-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,159	8/31/2021	1.00	0.33	0.27	0.73
TECLADO DE ESCRITORIO DE FAC	CN- OFJ3V2-LO300-966-1WVB-A03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,165	8/31/2021	1.00	0.33	0.27	0.73
CPU	3R4N673	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	862	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
MONITOR	CN-03CGJH-BOZ00-14C-3MMB-A06	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	908	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	891	9/7/2021	345.00	0.33	86.03	258.97
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211902	912	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
CPU		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43201503	867	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y R/	43211706	897	9/7/2021	345.00	0.33	86.03	258.97
CPU	356JB673	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	858	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
MONITOR	CN-03CGJH-BOZ00-14C-3N9B-A06	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	905	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	887	9/7/2021	345.00	0.33	86.03	258.97
MONITOR	CN-03CGJH-BOZ00-14C-3MVB-A06	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	926	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	890	9/7/2021	345.00	0.33	86.03	258.97
CPU	69X9673	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43201503	863	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
MONITOR	CN-03CGJH-BOZ00-14C-3MVB-A06	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211902	909	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUED	43211706	993	9/7/2021	345.00	0.33	86.03	258.97
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	861	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
TECLADO	CN-03CGJH-BOZ00-14C-3JBB-A06	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	907	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
MONITOR		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	892	9/7/2021	345.00	0.33	86.03	258.97
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	859	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
CPU	3QWG673	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	906	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
MONITOR	CN-03CGJH-BOZ00-14C-3NBB-A06	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	895	9/7/2021	345.00	0.33	86.03	258.97
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	855	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
CPU	6BGB673	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	902	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
MONITOR	CN-03CGJH-BOZ00-14C-3MXB-A06	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	903	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	888	9/7/2021	345.00	0.33	86.03	258.97
MONITOR	CN-03CGJH-BOZ00-14C-3N1B-A06	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	899	9/7/2021	345.00	0.33	86.03	258.97
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	910	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
MONITOR	CN-03CGJH-BOZ00-14C-3NFB-A06	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	894	9/7/2021	345.00	0.33	86.03	258.97
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	996	9/7/2021	345.00	0.33	86.03	258.97
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	998	9/7/2021	345.00	0.33	86.03	258.97
CPU	6B9YH63	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	864	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
CPU	3R9JB673	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	865	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
MONITOR	CN-03CGJH-BOZ00-14C-3N4B-A06	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	911	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
CPU	3R1F673	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	866	9/7/2021	51,872.80	0.33	12,932.28	38,940.52
MONITOR	CN-03CGJH-BOZ00-14C-3MNB-A06	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	913	9/7/2021	21,886.20	0.33	5,456.41	16,429.79
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,001	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,002	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,003	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,004	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,005	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,006	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,007	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,008	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,010	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,011	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,012	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,013	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,014	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,015	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,016	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,017	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	999	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,018	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,019	9/29/2021	407.10	0.33	93.30	313.80
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMATICA	43211706	1,000	9/29/2021	407.10	0.33	93.30	313.80
TECLADO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43211706	1,254	11/25/2021	2,466.10	0.33	438.14	2,027.96
MONITOR	1CR1230CX7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	920	11/30/2021	22,896.73	0.33	3,964.26	18,932.47
MONITOR	1CR123084Q	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	921	11/30/2021	22,896.73	0.33	3,964.26	18,932.47
MONITOR	1CR123085K	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	922	11/30/2021	22,896.73	0.33	3,964.26	18,932.47
MONITOR	1CR1230852	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	923	11/30/2021	22,896.73	0.33	3,964.26	18,932.47
MONITOR	1CR123085H	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	924	11/30/2021	22,896.73	0.33	3,964.26	18,932.47
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,027	11/30/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,028	11/30/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,029	11/30/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,030	11/30/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,031	11/30/2021	1.00	0.33	0.18	0.82
CPU	MXL1382RD8	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	893	11/30/2021	53,424.69	0.33	9,249.78	44,174.91
CPU	MXL1382RRF4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	894	11/30/2021	53,424.69	0.33	9,249.78	44,174.91
CPU	MXL1382RDB	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	871	11/30/2021	53,424.69	0.33	9,249.78	44,174.91

MONITOR 24	1CR12308CR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION	43211902	1,034	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR1230CWZ	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,019	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR1230CWF	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,018	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR1230CVT	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,017	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR123078M	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	1,016	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR DE 27 PULGADAS	1CR1240CBN	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,061	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB6	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,060	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240BCJ	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,059	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240C9T	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,058	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CBZ	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,057	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB8	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,056	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CBY	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,072	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB3	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,055	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CBR	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,054	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB0	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,053	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CBM	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,052	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB8	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,051	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB8	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,050	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB2	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,049	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240C9Y	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,048	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CB7	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,047	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR DE 27 PULGADAS	1CR1240CBH	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,046	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR 27	1CR1240CB4	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,044	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR 27	1CR1240CB1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,043	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR 27	1CR1240CBJ	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,041	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR 27	1CR1240CBF	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	1,039	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR 24	1CR12308DP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,032	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306QV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,031	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306K4	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,030	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306QG	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,029	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306QK	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,028	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306QS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,027	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306RV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,026	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12303CVW	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,025	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12303CTW	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,024	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12307MV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,023	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12306QR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	1,020	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR DE 27 PULGADAS	1CR1240C9W	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	43211902	1,062	12/1/2021	14.126.16	0.33	2.432.98	11.693.18
MONITOR 24	1CR12308D7	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,002	12/1/2021	11.597.85	0.33	1.997.48	9.600.37
MONITOR 24	1CR12303CTQ	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,015	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
MONITOR 24	1CR12303CVD	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	1,014	12/1/2021	11.597.83	0.33	1.997.48	9.600.35
COMPUTADORA DE ESCRITORIO (MONITOR)	MXL1383B4R	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	951	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
COMPUTADORA DE ESCRITORIO (MONITOR)	1CR12308DT	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	995	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
TECLADO	1CR12307NS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	1,096	12/9/2021	0.18	0.82	0.18	0.82
MONITOR, COMPUTADORA DE ESCRITORIO, CPU	1CR1230	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION	43211902	1,005	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	MXL1382	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION	43201503	933	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
MONITOR	1CR1230	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION	43211902	1,013	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR1230	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION	43211902	1,010	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR1230	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION	43211902	1,011	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
CPU	MXL1382RF5	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	924	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU	MXL13838ZQ	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	925	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
MONITOR	1CR12308D6	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	967	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR12307NS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	968	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,087	12/9/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,079	12/9/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,068	12/9/2021	1.00	0.33	0.18	0.82
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,113	12/9/2021	1.00	0.33	0.18	0.82
CPU, COMPUTADORA DE ESCRITORIO, CPU, COMPUTADORA DE ESCRITORIO	MXL138390R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	914	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU, COMPUTADORA DE ESCRITORIO	MXL13838SH	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	915	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RDR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	916	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RD1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	917	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCD	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	918	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	919	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU	MXL1382RD5	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	920	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU	MXL1383B56	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	921	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU	MXL1383B3Q	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	922	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
CPU	MXL13838TT	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	923	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
MONITOR, COMPUTADORA DE ESCRITORIO, MONITOR, COMPUTADORA DE ESCRITORIO	1CR12303CVJ	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	957	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR, COMPUTADORA DE ESCRITORIO, MONITOR, COMPUTADORA DE ESCRITORIO	1CR12303CXF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	958	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR12303CXH	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	959	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR1230637	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	960	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR12303CWY	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	961	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR123084Y	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	962	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR123084S	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	964	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR123084Y	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	965	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
MONITOR	1CR123084T	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	966	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
COMPUTADORA DE ESCRITORIO (MONITOR)	1CR123084Y	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	963	12/9/2021	53.424.69	0.33	8.815.08	44.609.61
TECLADO	1CR1230850	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	965	12/9/2021	22.896.72	0.33	3.777.96	19.118.76
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,070	12/9/2021	1.00	0.33	0.18	0.82

LAPTOP	5CG128579D	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211506	175	12/21/2021	84,173.32	0.33	12,943.47	71,229.85
LAPTOP	5CG128593N	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRA	43211506	176	12/21/2021	84,173.32	0.33	12,943.47	71,229.85
MONITOR 24	1CR12306Q1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,127	2/8/2022	11,597.83	0.33	1,286.24	10,311.59
MONITOR 27	1CR1240CBP	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902		2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 27	1CR1240CBP	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	1,123	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 24	1CR12306QN	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	1,126	2/8/2022	11,597.83	0.33	1,286.24	10,311.59
MONITOR 24	1CR12306Q7	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	1,125	2/8/2022	11,597.83	0.33	1,286.24	10,311.59
MONITOR 24	1CR12306S1	DISTRITO NACIONAL	1011700 - SUB DIRECTORES	43211902	1,124	2/8/2022	11,597.83	0.33	1,286.24	10,311.59
MONITOR 27	1CR1240CB5	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,134	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 27	1CR1240CBB	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,133	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 27	1CR1240CBQ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,132	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 27	1CR1240CBK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,131	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 27	1CR1240BBP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,130	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
MONITOR 27	1CR1240C9R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,136	2/8/2022	14,126.15	0.33	1,566.65	12,559.50
MONITOR 24	1CR123086N	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUES	43211902	1,128	2/8/2022	11,597.83	0.33	1,286.24	10,311.59
MONITOR 24	1CR12306Q8	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43211902	1,129	2/8/2022	11,597.83	0.33	1,286.24	10,311.59
MONITOR 27	1CR1240CB9	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,135	2/8/2022	14,126.16	0.33	1,566.65	12,559.51
CPU	MXL1503RNC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,010	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
CPU	MXL1503RLR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,010	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
CPU	MXL1503RLV	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,011	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
MONITOR DE ESCRITORIO	1CR123085B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,073	2/8/2022	22,896.72	0.33	2,539.34	20,357.38
MONITOR DE ESCRITORIO	1CR12306QD	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,074	2/8/2022	22,896.72	0.33	2,539.34	20,357.38
MONITOR DE ESCRITORIO	1CR12306SF	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,075	2/8/2022	22,896.72	0.33	2,539.34	20,357.38
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,114	2/8/2022	1.00	0.33	0.12	0.88
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,115	2/8/2022	1.00	0.33	0.12	0.88
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,116	2/8/2022	1.00	0.33	0.12	0.88
CPU	MXL1503RRQ	DUARTE	2301093 - LAS TARANAS	43201503	1,012	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
MONITOR, COMPUTADORA DE ESI	1CR12307NK	DUARTE	2301093 - LAS TARANAS	43211902	1,076	2/8/2022	22,896.72	0.33	2,539.34	20,357.38
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301093 - LAS TARANAS	43211706	1,076	2/8/2022	1.00	0.33	0.12	0.88
MONITOR DE ESCRITORIO	1CR12306SG	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,079	2/8/2022	22,896.73	0.33	2,539.34	20,357.39
CPU	MXL1503RRM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,015	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211706	1,120	2/8/2022	1.00	0.33	0.12	0.88
CPU	MXL1503RPK	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503	1,014	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
MONITOR DE ESCRITORIO	1CR12306PQ	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1,078	2/8/2022	22,896.72	0.33	2,539.34	20,357.38
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501022 AC. SABANA IGLESIAS	43211706	1,119	2/8/2022	1.00	0.33	0.12	0.88
CPU	MXL1503R5S	SANTIAGO	2501153 - AC.BAITOA	43201503	1,013	2/8/2022	53,424.69	0.33	5,925.02	47,499.67
MONITOR DE ESCRITORIO	1CR12306Q3	SANTIAGO	2501153 - AC.BAITOA	43211902	1,077	2/8/2022	22,896.73	0.33	2,539.34	20,357.39
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501153 - AC.BAITOA	43211706	1,118	2/8/2022	1.00	0.33	0.12	0.88
MONITOR, COMPUTADORA DE ESI	1CR12308G1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,149	2/14/2022	22,896.73	0.33	2,406.48	20,490.25
MONITOR, COMPUTADORA DE ESI	1CR12306R9	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,148	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
MONITOR, COMPUTADORA DE ESI	1CR12306KJ	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,147	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
MONITOR, COMPUTADORA DE ESI	1C123085M	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,146	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
COMPUTADORA DE ESCRITORIO I	MXL1503RN8	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,028	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
COMPUTADORA DE ESCRITORIO I	MXL1503RQF	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,027	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
COMPUTADORA DE ESCRITORIO I	MXL1503RQB	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,026	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
COMPUTADORA DE ESCRITORIO I	MXL1503RRG	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,025	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,133	2/14/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,132	2/14/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,131	2/14/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,130	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RMR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,023	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
COMPUTADORA DE ESCRITORIO I	MXL1503RT4	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,022	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12306RP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,144	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
MONITOR, COMPUTADORA DE ESI	1CR12308F7	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,143	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	1,128	2/14/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	1,127	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RM2	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43201503	1,021	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12306RS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211902	1,142	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211706	1,126	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43201503	1,020	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43211902	1,141	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43211706	1,125	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RNM	PERAVIA	2403011 - AC. BANI	43201503	1,024	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12306R5	PERAVIA	2403011 - AC. BANI	43211902	1,145	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403011 - AC. BANI	43211706	1,129	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RPL	PERAVIA	2403062 - AC. NIZAO	43201503	1,019	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12308SW	PERAVIA	2403062 - AC. NIZAO	43211902	1,140	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403062 - AC. NIZAO	43211706	1,124	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RPD	PEDERNALES	2701000 - PEDERNALES	43201503	1,016	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12306R6	PEDERNALES	2701000 - PEDERNALES	43211902	1,137	2/14/2022	22,896.73	0.33	2,406.48	20,490.25
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PEDERNALES	2701000 - PEDERNALES	43211706	1,121	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RSC	BARAHONA	2701011 - AC. BARAHONA	43201503	1,017	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12306Q1	BARAHONA	2701011 - AC. BARAHONA	43211902	1,138	2/14/2022	22,896.73	0.33	2,406.48	20,490.25
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		BARAHONA	2701011 - AC. BARAHONA	43211706	1,122	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RQ3	INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,018	2/14/2022	53,424.69	0.33	5,615.04	47,809.65
MONITOR, COMPUTADORA DE ESI	1CR12305K3	INDEPENDENCIA	2703022 - AC. DUVERGE	43211902	1,139	2/14/2022	22,896.72	0.33	2,406.48	20,490.24
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		INDEPENDENCIA	2703022 - AC. DUVERGE	43211706	1,123	2/14/2022	1.00	0.33	0.09	0.91
COMPUTADORA DE ESCRITORIO I	MXL1503RSW	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,032	2/15/2022	53,424.69	0.33	5,615.04	47,809.65
COMPUTADORA DE ESCRITORIO I	MXL1503RRP	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,031	2/15/2022	53,424.69	0.33	5,615.04	47,809.65

MONITOR, COMPUTADORA DE ESI	1CR12306RR	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,183	2/25/2022	22,896.73	0.33	2,178.78	20,717.95
MONITOR, COMPUTADORA DE ESI	1CR1230CWN	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,182	2/25/2022	22,896.73	0.33	2,178.78	20,717.95
MONITOR, COMPUTADORA DE ESI	1CR1230CWL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,181	2/25/2022	22,896.73	0.33	2,178.78	20,717.95
MONITOR, COMPUTADORA DE ESI	1CR1230CVC	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,180	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,178	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,177	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,176	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,175	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,174	2/25/2022	1.00	0.33	0.09	0.91
CPU COMPUTADORA DE ESCRITO	MXL1503RSF	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	1,054	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
CPU COMPUTADORA DE ESCRITO	MXL1503RS3	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	1,053	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
MONITOR, COMPUTADORA DE ESI	1CR12308SJ	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	1,175	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
MONITOR, COMPUTADORA DE ESI	1CR12308SV	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	1,174	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	1,159	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	1,158	2/25/2022	1.00	0.33	0.09	0.91
CPU COMPUTADORA DE ESCRITO	MXL1503RQ0	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,058	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
CPU COMPUTADORA DE ESCRITO	MXL1503RLJ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,057	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
MONITOR, COMPUTADORA DE ESI	1CR1230C3X	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,179	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
MONITOR, COMPUTADORA DE ESI	1CR1230CWS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,178	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,173	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,172	2/25/2022	1.00	0.33	0.09	0.91
CPU COMPUTADORA DE ESCRITO	MXL1503RMZ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	1,052	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
CPU COMPUTADORA DE ESCRITO	MXL1503RN7	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	1,051	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
CPU COMPUTADORA DE ESCRITO	MXL1503RNX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43201503	1,046	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
MONITOR, COMPUTADORA DE ESI	1CR1230CYS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	1,173	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
MONITOR, COMPUTADORA DE ESI	1CR1230CW2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	1,172	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
MONITOR, COMPUTADORA DE ESI	1CR1230CVX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211902	1,171	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	1,157	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	1,156	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATAC	43211706	1,155	2/25/2022	1.00	0.33	0.09	0.91
CPU COMPUTADORA DE ESCRITO	MXL1503RPX	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	1,065	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
CPU COMPUTADORA DE ESCRITO	MXL1503RQ1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	1,064	2/25/2022	53,424.69	0.33	5,083.74	48,340.95
MONITOR, COMPUTADORA DE ESI	1CR1230CWC	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,186	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
MONITOR, COMPUTADORA DE ESI	1CR1230871	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,185	2/25/2022	22,896.72	0.33	2,178.78	20,717.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,180	2/25/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,179	2/25/2022	1.00	0.33	0.09	0.91
MONITOR DELL	CN-OF1XPO-FCOO-16V-AK5D	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,110	3/1/2022	22,068.00	0.33	1,980.21	20,087.79
TECLADO DE ESCRITORIO DE FAC	CN-OF2JVZ-L0300-161-0FP9-A04	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,157	3/1/2022	1.00	0.33	0.09	0.91
CPU DELL	F4SOVH3	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	997	3/1/2022	42,838.34	0.33	3,843.99	38,994.35
MONITOR 19"	CN-OF1XPO-FCOO-14C-D1YB-AOF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,112	3/1/2022	18,359.86	0.33	1,647.50	16,712.36
CPU	7DGHMH3	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,003	3/1/2022	51,491.00	0.33	4,620.40	46,870.60
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,163	3/1/2022	1.00	0.33	0.09	0.91
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,164	3/1/2022	1.00	0.33	0.09	0.91
IMPRESORA DE RECIBOS DE CAJ/	8110801901000920	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	93	3/1/2022	1.00	0.33	0.09	0.91
IMPRESORA DE RECIBOS DE CAJ/	8120802104001258	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	94	3/1/2022	1.00	0.33	0.09	0.91
IMPRESORA	X5NQ193481	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	4321211C	54	3/1/2022	29,275.00	0.33	2,626.86	26,648.14
LAPTOP PORTATIL	SPF2HY9X8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	181	3/3/2022	42,833.00	0.33	3,766.05	39,066.95
LAPTOP PORTATIL	SPF2HYM4P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	182	3/3/2022	42,833.00	0.33	3,766.05	39,066.95
LAPTOP PORTATIL	SPF2R477D	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211506	183	3/3/2022	42,833.00	0.33	3,766.05	39,066.95
IMPRESORA LASERJET ESPSON E	X5NQ157125	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	53	3/10/2022	26,455.95	0.33	2,148.76	24,307.19
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	1,197	3/17/2022	1.00	0.33	0.06	0.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	1,198	3/17/2022	1.00	0.33	0.06	0.94
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211706	1,199	3/17/2022	1.00	0.33	0.06	0.94
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,082	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,083	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	1,203	3/17/2022	22,896.73	0.33	1,714.72	21,182.01
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	1,204	3/17/2022	22,896.73	0.33	1,714.72	21,182.01
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43211902	1,205	3/17/2022	22,896.73	0.33	1,714.72	21,182.01
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,084	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,085	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,086	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,087	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,088	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,089	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,090	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,091	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,092	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,093	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,094	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,095	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,096	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,097	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,098	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,099	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,100	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,101	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,102	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,103	3/17/2022	53,424.69	0.33	4,000.96	49,423.73
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMAC	43201503	1,104	3/17/2022	53,424.69	0.33	4,000.96	49,423.73

MONITOR	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43211902	1,294	5/19/2022	22,896.73	0.33	414.00	22,482.73
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,135	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,136	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,137	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,138	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,139	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,140	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,141	5/19/2022	53,425.68	0.33	966.00	52,459.68
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA DISTRITO NACIONAL	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43201503	1,142	5/19/2022	53,425.69	0.33	966.00	52,459.69
TOTAL						125,250,925.18		86,365,809.06	38,885,116.12



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS DE COMUNICACION AL 30 DE JUNIO 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	depreciacion (%)		Valor en libro
							Precio adquisicion	Depreciacion anual	
CENTRAL DE RADIO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161524	11	04/06/1993	2,761,080.44	0.10	2,761,079.44
MOTOROLA PRO3100 C/BATERIA Y CARGADOR		MONTE CRISTI	2104072 - AC. BOTONCILLO	52161522		31/12/2000	12,000.00	0.10	11,999.00
AMPLIFICADORES 2 BOCINAS		PEVARIA	2403011 - AC. BANI	32101514		31/12/2000	850.00	0.10	849.00
RADIO	442TGLHV58	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	3	31/12/2007	12,000.00	0.10	11,999.00
RADIO	442TGL8976	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	4	31/12/2007	12,000.00	0.10	11,999.00
RADIO	75275XY110	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	2	31/12/2007	6,284.00	0.10	6,283.00
RADIO	752TSXX992	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	1	31/12/2007	6,284.00	0.10	6,283.00
RADIO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161524	7	31/12/2007	6,284.00	0.10	6,283.00
RADIO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161524	8	31/12/2007	6,284.00	0.10	6,283.00
RADIO BASE	442TGL8963	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	9	31/12/2007	12,000.00	0.10	11,999.00
AMPLIFICADOR (POWER DE AUDIO)		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	32101514	3	30/06/2008	6,400.00	0.10	6,399.00
RADIO BASE DE 16 CANALES 5 WATT	672TJSV534	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	1	30/06/2008	10,000.00	0.10	9,999.00
RADIO	S/S	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161511	4	31/12/2008	7,200.00	0.10	7,199.00
BOCINAS DE PIE (ALTAVOCES)		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161512	8	31/12/2008	1,350.00	0.10	1,349.00
BOCINAS EN PIE (ALTAVOCES)		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161512	9	31/12/2008	1,350.00	0.10	1,349.00
AMPLIFICADORES		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	32101514	4	31/12/2008	5,000.00	0.10	4,999.00
RADIO BASE MOTOROLA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161524	10	09/02/2009	252,880.00	0.10	252,879.00
PROYECTOR	PSPK3609207	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45111609	16	30/06/2009	21,000.00	0.10	20,999.00
RADIO MOTOROLA		DUARTE	2301000 - ZONA III	52161522		03/07/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		DUARTE	2301000 - ZONA III	52161522		31/08/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		DUARTE	2305011 - SAMANA	52161522		31/08/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		MARIA TRINIDAD SANCHEZ	2305011 - SAMANA	52161522		31/08/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		SAMANA	2301000 - ZONA III	52161522		31/08/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		SAMANA	2304042 - AC.EL FACTOR	52161522		31/08/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		PEVARIA	2403011 - AC. BANI	52161522		02/09/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		SANTIAGO	2501011 - AC.NAVARRETE	52161522		02/09/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		SANTIAGO	2501011 - AC.NAVARRETE	52161522		02/09/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522		14/09/2009	13,340.00	0.10	13,339.00
RADIO MOTOROLA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	52161522		21/09/2009	13,340.00	0.10	13,339.00
CENTRAL DE RADIO CONTENIENDO TRES CABINAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161524	5	31/12/2009	17,500.00	0.10	17,499.00
RECEPTORES DE RADIO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52161524	6	31/12/2009	14,807,410.34	0.10	14,807,409.34
MOTOROLA C/FUENTE Y BATERIA		SAYBO	2605011 - EL RINCON	52161522		31/12/2009	12,644.00	0.10	12,643.00
RADIO MOTOROLA		PEVARIA	2403011 - AC. BANI	52161522		01/01/2010	47,328.00	0.10	47,327.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	20	28/01/2010	1,599.95	0.10	1,598.95
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	21	28/01/2010	1,599.95	0.10	1,598.95
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	14	28/01/2010	1,599.95	0.10	1,598.95
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	15	28/01/2010	1,599.95	0.10	1,598.95
RADIOS DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	16	28/01/2010	1,599.95	0.10	1,598.95
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	17	28/01/2010	1,599.95	0.10	1,598.95
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	22	28/01/2010	1,599.95	0.10	1,598.95
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	23	28/01/2010	1,599.95	0.10	1,598.95
EQUIPO DE PERIFONEO		VALVERDE	2101011 - AC.MAO MUNICIPAL	32101514	5	31/12/2010	2,500.00	0.10	2,499.00
EPSON-OPER		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45111609	14	31/12/2010	28,000.00	0.10	27,999.00
RADIO COMUNICACION		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522		31/12/2010	12,644.00	0.10	12,643.00
1 BATERIA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32101514	7	31/12/2010	2,500.00	0.10	2,499.00
MOTOROLA 1 BATERIA		SAMANA	2305011 - SAMANA	52161522		31/12/2010	1,599.89	0.10	1,598.89
RADIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161522		31/12/2010	13,804.00	0.10	13,803.00
RADIO CON 1 BATERIA CON SU CARGADOR		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	52161522		31/12/2010	12,644.00	0.10	12,643.00

RADIO CON FUENTE Y BATERIA	SAYBO	2604011 - EL SEYBO	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
RADIO CON CARGADOR Y BATERIA	BARAHONA	2701011 - AC. BARAHONA	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
EPSON BLANCO 5/PSCF180477L	SAMANA	2305011 - SAMANA	45111609	15	31/12/2011	22,000.00	0.10	21,999.00	1.00
REPETIDOR DE RADIO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	10	30/06/2012	6,000.00	0.10	5,984.44	15.56
AMPLIFICADOR POWER TBA 500		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	1	30/06/2012	5,000.00	0.10	4,987.50	12.50
PROYECTOR DE DIAPOSITIVAS	SL6F36014L	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	11	31/12/2012	10,500.00	0.10	9,945.10	554.90
ALTAVOCES		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	1	31/12/2012	3,200.00	0.10	3,031.31	168.69
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	2	06/06/2013	9,239.40	0.10	8,353.95	885.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	11	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	3	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	4	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	5	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	6	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	7	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	8	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	9	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	10	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	11	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	12	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	13	06/09/2013	9,239.40	0.10	8,122.95	1,116.45
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	14	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	15	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	16	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	17	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	18	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	19	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20	06/09/2013	10,030.00	0.10	8,817.15	1,212.85
PROYECTOR MULTIMEDIA		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	13	31/12/2013	58,410.00	0.10	49,481.75	8,928.25
PROYECTOR	PSFZY1064L	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	1	31/12/2013	52,392.00	0.10	44,383.60	8,008.40
CAMARA DE SEGURIDAD		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	1	31/12/2013	9,239.40	0.10	7,827.60	1,411.80
PROYECTOR EPSON MOD.3210	PSNF177166L	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	3	17/03/2014	30,562.00	0.10	25,246.80	5,315.20
MULTIMEDIA	SL6F361243L	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	8	13/08/2014	100,418.32	0.10	78,881.16	21,537.16
PROYECTOR	S/S	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	5	31/12/2014	52,392.00	0.10	39,144.40	13,247.60
PROYECTOR	V9TK490548	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	17	01/01/2015	11,750.00	0.10	8,779.28	2,970.72
RADIO	752TRM2752	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	11	06/10/2015	16,284.00	0.10	10,922.90	5,361.10
RADIO DE 16 CANALES 5 WAT	752TRM2730	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	12	06/10/2015	16,284.00	0.10	10,922.90	5,361.10
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	29	24/05/2017	16,284.00	0.10	8,262.42	8,021.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	28	24/05/2017	16,284.00	0.10	8,262.42	8,021.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	24	24/05/2017	16,284.00	0.10	8,262.42	8,021.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	27	24/05/2017	16,284.00	0.10	8,262.42	8,021.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	26	24/05/2017	16,284.00	0.10	8,262.42	8,021.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	25	24/05/2017	16,284.00	0.10	8,262.42	8,021.58
RADIO DE COMUNICACION 25 WATTS/\4 019TRC0201		DISTRITO NACIONAL	2701011 - AC. BARAHONA	9	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	10	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	30	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS/\4 442TLY4343		DISTRITO NACIONAL	2303032 - AC. VILLA TAPIA	31	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS/\4 442TLY7811		DISTRITO NACIONAL	2303032 - AC. VILLA TAPIA	32	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0177		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	34	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0190		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	35	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0235		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	36	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0194		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	37	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0176		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	38	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0208		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0124		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	40	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0191		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	41	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0128		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	42	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0170		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0232		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	44	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\√ 019TRG0234		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	45	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	46	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	47	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	48	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	49	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO DE COMUNICACION 25 WATTS\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	50	09/03/2018	17,110.00	0.10	7,327.86	9,782.14
RADIO HADEE MOVIL		DISTRITO NACIONAL	2303032 - AC. VILLA TAPIA	8	09/03/2018	16,490.50	0.10	7,062.66	9,427.84
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56	09/03/2018	16,490.50	0.10	7,062.66	9,427.84

RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	4	09/03/2018	16,490.50	0.10	7,062.66	9,427.84
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	5	09/03/2018	16,490.50	0.10	7,062.66	9,427.84
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	6	09/03/2018	16,490.50	0.10	7,062.66	9,427.84
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	7	09/03/2018	16,490.50	0.10	7,062.66	9,427.84
ANTENA AREA/RADIO DE COMUNICACION		DISTRITO NACIONAL	2303032 - AC. VILLA TAPIA	43221706	12	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	11	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	10	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	9	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	8	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	7	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	6	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	5	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	4	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	3	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	2	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	1	09/03/2018	4,130.00	0.10	1,768.98	2,361.02
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	5	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	2701011 - AC. BARAHONA	26111701	4	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	6	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	7	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	8	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	9	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	10	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	11	09/03/2018	5,310.00	0.10	2,274.15	3,035.85
FUENTE		DISTRITO NACIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121011	10	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE	2017050030	DISTRITO NACIONAL	2303032 - AC. VILLA TAPIA	39121011	9	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		HERMANAS MIRABAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	8	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		HERMANAS MIRABAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	7	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		HERMANAS MIRABAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	6	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		HERMANAS MIRABAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	5	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		HERMANAS MIRABAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	4	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		SAN CRISTOBAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	3	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		BARAHONA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	2	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
FUENTE		BARAHONA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	1	09/03/2018	7,021.00	0.10	3,007.05	4,013.95
CAMARA DIGITAL	2639149	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	27	24/05/2018	107,969.57	0.10	43,986.66	63,982.91
CAMARA DIGITAL	2639296	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	28	24/05/2018	107,969.57	0.10	43,986.66	63,982.91
CAMARA DE VIDEO	AJ-PX230	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	1	24/05/2018	514,906.62	0.10	209,771.07	305,135.55
TRIPODE		DISTRITO NACIONAL	56101536	2	24/05/2018	24,865.55	0.10	10,129.95	14,735.60	
TRIPODE		DISTRITO NACIONAL	56101536	1	24/05/2018	3,031.13	0.10	1,234.89	1,796.24	
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	1	24/05/2018	85,527.88	0.10	34,843.65	50,684.23
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	2	24/05/2018	85,527.88	0.10	34,843.65	50,684.23
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	3	24/05/2018	185,313.10	0.10	75,496.23	109,816.87
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	4	24/05/2018	185,313.10	0.10	75,496.23	109,816.87
MOCHILA(FUE REGISTRADO EN CRM PAI AWDSL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	1	24/05/2018	0.00	0.00	-1.00	1.00
MOCHILA(FUE REGISTRADO EN CRM PAI AWDSL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	2	24/05/2018	0.00	0.00	-1.00	1.00
BULTO PARA VIDEO CAMARA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTR		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43202101	1	24/05/2018	0.00	0.00	-1.00	1.00
RADIO PORTATIL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	18	30/10/2018	3,469.20	0.10	1,263.08	2,206.12
RADIO PORTATIL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	19	30/10/2018	3,469.20	0.10	1,263.08	2,206.12
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	1	30/10/2018	11,724.48	0.10	4,268.51	7,455.97
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)		DISTRITO NACIONAL	41112407	1	30/10/2018	19,492.42	0.10	7,097.06	12,395.36	
JALON PORTA-PRISMA(3.7M)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	2	30/10/2018	11,925.38	0.10	4,342.01	7,583.37
COLECTOR DE DATOS PARA ESTACION TOTAL OS-105PSSBG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	3	30/10/2018	446,294.88	0.10	162,489.62	283,805.26
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	1	30/10/2018	71,636.57	0.10	26,081.73	45,554.84
TRIPODE DE MADERA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	5	30/10/2018	12,457.26	0.10	4,535.44	7,921.82
KIT RECEPTOR GNSS HIPER V CON S-08,		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	2	30/10/2018	1,118,837.82	0.10	407,353.45	711,484.37
TRIPODE DE METAL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	3	30/10/2018	8,441.72	0.10	3,073.56	5,368.16
PRISMA (PARA ESTACION TOTAL).		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	4	30/10/2018	15,363.60	0.10	5,593.70	9,769.90
BOCINA DE 15" EN TELA		VALVERDE	2604011 - EL SEYBO	52161512	54	10/12/2018	2,200.00	0.10	776.46	1,423.54
RADIO DE MUSICA PARA CARRO		VALVERDE	2604011 - EL SEYBO	52161511	2	10/12/2018	5,399.97	0.10	1,906.28	3,493.69
RADIO DE MUSICA PARA CARRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161511	3	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO		VALVERDE	2403011 - AC. BANI	52161511	5	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO		DAJABON	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161511	6	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO		DAJABON	2304011 - NAGUA MULTIPLE	52161511	7	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO		DAJABON	2303011 - AC. SALCEDO	52161511	8	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO		DAJABON	2305011 - SAMANA	52161511	10	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO		MONTE CRISTI	2402011 - AC.SAN JOSE DE OCOA	52161511	11	10/12/2018	5,400.00	0.10	1,906.28	3,493.72

RADIO DE MUSICA PARA CARRO	MONTE CRISTI	2601011 - HIGUEY	52161511	12	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	MONTE CRISTI	2104011 - MONTE CRISTY	52161511	13	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	MONTE CRISTI	2604011 - EL SEYBO	52161511	14	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	DUARTE	2603011 - HATO MAYOR MULTIPLE	52161511	15	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	DUARTE	2302011 - AC.COTUI	52161511	16	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	DUARTE	2102011 - DAJABON MULTIPLE	52161511	17	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	DUARTE	2701011 - AC. BARAHONA	52161511	19	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	SANCHEZ RAMIREZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	20	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
RADIO DE MUSICA PARA CARRO	SANCHEZ RAMIREZ	2404011 - AC. MONTE PLATA	52161511	22	10/12/2018	5,400.00	0.10	1,906.28	3,493.72
BOCINA DE 15" EN TELA	SANCHEZ RAMIREZ	2604011 - EL SEYBO	52161512	14	10/12/2018	2,200.15	0.10	776.46	1,423.69
BOCINA DE 15" EN TELA	SANCHEZ RAMIREZ	2101011 - AC.MAO MUNICIPAL	52161512	15	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	HERMANAS MIRABAL	2101011 - AC.MAO MUNICIPAL	52161512	16	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	HERMANAS MIRABAL	2403011 - AC. BANI	52161512	17	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	HERMANAS MIRABAL	2403011 - AC. BANI	52161512	18	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	HERMANAS MIRABAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	19	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MARIA TRINIDAD SANCHEZ	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	20	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52161512	21	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52161512	22	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MARIA TRINIDAD SANCHEZ	2303011 - AC. SALCEDO	52161512	23	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAMANA	2303011 - AC. SALCEDO	52161512	24	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAMANA	2305011 - SAMANA	52161512	25	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAMANA	2305011 - SAMANA	52161512	26	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAMANA	2402011 - AC.SAN JOSE DE OCOA	52161512	28	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN CRISTOBAL	2402011 - AC.SAN JOSE DE OCOA	52161512	29	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN CRISTOBAL	2601011 - HIGUEY	52161512	30	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN CRISTOBAL	2601011 - HIGUEY	52161512	31	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN JOSE DE OCOA	2104011 - MONTE CRISTY	52161512	32	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN JOSE DE OCOA	2104011 - MONTE CRISTY	52161512	33	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN JOSE DE OCOA	2604011 - EL SEYBO	52161512	34	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN JOSE DE OCOA	2604011 - EL SEYBO	52161512	35	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	PEVARIA	2603011 - HATO MAYOR MULTIPLE	52161512	36	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	PEVARIA	2603011 - HATO MAYOR MULTIPLE	52161512	37	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	PEVARIA	2302011 - AC.COTUI	52161512	38	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	PEVARIA	2302011 - AC.COTUI	52161512	39	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MONTE PLATA	2102011 - DAJABON MULTIPLE	52161512	40	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MONTE PLATA	2102011 - DAJABON MULTIPLE	52161512	41	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	42	10/12/2018	2,200.00	0.10	776.46	1,423.54
RADIO DE MUSICA PARA CARRO	MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	51	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	LA ALTAGRACIA	2701011 - AC. BARAHONA	52161512	44	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	LA ALTAGRACIA	2701011 - AC. BARAHONA	52161512	45	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	LA ALTAGRACIA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	46	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	LA ALTAGRACIA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	47	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN PEDRO DE MACORIS	2404011 - AC. MONTE PLATA	52161512	50	10/12/2018	2,200.00	0.10	776.46	1,423.54
BOCINA DE 15" EN TELA	SAN PEDRO DE MACORIS	2404011 - AC. MONTE PLATA	52161512	51	10/12/2018	2,200.00	0.10	776.46	1,423.54
PLANTA DE MUSICA DE 2800 WATTS	SAN PEDRO DE MACORIS	2604011 - EL SEYBO	52161500	2	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	SAN PEDRO DE MACORIS	2101011 - AC.MAO MUNICIPAL	52161500	3	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	HATO MAYOR	2403011 - AC. BANI	52161500	4	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	HATO MAYOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161500	5	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	HATO MAYOR	2304011 - NAGUA MULTIPLE	52161500	6	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	HATO MAYOR	2303011 - AC. SALCEDO	52161500	7	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2305011 - SAMANA	52161500	8	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2402011 - AC.SAN JOSE DE OCOA	52161500	9	10/12/2018	6,500.00	0.10	2,294.72	4,205.28
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2601011 - HIGUEY	52161500	10	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2104011 - MONTE CRISTY	52161500	11	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2604011 - EL SEYBO	52161500	12	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2603011 - HATO MAYOR MULTIPLE	52161500	13	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2302011 - AC.COTUI	52161500	14	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	SAYBO	2102011 - DAJABON MULTIPLE	52161500	15	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	BARAHONA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161500	16	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	BARAHONA	2701011 - AC. BARAHONA	52161500	17	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	BARAHONA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161500	18	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
PLANTA DE MUSICA DE 2800 WATSS	BARAHONA	2404011 - AC. MONTE PLATA	52161500	20	10/12/2018	6,499.99	0.10	2,294.72	4,205.27
CAMARA DIGITAL ,20 MEGAPIXEL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	23	05/04/2019	10,502.00	0.10	3,371.84	7,130.16
CAMARA DIGITAL,20 MEGAPIXEL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	25	05/04/2019	10,502.00	0.10	3,371.84	7,130.16
CAMARA DIGITAL,20 MEGAPIXEL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	24	05/04/2019	10,502.00	0.10	3,371.84	7,130.16
BOCINA DE PLAFON 16W DIAMETRO 9.4	DISTRITO NACIONAL	1011001 - DIRECCION EJECUTIVA	52161512	2	25/06/2019	11,798.00	0.10	3,525.18	8,272.82

BOCINA DE PLAFON 16W DIAMETRO 9.4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	3	25/06/2019	11,798.00	0.10	3,525.18	8,272.82
BOCINA DE PLAFON 16W DIAMETRO 9.4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	4	25/06/2019	11,798.00	0.10	3,525.18	8,272.82
BOCINA DE PLAFON 16W DIAMETRO 9.4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	5	25/06/2019	11,797.99	0.10	3,525.18	8,272.81
BOCINA DE PLAFON 16W DIAMETRO 9.4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	6	25/06/2019	11,797.99	0.10	3,525.18	8,272.81
BOCINA DE PLAFON 16W DIAMETRO 9.4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	7	25/06/2019	11,797.99	0.10	3,525.18	8,272.81
PROYECTOR PROFESIONAL 4300 LMS 4.3	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111609	18	25/06/2019	154,564.66	0.10	46,182.24	108,382.42
BASE ORIGINAL DE PROYECTOR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101710	1	25/06/2019	11,735.69	0.10	3,506.46	8,229.23
RECIBIDOR/AMPLIFICACION DIGITAL 5.2 BLUETOOTH 5	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	32101514	9	25/06/2019	167,072.90	0.10	49,919.47	117,153.43
CAMARA CON PANORAMICA VIDEOCON A8TCAO041	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	2	25/06/2019	176,595.85	0.10	52,764.93	123,830.92
DATA SHOW PARA LA CAPACITACION Y DESAROLLO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	21	02/09/2019	25,960.00	0.10	7,273.98	18,686.02
TRIPODE DE METAL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	5	11/10/2019	7,386.21	0.10	1,989.80	5,396.41
RADIO PORTATIL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	32	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	31	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	30	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	29	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	28	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	27	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	26	11/10/2019	1,672.10	0.10	450.36	1,221.74
RADIO PORTATILES	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	52161511	25	11/10/2019	1,672.10	0.10	450.36	1,221.74
MIRA TELESCOPICA DE 5M.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	17	11/10/2019	11,724.48	0.10	3,158.50	8,565.98
MIRA TELESCOPICA DE 5M.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	16	11/10/2019	11,724.48	0.10	3,158.50	8,565.98
JALON PORTA-PRISMA (3.7M)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	15	11/10/2019	11,925.08	0.10	3,212.86	8,712.22
JALON PORTA-PRISMA (3.7 M)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	14	11/10/2019	11,925.08	0.10	3,212.86	8,712.22
PORTA PRISMA C/TARIETA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	13	11/10/2019	15,363.60	0.10	4,139.06	11,224.54
PORTA PRISMA C/TARIETA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	12	11/10/2019	15,363.60	0.10	4,139.06	11,224.54
ESTACION TOTAL OS-105 PSSBG,CON COLECTOR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	11	11/10/2019	413,000.00	0.10	111,264.84	301,735.16
ESTACION TOTAL OS-105PSSBG,CON COLECTOR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	10	11/10/2019	413,000.00	0.10	111,264.84	301,735.16
KIT RECEPTOR GNSS HIPER V CON S-10 PROCESA SEÑALES EN EL ESPACIO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	4	11/10/2019	1,067,849.99	0.10	287,685.30	780,164.69
TRIPODE DE METAL.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	4	11/10/2019	7,386.21	0.10	1,989.80	5,396.41
PRISMA (PARA ESTACION TOTAL)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	9	11/10/2019	13,315.12	0.10	3,587.22	9,727.90
PRISMA (PARA ESTACION TOTAL)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	8	11/10/2019	13,315.12	0.10	3,587.22	9,727.90
JALONES TELESCOPICOS 4.6M DE ALUMINI, GRADUACION METRICA, CON NIVEL DI	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	7	11/10/2019	10,335.32	0.10	2,784.46	7,550.86
JALONES TELESCOPICOS 4.6M DE ALUMINIO, GRADUACION METRICA, CON NIVEL I	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	6	11/10/2019	10,335.32	0.10	2,784.46	7,550.87
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI,BLUETOOTH)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	3	11/10/2019	84,004.20	0.10	22,631.38	61,372.82
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	2	11/10/2019	84,004.20	0.10	22,631.38	61,372.82
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	20122615	1	11/10/2019	180,009.00	0.10	48,495.66	131,513.34
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	20122615	2	11/10/2019	180,009.00	0.10	48,495.66	131,513.34
RADIO PORTATIL	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161511	46	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161511	45	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161511	44	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161511	43	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161511	42	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161511	41	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161511	40	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161511	39	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	52161511	38	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	52161511	37	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL HANSDFREE CON ESPIF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161511	34	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
RADIO PORTATIL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161511	33	29/11/2019	9,440.00	0.10	2,417.08	7,022.92
KIT RECEPTOR GNSS HIPER V CON S-10 C IRSAD11604,5922R91377,5922R91363	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	3	04/12/2019	1,030,015.80	0.10	262,300.99	767,714.81
PROYECTOR DE IMAGENES	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	45111609	25	05/03/2020	20,000.00	0.10	4,587.77	15,412.23
CENTRAL TELEFONICA PBX CON INSTALACION Y CONFIGURACION	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222805	1	11/08/2020	226,877.76	0.10	42,215.80	184,661.96
DETECTOR DRAGER PAC3500H25	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171613	1	03/09/2020	184,080.00	0.10	33,121.74	150,958.26
CAMARA FOTOGRAFICA DE VIDEOCONFERENCIA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	8	12/01/2021	75,520.00	0.10	10,884.82	64,635.18
RADIO TRANSMISOR-SET DE 4	VALVERDE	2701011 - AC. BARAHONA	52161523	50	04/05/2021	36,816.00	0.10	4,159.93	32,656.07
RADIO TRANSMISION-SET DE4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161523	51	04/05/2021	36,816.00	0.10	4,159.93	32,656.07
RADIO TRANSMISOR -SET DE4	HERMANAS MIRABAL	2305011 - SAMANA	52161523	53	04/05/2021	36,816.00	0.10	4,159.93	32,656.07
RADIO TRANSMISOR -SET DE 4	SAMANA	2403011 - AC. BANI	52161523	54	04/05/2021	36,816.00	0.10	4,159.93	32,656.07
RADIO TANSMISOR -SET DE 4	PEVARIA	2303011 - AC. SALCEDO	52161523	55	04/05/2021	36,816.00	0.10	4,159.93	32,656.07
RADIO TRANSMISOR -SET DE 4	BARAHONA	2101011 - AC.MAO MUNICIPAL	52161523	52	04/05/2021	43,011.00	0.10	4,859.85	38,151.15
PORTA BANNER TIPO ARAÑA EN METAL GRIS BASE BLANCA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	48102101	1	08/07/2021	18,408.00	0.20	3,505.97	14,902.03
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.20	497.61	2,402.39
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.20	497.61	2,402.39
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.20	497.61	2,402.39
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.20	497.61	2,402.39

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Nombre	Serie	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%)		Valor en libro
								depreciacion anual	Depreciacion acumulada	
AGITADOR MAGNETICO	P353	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	4	12/31/1994	563.065.16	0.20	563.064.16	1.00
EQUIPO DE PRUEBA DE JARRA	5517-2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104201	1	12/31/1994	9.654.00	0.20	9.653.00	1.00
CONDUCTIMETRO	6233201	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111943	3	12/31/1994	6.100.00	0.20	6.099.00	1.00
MEDIDOR DE PH	120400070927	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	1	12/31/1994	2.501.00	0.20	2.500.00	1.00
BOMBA DE VACIO	0684	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	1	12/31/1994	1.200.00	0.20	1.199.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	1	12/31/1994	1.700.00	0.20	1.699.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	2	12/31/1994	3.500.00	0.20	3.499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	3	12/31/1994	2.600.00	0.20	2.599.00	1.00

BAÑO DE MARIA DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41112404		12/31/1994	2,099.00	0.20	2,098.00	1.00
MICROSCOPIO ELECTRONICO	1036	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41111710	1	12/31/1994	850.00	0.20	849.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE AZUA	42271714	1	12/31/1994	2,578.00	0.20	2,577.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103903	1	12/31/1995	1,200.00	0.20	1,199.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	3	12/31/1999	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	379990980717	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	8	12/31/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	11	12/31/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)	100199	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	12	12/31/2000	2,300.00	0.20	2,299.00	1.00
TURBIDIMETRO	951200002049	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	1	12/31/2000	3,600.00	0.20	3,599.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	2	12/31/2000	3,600.00	0.20	3,599.00	1.00
EQUIPO DE FERMENTACION DE ABCS 3V0B103005		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	1	12/31/2000	2,150.00	0.20	2,149.00	1.00
CAMPANA DE EXTRACCION DE GASE: 990743292D		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41103502	1	12/31/2000	2,600.00	0.20	2,599.00	1.00
REACTORES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	23151804	1	12/31/2000	2,500.00	0.20	2,499.00	1.00
EQUIPO DE OSMOSIS INVERTIDA	901990864212	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41104204	1	12/31/2000	3,500.00	0.20	3,499.00	1.00
COLORIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41115318	1	12/31/2000	1,200.00	0.20	1,199.00	1.00
COLORIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41115318	2	12/31/2000	1,199.00	0.20	1,198.00	1.00
CALENTADOR PARA LABORATORIO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41102404	1	12/31/2000	3,200.00	0.20	3,199.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE AZUA	42271714	2	12/31/2000	7,500.00	0.20	7,499.00	1.00
EQUIPO DE FERMENTACION DE ABCS A30504000650		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	2	12/31/2001	2,200.00	0.20	2,199.00	1.00
HORNO MUELA	1059990980180	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103603	1	12/31/2001	17,900.00	0.20	17,899.00	1.00
MICROSCOPIO ELECTRICO	8986	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111710	2	12/31/2005	2,300.00	0.20	2,299.00	1.00
DIGESTOR DE OXIGENO	09030CD0157	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	23151804	1	12/31/2005	4,500.00	0.20	4,499.00	1.00
REACTORES.FERMENTADORES O DIGESTORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	23151804	1	12/31/2006	2,500.00	0.20	2,499.00	1.00
CALENTADORES PARA LABORATORIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	1	12/31/2006	1,350.00	0.20	1,349.00	1.00
DESECADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41123003	1	12/31/2006	3,500.00	0.20	3,499.00	1.00
DESECADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41123003	2	12/31/2006	2,500.00	0.20	2,499.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	2	12/31/2006	24,659.00	0.20	24,658.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	3	12/31/2006	24,659.00	0.20	24,658.00	1.00
SENSORES DE RESISTENCIA O CONC CD2002		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111943	1	12/31/2006	2,600.00	0.20	2,599.00	1.00
COLORIMETROS SELECTA MANUAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115318	3	12/31/2006	23,863.01	0.20	23,862.01	1.00
EQUIPO DE PRUEBA DE JARRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41104201		12/31/2006	25,455.00	0.20	25,454.00	1.00
PORTATIL VELP SCIENTIFICA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41104201		12/31/2006	25,455.00	0.20	25,454.00	1.00
HACH 2100P		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	1	12/31/2006	29,000.00	0.20	28,999.00	1.00
DESTILADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	23111501		12/31/2006	26,335.36	0.20	26,334.36	1.00
LAVADOR DE PIPETA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103203	2	12/31/2006	13,385.48	0.20	13,384.48	1.00
ESTERILIZADORES POR ULTRAVIOLTA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103210		12/31/2006	23,000.00	0.20	22,999.00	1.00
AUTO CLAVE O ESTERILIZADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103210		12/31/2006	25,808.17	0.20	25,807.17	1.00
AGITADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103705		12/31/2006	27,300.00	0.20	27,299.00	1.00
BALANZA ELECTRONICAS EN CRISTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	10	12/31/2006	25,700.00	0.20	25,699.00	1.00
INCUBADORAS MEDICAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	42271714	1	12/31/2006	17,962.00	0.20	17,961.00	1.00
BAÑO DE MARIA DIGITAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	1	12/31/2006	3,450.00	0.20	3,449.00	1.00
MEDIDORES DE PH		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	4	12/31/2006	22,659.00	0.20	22,658.00	1.00
AMPLIFICADORES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32101514	2	12/31/2006	1,200.00	0.20	1,199.00	1.00
COLORIMETRO ESTACIONARIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	1	12/31/2006	23,863.00	0.20	23,862.00	1.00
BALANZA MANUAL/DIGITAL M/ACCULAB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41111501	11	12/31/2006	25,445.00	0.20	25,444.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	1	12/31/2006	44,659.00	0.20	44,658.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	2	12/31/2006	44,659.00	0.20	44,658.00	1.00
JUEGO ESTACIONARIO P/PLANTA E/S		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516		12/31/2006	13,000.00	0.20	12,999.00	1.00
PRUEBA DE JARRA CONTIENE (6) AZUL/NEGRO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41104201	4	12/31/2006	25,445.00	0.20	25,444.00	1.00
MAQUINARIA PARA DESTILACION DE CRUDO		BARAHONA	2701032 - AC. VICENTE NOBLE	23111501		12/31/2006	85,381.98	0.20	85,380.98	1.00
LAVADOR DE PIPETAS		BARAHONA	2701032 - AC. VICENTE NOBLE	41103203	1	12/31/2006	13,385.48	0.20	13,384.48	1.00
AUTO CLAVE O ESTERILIZADOR		BARAHONA	2701032 - AC. VICENTE NOBLE	41103210		12/31/2006	1,099.00	0.20	1,098.00	1.00
ESPECTROFOTOMETRO		BARAHONA	2701032 - AC. VICENTE NOBLE	41115406	8	12/31/2006	2,320.00	0.20	2,319.00	1.00
MEDIDORES DE PH		BARAHONA	2701032 - AC. VICENTE NOBLE	41115603	5	12/31/2006	22,659.00	0.20	22,658.00	1.00
BALANZA ELECTRICA ELECTRONICA DE CARGA		BARAHONA	2701032 - AC. VICENTE NOBLE	41111501	9	12/31/2006	25,700.00	0.20	25,699.00	1.00
PHIPPSBIRD DE 4 AGITADORES AZUL		BARAHONA	2701032 - AC. VICENTE NOBLE	41104201		12/31/2006	25,445.00	0.20	25,444.00	1.00
PHIPPSBIRD DE 6 AGITADORES NEGRO		BARAHONA	2701032 - AC. VICENTE NOBLE	41104201		12/31/2006	25,445.00	0.20	25,444.00	1.00
INCUBADORA MEDICAS		BARAHONA	2701032 - AC. VICENTE NOBLE	42271714	1	12/31/2006	5,300.00	0.20	5,299.00	1.00
INCUBADORA MEDICAS	CORPORATION 3500	BARAHONA	2701032 - AC. VICENTE NOBLE	42271714	2	12/31/2006	5,300.00	0.20	5,299.00	1.00
HACH S/N11090C12777 MANUAL GRIS		BARAHONA	2701032 - AC. VICENTE NOBLE	47101516	1	12/31/2006	21,000.00	0.20	20,999.00	1.00
HACH S/N08040C016305 ELECTRICO BLANCO		BARAHONA	2701032 - AC. VICENTE NOBLE	47101516	2	12/31/2006	21,000.00	0.20	20,999.00	1.00
BAÑO DE MARIA DIGITAL		BARAHONA	2701032 - AC. VICENTE NOBLE	41102404	1	12/31/2006	3,900.00	0.20	3,899.00	1.00
LAVAPLATOS		BARAHONA	2701032 - AC. VICENTE NOBLE	48101615	1	12/31/2006	5,278.00	0.20	5,277.00	1.00
TERMOMETRO DE LABORATORIO	60654293	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112221	1	6/30/2009	10,000.00	0.20	9,999.00	1.00
TERMOMETRO PARA LABORATORIO	60654262	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDA	41112221	2	6/30/2009	10,000.00	0.20	9,999.00	1.00
SOPORTE DE MICROFONO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101501	6	12/31/2009	1,950.00	0.20	1,949.00	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	4	12/31/2009	1,444.20	0.20	1,443.20	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	5	12/31/2009	1,444.20	0.20	1,443.20	1.00
TITULADOR AUTOMATICO P/VOLUMETRIAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101514	1	12/31/2009	23,000.00	0.20	22,999.00	1.00
LAMPARA ULTRAVIOLETA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39101616	1	12/31/2009	1,200.00	0.20	1,199.00	1.00
AGITADOR MAGNETICO MULTIPLE	24028-01/13	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	2	12/31/2009	9,660.00	0.20	9,659.00	1.00
TERMOHIGROMETRO	151863578	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	1	12/31/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	151863579	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	5	12/31/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	150687501	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	6	12/31/2009	500.00	0.20	499.00	1.00
ARMARIO EN METAL C/2 PUERTAS P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42295140	1	12/31/2009	20,000.00	0.20	19,999.00	1.00
ARMARIO EN METAL CON 1 PUERTA P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42295140	2	12/31/2009	20,000.00	0.20	19,999.00	1.00
TIMER O TEMPORIZADOR DE ALARM/ 111450637		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115304	4	12/31/2009	3,500.00	0.20	3,499.00	1.00
AGITADOR MAGNETICO	758990867580	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	3	12/31/2009	9,660.00	0.20	9,659.00	1.00
DESTILADOR DE AGUA	19230905525179	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	23111501	3	12/31/2009	3,500.00	0.20	3,499.00	1.00

JUEGO DE PESAS DE 1 A 1000 GRAM 7CN7		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	49201601	2	12/31/2009	50,000.00	0.20	49,999.00	1.00
CABINA BIOLOGICA O DE BIOSEGURI	300114478	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103513	1	12/31/2009	35,000.00	0.20	34,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	205121495	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104201	3	12/31/2009	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTERILIZADOR	231371	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	2	12/31/2009	29,808.00	0.20	29,807.00	1.00
AUTO CLAVE O ESTERILIZADOR	202145	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	3	12/31/2009	29,808.00	0.20	29,807.00	1.00
CONTADOR DE COLONIAS	080804145	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111901	1	12/31/2009	4,500.00	0.20	4,499.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	1	12/31/2009	1,350.00	0.20	1,349.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	2	12/31/2009	1,100.00	0.20	1,099.00	1.00
INCUBADORA (NEVERA)	313761-477	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	7	12/31/2009	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	S11U-184030-SU	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	9	12/31/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA	0456446	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	10	12/31/2009	4,200.00	0.20	4,199.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101501	1	12/31/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101501	2	12/31/2009	1,950.00	0.20	1,949.00	1.00
BOMBA DE VACIO	021-V45F-98CX	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	2	12/31/2009	3,200.00	0.20	3,199.00	1.00
BOMBA DE VACIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	3	12/31/2009	3,200.00	0.20	3,199.00	1.00
EQUIPO DE DEPURACION DE AGUA	209122056F	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101514	1	12/31/2009	23,000.00	0.20	22,999.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103903	2	12/31/2009	3,500.00	0.20	3,499.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	1	12/31/2009	7,500.00	0.20	7,499.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	2	12/31/2009	7,500.00	0.20	7,499.00	1.00
BALANZA DE SEMI-PRECISION	385250	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	21111504	1	12/31/2009	575.08	0.20	574.08	1.00
BALANZA ELECTRONICA	1229380689	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	5	12/31/2009	25,652.00	0.20	25,651.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	4	12/31/2009	4,500.00	0.20	4,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	5	12/31/2009	2,500.00	0.20	2,499.00	1.00
EQUIPO DE DESALINIZACION	1090090523570	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104202	1	12/31/2009	1,700.00	0.20	1,699.00	1.00
DESTILADOR DE AGUA	495990976622	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	23111501	1	12/31/2009	2,600.00	0.20	2,599.00	1.00
AGITADOR MAGNETICO	C1768100714489	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	5	12/31/2009	9,660.00	0.20	9,659.00	1.00
SEPARADOR DE ARENA	20-1028	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41105001	1	12/31/2009	3,500.00	0.20	3,499.00	1.00
HORNO PROGRAMABLE	2037090524196	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104602	1	12/31/2009	6,300.00	0.20	6,299.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	1	12/31/2009	3,100.00	0.20	3,099.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	2	12/31/2009	3,200.00	0.20	3,199.00	1.00
INCUBADORA GRIS/AZUL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	9	12/31/2009	4,200.00	0.20	4,199.00	1.00
BALANZA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	1	12/31/2009	25,652.00	0.20	25,651.00	1.00
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	6	12/31/2009	1,100.00	0.20	1,099.00	1.00
MANTA ELECTRICA DE TRES BOCAS	10887760	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	42142106	1	12/31/2009	1,500.00	0.20	1,499.00	1.00
INCUBADORA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41104423	16	12/31/2009	4,200.00	0.20	4,199.00	1.00
TERMOMIGROMETRO	111309055	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112301	2	12/31/2009	500.00	0.20	499.00	1.00
TERMOMIGROMETRO	151863581	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112301	3	12/31/2009	500.00	0.20	499.00	1.00
TERMOMIGROMETRO	150687537	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112301	4	12/31/2009	500.00	0.20	499.00	1.00
PHCHIMETRO(MULTIPARAMETRO)	2565017	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	20	12/31/2009	30,000.00	0.20	29,999.00	1.00
ESPECTROMETRO DE ABSORCION ATOMICA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115407	1	12/31/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 200 GRAMOS 7CN6		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	49201601	1	12/31/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMO 58391		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	49201601	3	12/31/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMO 64878		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	49201601	4	12/31/2009	50,000.00	0.20	49,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	211072278G	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41104201	2	12/31/2009	10,300.00	0.20	10,299.00	1.00
CONDUCTIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41111943	5	12/31/2009	3,500.00	0.20	3,499.00	1.00
EQUIPO DE FILTRACION DE MEMBRANA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41104921	1	12/31/2009	13,000.00	0.20	12,999.00	1.00
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	3	12/31/2009	1,444.20	0.20	1,443.20	1.00
SOPORTE DE BURETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	56101501	3	12/31/2009	1,728.40	0.20	1,727.40	1.00
SOPORTE DE BURETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	56101501	4	12/31/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	56101501	5	12/31/2009	1,950.00	0.20	1,949.00	1.00
CAMPANA DE EXTRACCION DE GASE: 990743291D		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103502	2	12/31/2009	15,486.00	0.20	15,485.00	1.00
MEDIDORES DE PH		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	6	12/31/2009	24,652.00	0.20	24,651.00	1.00
REACTORES	99060019047	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	23151804	3	12/31/2009	1,100.00	0.20	1,099.00	1.00
REACTORES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	23151804	4	12/31/2009	3,000.00	0.20	2,999.00	1.00
EQUIPO DE DEPURACION DE AGUA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101514	2	12/31/2009	23,000.00	0.20	22,999.00	1.00
ESCUDO FACIAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	46181702	1	12/31/2009	2,300.00	0.20	2,299.00	1.00
UNIDAD REFRIGERANTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	52141501	122	12/31/2009	600.00	0.20	599.00	1.00
UNIDAD REFRIGERANTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	52141501	123	12/31/2009	600.00	0.20	599.00	1.00
VAPORIZADORES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	40101901	1	12/31/2009	1,850.00	0.20	1,849.00	1.00
DESTILADOR DE AGUA	300080235	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	23111501	2	12/31/2009	3,500.00	0.20	3,499.00	1.00
DILUTOR DE AGUA	MD91KC5301	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101514	1	12/31/2009	1,700.00	0.20	1,699.00	1.00
PLATO CALIENTE	1706090477011	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102404	2	12/31/2009	4,500.00	0.20	4,499.00	1.00
CALENTADOR PARA LABORATORIO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102404	2	12/31/2009	1,350.00	0.20	1,349.00	1.00
COLORIMETRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	41115318	4	12/31/2009	2,500.00	0.20	2,499.00	1.00
KIT DE LABORATORIO PARA EQUIPOS MEDICOS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	42172017	1	12/31/2009	750.00	0.20	749.00	1.00
TURBIDIMETRO 2100P		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	47101516	1	12/31/2009	17,500.00	0.20	17,499.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41104201	1	12/31/2009	53,170.00	0.20	53,169.00	1.00
INCUBADORA (NEVERA)	2343372299	PERAVIA	2403011 - AC. BANI	41104423	2	12/31/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	2343372297	BARAHONA	2701011 - AC. BARAHONA	41104423	15	12/31/2009	2,050.00	0.20	2,049.00	1.00
AGITADOR MAGNETICO	043108023146	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	1	6/30/2010	9,660.00	0.20	9,659.00	1.00
CAMPANA DE FLUJO	081195474T	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103504	1	12/31/2010	3,200.00	0.20	3,199.00	1.00
CAMPANA DE FLUJO	081296433T	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103504	2	12/31/2010	25,810.00	0.20	25,809.00	1.00
SOPORTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	56101501	7	12/31/2010	1,728.40	0.20	1,727.40	1.00
LAVADORA DE PIPETAS 3 PIEZAS		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	4	12/31/2010	15,000.00	0.20	14,999.00	1.00
TURBIDIMETRO C/DOS MALETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	47101516	1	12/31/2010	15,600.00	0.20	15,599.00	1.00
TURBIDIMETROS C/DOS MALETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	47101516	2	12/31/2010	15,600.00	0.20	15,599.00	1.00
MEDIDORES DE PH		AZUA	2201011 - AC. DE AZUA	41115603	7	12/31/2010	21,901.00	0.20	21,900.00	1.00
HACH 2100N		AZUA	2201011 - AC. DE AZUA	47101516	1	12/31/2010	23,700.00	0.20	23,699.00	1.00
HORNO INCUBADORA		AZUA	2201011 - AC. DE AZUA	41104511	1	12/31/2010	50,808.00	0.20	50,807.00	1.00

LAVADOR DE PIPETAS		AZUA	2201011 - AC. DE AZUA	41103203	5	12/31/2010	13,385.48	0.20	13,384.48	1.00
BAÑO DE MARIA DIGITAL		AZUA	2201011 - AC. DE AZUA	41102404	1	12/31/2010	4,600.00	0.20	4,599.00	1.00
MAQUINA PARA DESTILACION DE CRUDO DESTILADOR		AZUA	2201011 - AC. DE AZUA	41111501	12	12/31/2010	48,335.00	0.20	48,334.00	1.00
BALANZA SEMI-PRESION		AZUA	2201011 - AC. DE AZUA	41111501	12	12/31/2010	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTERILIZADOR		AZUA	2201011 - AC. DE AZUA	41103210	12	12/31/2010	29,808.00	0.20	29,807.00	1.00
NEVERA PORTATIL		AZUA	2201011 - AC. DE AZUA	52141501	1	12/31/2010	2,500.00	0.20	2,499.00	1.00
PH CHIMETRO ACCUMENT AP 85		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41115603	8	12/31/2010	31,901.00	0.20	31,900.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41104201	1	12/31/2010	25,885.00	0.20	25,884.00	1.00
INCUBADORA MEDICAS		SAMANA	2305011 - SAMANA	42271714	1	12/31/2010	33,080.00	0.20	33,079.00	1.00
BAÑO DE MARIA DIGITAL	S/209594-1064	SAMANA	2305011 - SAMANA	41102404	1	12/31/2010	2,600.00	0.20	2,599.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305011 - SAMANA	41102404	1	12/31/2010	37,000.00	0.20	36,999.00	1.00
MEDIDORES DE PH		SAMANA	2305011 - SAMANA	41115603	9	12/31/2010	21,901.00	0.20	21,900.00	1.00
AUTO CLAVE O ESTERILIZADOR	S/10-6226-D	SAMANA	2305011 - SAMANA	41103210	1	12/31/2010	29,818.00	0.20	29,817.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 - SAMANA	41111501	6	12/31/2010	25,652.00	0.20	25,651.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 - SAMANA	41111501	7	12/31/2010	25,652.00	0.20	25,651.00	1.00
LAVADORA DE PIPETAS		SAMANA	2305011 - SAMANA	41103203	3	12/31/2010	13,385.48	0.20	13,384.48	1.00
PHIPPS Y BIRD PB-700		SAMANA	2305011 - SAMANA	41104201	1	12/31/2010	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTERILIZADOR	S/R000100979	SAMANA	2305011 - SAMANA	41103210	1	12/31/2010	1,125.00	0.20	1,124.00	1.00
HACH 2100Q		SAMANA	2305011 - SAMANA	47101516	1	12/31/2011	18,000.00	0.20	17,999.00	1.00
EVAPORADOR DE LIQUIDOS	210137-393	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104803	1	12/31/2011	1,500.00	0.20	1,499.00	1.00
EQUIPO DE FERMENTACION	1287358	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	3	12/31/2011	3,500.00	0.20	3,499.00	1.00
MEDIDORES DE OXIGENO EN DISOLU	100700044148	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115611	2	12/31/2011	6,300.00	0.20	6,299.00	1.00
MEDIDORES DE PH		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	10	12/31/2011	22,652.00	0.20	22,651.00	1.00
TURBIDIMETRO 2100QPOTABLE CON	12090C020351	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	44	3/30/2012	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100Q		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	44	12/31/2012	15,000.00	0.20	14,999.00	1.00
PURIFICADOR DE AGUA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40161502	1	12/31/2013	69,240.00	0.20	69,239.00	1.00
NEVERA PORTATIL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	49121505	1	12/31/2013	5,200.00	0.20	5,199.00	1.00
BALANZA ELECTRONICA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41111501	8	12/31/2013	30,745.00	0.20	30,744.00	1.00
EQUIPO DE PRUEBA DE JARRA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41104201	1	12/31/2013	40,745.00	0.20	40,744.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41102404	1	12/31/2013	23,031.00	0.20	23,030.00	1.00
MEDIDORES DE PH(MULTIPARAMETRO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	11	12/31/2013	21,901.00	0.20	21,900.00	1.00
MEDIDORES DE PH		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	12	12/31/2013	21,901.00	0.20	21,900.00	1.00
TURBIDIMETRO PORTATIL M/HACH 21 12110C021615		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	13	12/31/2013	25,000.00	0.20	24,999.00	1.00
PEHACHIMETRO 700BENCHTOP		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	13	1/4/2015	77,248.95	0.20	77,247.95	1.00
KIT DE LABORATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	1	1/4/2015	19,397.81	0.20	19,396.81	1.00
CONGELADOR CAP 4.9 PIES CUBICOS 1EA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103011	2	2/7/2015	337,577.94	0.20	337,576.94	1.00
CAMPANA DE SEGURIDAD BIOLOGIC/ 300114478		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103502	3	2/7/2015	19,629.13	0.20	19,628.13	1.00
TURBIDIMETRO 2100QPOTABLE CON	10030C039867	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	9	3/30/2015	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO 2100QPOTABLE CON	09080C037688	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	10	3/30/2015	65,835.00	0.20	65,834.00	1.00
EVAPORADOR O CALENTADOR DIGIT 256970-304		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41104803	2	3/30/2015	28,417.77	0.20	28,416.77	1.00
PHMETRO DIGITAL DE MESA DE 115 V	170300011641	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	13	3/30/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	16	3/30/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	17	3/30/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V	201110001101	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	14	3/30/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V	201110001147	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	15	3/30/2015	46,856.43	0.20	46,855.43	1.00
DATALOGGER DE RANGO EXTENDIDK	40503703	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211700	1	5/29/2015	44,742.15	0.20	44,741.15	1.00
KIT DE STANDARD SECUNDARIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	31162313	1	5/29/2015	17,320.88	0.20	17,319.88	1.00
CARRITO PMUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	4	5/29/2015	4,500.00	0.20	4,499.00	1.00
PLATO DIGITAL CON AGITACION	03478644	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102404	3	5/29/2015	40,986.56	0.20	40,985.56	1.00
BLOCK DE CALEFACCION MODULAR, STANDAR DE 16 LITROS.		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102404	5	5/29/2015	90,307.00	0.20	90,306.00	1.00
PIPETA AUTOMATICA MONOCANAL	G47491F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41121507	1	5/29/2015	19,665.00	0.20	19,664.00	1.00
PIPETA AUTOMATICA MONOCANAL	G47583F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41121507	2	5/29/2015	19,665.00	0.20	19,664.00	1.00
DISPENSADOR DE LIQUIDOS, 10 ML.	17A03239	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	1	5/29/2015	20,425.24	0.20	20,424.24	1.00
DISPENSADOR DE LIQUIDOS, 10 ML.	17F69366	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	2	5/29/2015	20,425.24	0.20	20,424.24	1.00
DISPENSADOR DE LIQUIDO,10ML	17F69370	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	3	5/29/2015	20,425.24	0.20	20,424.24	1.00
PIPETA AUTOMATICA MONOCANAL	334249F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41121507	3	5/29/2015	19,665.00	0.20	19,664.00	1.00
PIPETA AUTOMATICA MONOCANAL	H30667F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41121507	4	5/29/2015	19,665.00	0.20	19,664.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	42192402	3	5/29/2015	4,500.00	0.20	4,499.00	1.00
REFRIGERADOR O FREEZER	0155955701161209	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103011	1	6/30/2015	100,000.00	0.20	99,999.00	1.00
TUBO NESKIN PARA MUESTREO AGUA DE PROFUNDIDA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	60104202	1	6/30/2015	1,500.00	0.20	1,499.00	1.00
PERTIGA O VARA PARA MUESTREO EN METAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	42293002	1	6/30/2015	1,000.00	0.20	999.00	1.00
INCUBADORA CON CHAQUETA DE AG	300113823	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	4	8/21/2015	301,175.56	0.20	301,174.56	1.00
BAÑO DE MARIA,DIGITAL DE 120V.	300228242	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	2	10/20/2015	185,850.00	0.20	185,849.00	1.00
TURBIDIMETRO 2100Q PORTABLE CO	20188080C0095	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	7	12/18/2015	83,335.14	0.20	83,334.14	1.00
INCUBADORA (REFRIGERANTE)	300229011	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41104423	3	12/18/2015	334,659.39	0.20	334,658.39	1.00
BALANZA DE PRECISION MAS CALIBR	0034903108	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	2	4/4/2017	173,156.62	0.20	173,155.62	1.00
INCUBADORA(REFRIGERADOR)	WB72663678	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104404	1	10/20/2017	189,513.00	0.20	175,796.85	13,716.15
BAÑO DE MARIA PARA COLIFORMES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102404	1	10/20/2017	133,476.00	0.20	102,154.64	31,321.36
INCUBADORA CON CHAQUETA DE AG	2343372298	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	5	10/31/2017	602,351.13	0.20	555,125.63	47,225.50
TURBIDIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101516	1	10/31/2017	83,335.14	0.20	31,638.81	51,696.33
BAÑO DE MARIA ELECTRICO, CON AN	641303	PERAVIA	2403011 - AC. BANI	41102404	3	12/8/2017	98,650.00	0.20	89,001.38	9,648.62
TURBIDIMETRO 2100Q,PORTABLE, C	17110C062079	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101516	6	12/14/2017	78,470.00	0.20	57,716.48	20,753.52
INCUBADORA (NEVERA)PARA DBO	0800599	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	13	12/31/2017	4,200.00	0.20	3,730.70	469.30
TURBIDIMETRO PORTATIL M/HACH 21	20110D001558	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	43	12/31/2017	25,000.00	0.20	22,206.81	2,793.19
BAÑO DE MARIA , DIGITAL, DE 120 V	300157989	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	4	5/8/2018	185,850.00	0.20	151,981.14	33,868.86
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	1	5/8/2018	4,882.84	0.20	3,200.62	1,682.22
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	2	5/8/2018	4,882.84	0.20	3,200.62	1,682.22
PHMTRO DIGITAL, DE MESA	X41376	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	19	5/8/2018	155,760.00	0.20	102,097.40	53,662.60
PHMETRO DIGITAL, DE MESA	X40602	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	18	5/8/2018	155,760.00	0.20	102,097.40	53,662.60

BAÑO DE MARIA COLIFORMES	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	5	5/30/2019	158,677.44	0.20	96,075.72	62,601.72
TURBIDIMETRO2100Q , POTABLE, CON RAGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101516	14	5/30/2019	83,498.69	0.20	37,006.14	46,492.55
LAVADOR/ENJUAGADOR DE PIPETA DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	7	5/30/2019	29,090.54	0.20	12,892.76	16,197.78
LAVADOR/ ENJUADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	8	5/30/2019	29,090.54	0.20	12,892.76	16,197.78
TURBIDIMETRO DE SOBRE MESA DE LA SERIE TL25	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101516	15	5/30/2019	164,729.54	0.20	73,007.24	91,722.30
INCUBADORA CON CHAQUETA DE AG 42564240	PERAVIA	2403011 - AC. BANI	41104423	14	5/30/2019	531,758.86	0.20	321,968.80	209,790.06
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120 V CON CAPAC 6.6	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	17	6/13/2019	510,913.76	0.20	305,590.89	205,322.87
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	41115603	21	7/23/2019	6,543.74	0.20	3,769.07	2,774.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	22	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	23	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	24	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	25	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	26	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	27	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	28	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	29	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	30	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	31	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	32	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	33	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	34	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	35	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	36	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	37	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	38	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	39	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	40	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	41	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	42	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	43	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	44	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
MEDIDOR DE PH DIGITAL DE BOLSILLO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115603	21	7/23/2019	6,543.86	0.20	2,707.19	3,836.67
PHMETRO DIGITAL , DE MESA DE 115V.	VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	45	7/25/2019	172,225.72	0.20	99,010.02	73,215.70
CAUDALIMETRO (EQUIPO DE MEDICION DEL AGUA)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112512	3	7/30/2019	4,887,617.59	0.20	2,867,177.25	2,020,440.34
LAVADOR/ENJUAGADOR DE PIPETAS NALGENE (PIPET WASHES/RISERS),D	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	9	9/30/2019	16,715.27	0.20	6,293.86	10,421.41
LAVADOR/ ENJUAGADOR DE PIPETAS NALGENE(PIPET WASHERS/RINSERS)	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	10	9/30/2019	16,715.27	0.20	6,293.86	10,421.41
MECHERO DE ALTA TEMPERATURA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	7	9/30/2019	6,113.59	0.20	2,301.88	3,811.71
MECHERO DE ALTA TEMPERATURA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	9	9/30/2019	6,113.59	0.20	2,301.88	3,811.71
MECHERO DE ALTA TEMPERATURA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	8	9/30/2019	6,113.59	0.20	2,301.88	3,811.71
MECHERO DE ALTA TEMPERATURA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	10	9/30/2019	6,113.59	0.20	2,301.88	3,811.71
TERMOMETRO INFRARROJO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112221	3	9/30/2019	6,453.44	0.20	2,430.04	4,023.40
CONTROLADOR DE PIPETA	VALVERDE	2101011 - AC.MAO MUNICIPAL	41103203	2	9/30/2019	28,685.32	0.20	15,456.08	13,229.24
TERMOHIGROMETRO	AZUA	2201011 - AC. DE AZUA	41112301	7	9/30/2019	3,963.94	0.20	2,135.94	1,828.00
TERMOMETRO	AZUA	2201011 - AC. DE AZUA	41112221	5	9/30/2019	3,632.20	0.20	1,957.18	1,675.02
CONTROLADOR DE PIPETA	AZUA	2101011 - AC. DE AZUA	41103203	1	9/30/2019	28,685.32	0.20	15,456.08	13,229.24
DESTILADOR DE CRISTAL DISTINCION WATER STILL, CAPACIDAD 4 LPH VOL	SAMANA	2305011 - SAMANA	23111501	4	9/30/2019	151,291.53	0.20	81,517.86	69,773.67
TERMOMETRO	BARAHONA	2701011 - AC. BARAHONA	41112221	4	9/30/2019	3,632.20	0.20	1,957.18	1,675.02
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150LBS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41111501	16	10/10/2019	22,136.80	0.20	11,806.40	10,330.40
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO, CAPACIDAD E	VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	17	10/11/2019	70,705.60	0.20	37,654.79	33,050.81
MEDIDOR DE PH .LIQUISYS M, PH, RANGO DE PH DE0 A 14 TEMP. -5A70C	BARAHONA	2701011 - AC. BARAHONA	41115603	46	10/14/2019	317,630.04	0.20	168,633.25	148,996.79
MEDIDOR DE PH LIQUISYS-M PH RANGO DE PH DE 0 14, TIEM.-5 A 70C	BARAHONA	2701011 - AC. BARAHONA	41115603	47	10/14/2019	317,630.04	0.20	168,633.25	148,996.79
MEDIDOR DE TURBIDIDAD. LIQUISYS-M TURBIDITY,RANGO FNU,NTU,PPM G/L %	BARAHONA	2701011 - AC. BARAHONA	41113643	5	10/14/2019	289,963.17	0.20	153,944.94	136,018.23
MEDIDOR DE TURBIDIDAD . LIQUISYS-M TURBIDITY,RANGO FNU NTU, PPM, G	BARAHONA	2701011 - AC. BARAHONA	41113643	6	10/14/2019	289,963.17	0.20	153,944.94	136,018.23
TURBIDIMETRO	BARAHONA	2701011 - AC. BARAHONA	47101516	16	10/14/2019	553,337.40	0.20	293,773.41	259,563.99
TURBIDIMETRO	BARAHONA	2701011 - AC. BARAHONA	47101516	17	10/14/2019	553,337.40	0.20	293,773.41	259,563.99
BALANZA TRIPLE BEAM	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	15	10/16/2019	9,410.17	0.20	4,985.88	4,424.29
CONGELADOR CAP.4 SPIES CUBICOS 015595570116	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103011	3	10/16/2019	337,577.94	0.20	124,148.50	213,429.44
LAVADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	11	10/16/2019	13,593.60	0.20	4,999.22	8,594.38
LAVADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	12	10/16/2019	13,593.60	0.20	4,999.22	8,594.38
LAVADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103203	13	10/16/2019	13,593.60	0.20	4,999.22	8,594.38
INCUBADORA DE CO2 ENCAMISADO DE AGUA 6.5	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41104423	20	10/16/2019	433,091.86	0.20	159,274.96	273,816.90
MECHERO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	11	10/16/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	12	10/16/2019	4,391.40	0.20	1,615.00	2,776.40
MECHERO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	13	10/16/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	14	10/16/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	15	10/16/2019	4,391.42	0.20	1,615.00	2,776.42
MECHERO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41102401	16	10/16/2019	4,391.42	0.20	1,615.00	2,776.42
DISPENSADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	4	10/16/2019	24,891.39	0.20	9,154.20	15,737.19
DISPENSADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	5	10/16/2019	24,891.42	0.20	9,154.20	15,737.22
DISPENSADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	6	10/16/2019	24,891.42	0.20	9,154.20	15,737.22
DISPENSADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	7	10/16/2019	24,891.42	0.20	9,154.20	15,737.22
DISPENSADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	8	10/16/2019	24,891.42	0.20	9,154.20	15,737.22
DISPERSADOR DE PIPETA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	9	10/16/2019	24,891.42	0.20	9,154.20	15,737.22
AUTOClave STME 208/240V,60HZ	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103210	6	10/16/2019	937,091.54	0.20	344,627.02	592,464.52
TURBIDIMETRO PORTABLE	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101516	19	10/16/2019	70,618.75	0.20	25,970.94	44,647.81
TURBIDIMETRO PORTABLE	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47101516	20	10/16/2019	70,618.75	0.20	25,970.94	44,647.81
DISPENSADOR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	10	10/16/2019	17,416.80	0.20	6,405.24	11,011.56
DISPENSADOR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	11	10/16/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	47131711	12	10/16/2019	17,416.80	0.20	6,405.24	11,011.56

DISPERSADOR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 47131711	13	10/16/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 47131711	14	10/16/2019	17,416.80	0.20	6,405.24	11,011.56
DISPERSADOR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 47131711	15	10/16/2019	17,416.80	0.20	6,405.24	11,011.56
TERMOMETRO 835	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41112221	8	10/16/2019	16,893.25	0.20	6,212.62	10,680.63
MULTIPARAMETRO (KTO SENSION+ MM 150 DI FIED KIT 5059 PT)	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41113637	2	10/16/2019	60,720.91	0.20	22,330.98	38,389.93
MULTIPARAMETRO (KTO SENSION+ MM150 DI FIED KIT 5059PT	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41113637	3	10/16/2019	60,720.91	0.20	22,330.98	38,389.93
CAMPANA DE SEGURIDAD MARCA BIC 300114478	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41103502	4	10/16/2019	584,931.90	0.20	215,116.10	369,815.80
DESTILADOR DE AGUA (WATER STILL E10773	VALVERDE	21010111 - AC.MAO MUNICIPAL	5	10/16/2019	124,507.29	0.20	65,966.00	58,541.29
MULTIPARAMETRO (KTO SENSION+M 724210	VALVERDE	21010111 - AC.MAO MUNICIPAL	1	10/16/2019	60,720.92	0.20	32,171.10	28,549.82
DESTILADOR DE AGUA (WATER STILL R000101286	HERMANAS MIRABAL	23030111 - AC. SALCEDO	6	10/16/2019	124,507.28	0.20	65,966.00	58,541.28
BAÑO DE MARIA 300007931	HERMANAS MIRABAL	23030111 - AC. SALCEDO	6	10/16/2019	62,734.47	0.20	33,237.55	29,496.92
INCUBADORA DE C2 ENCAMISADO DE 300253012	HERMANAS MIRABAL	23030111 - AC. SALCEDO	18	10/16/2019	433,091.86	0.20	229,458.92	203,632.94
BALANZA TRIPLE BEAM AE4164072	HERMANAS MIRABAL	23030111 - AC. SALCEDO	13	10/16/2019	9,410.17	0.20	4,985.88	4,424.29
AUTOCLAVE STME 208/240V, 60 HZ 75747	HERMANAS MIRABAL	23030111 - AC. SALCEDO	4	10/16/2019	937,091.54	0.20	496,485.97	440,605.57
TERMOMETRO INFRARROJO 42901782	HERMANAS MIRABAL	23030111 - AC. SALCEDO	6	10/16/2019	16,893.24	0.20	8,950.29	7,942.95
BAÑO DE MARIA 300016428	PERAVIA	24030111 - AC. BANI	8	10/16/2019	62,734.46	0.20	33,237.55	29,496.91
BAÑO DE MARIA 300016425	LA ALTAGRACIA	26010111 - HIGUEY	7	10/16/2019	62,734.46	0.20	33,237.55	29,496.91
INCUBADORA DE C2 ENCAMISADO DE 300229011	LA ALTAGRACIA	26010111 - HIGUEY	14	10/16/2019	433,091.86	0.20	229,458.92	203,632.94
BALANZA TRIPLE BEAM RE4164070	LA ALTAGRACIA	26010111 - HIGUEY	19	10/16/2019	9,410.17	0.20	4,985.88	4,424.29
AUTO CLAVE STME 208/240V,60HZ 75734	LA ALTAGRACIA	26010111 - HIGUEY	5	10/16/2019	937,091.53	0.20	496,485.97	440,605.56
TURBIDIMETRO PORTABLE 14050CC32579	LA ALTAGRACIA	26010111 - HIGUEY	18	10/16/2019	70,618.76	0.20	37,414.94	33,203.82
TERMOMETRO INFRARROJO 42901772	LA ALTAGRACIA	26010111 - HIGUEY	7	10/16/2019	16,893.25	0.20	8,950.29	7,942.96
PEACHIMETRO (700 BENCHTOP) 416252	LA ALTAGRACIA	26010111 - HIGUEY	48	10/16/2019	77,248.95	0.20	40,927.56	36,321.39
DESTILADOR DE AGUA (WATER STILL)	BARAHONA	27010111 - AC. BARAHONA	7	10/16/2019	124,507.28	0.20	65,966.00	58,541.28
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 MK	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41121507	8	10/22/2019	25,809.25	0.20	9,400.79	16,408.46
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 ML	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41121507	9	10/22/2019	25,809.24	0.20	9,400.79	16,408.45
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 ML	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41121507	9	10/22/2019	25,809.24	0.20	9,400.79	16,408.45
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO ,CAPACIDAD E	VALVERDE	21010111 - AC.MAO MUNICIPAL	18	10/29/2019	70,705.60	0.20	36,957.47	33,748.13
BANDEJA DE COLILERT 18 HORAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	1	1/20/2020	25,044.23	0.20	11,961.60	13,082.63
CALIBRADOR SONDAS DE PH 4.01	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 26141911	1	1/20/2020	2,662.85	0.20	839.72	1,823.13
CALIBRADOR SONDAS DE PH 4.01	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 26141911	2	1/20/2020	2,662.85	0.20	839.72	1,823.13
CALIBRADOR SONDAS DE PH 7.00	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 26141911	3	1/20/2020	2,662.85	0.20	839.72	1,823.13
CALIBRADOR DE SONDAS DE CONDUCTIVIDAD KCL 0.01D	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 26141911	4	1/20/2020	4,128.17	0.20	1,301.68	2,826.49
AUTO CLAVE VERTICAL	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	7	6/16/2020	752,062.80	0.20	298,179.70	453,883.10
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	7	6/16/2020	19,689.82	0.20	7,806.64	11,883.18
MICROSCOPIO INVERTIDO CON SISTEMA OPTICO UNIVERSAL	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	3	6/16/2020	341,251.19	0.20	130,300.24	205,950.95
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	22	6/16/2020	66,014.67	0.20	26,173.60	39,841.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	23	6/16/2020	66,014.67	0.20	26,173.60	39,841.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	24	6/16/2020	66,014.67	0.20	26,173.60	39,841.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	25	6/16/2020	66,014.67	0.20	26,173.60	39,841.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	26	6/16/2020	66,014.68	0.20	26,173.60	39,841.08
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	27	6/16/2020	66,014.68	0.20	26,173.60	39,841.08
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	28	6/16/2020	66,014.68	0.20	26,173.60	39,841.08
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCK	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	28	6/16/2020	66,014.68	0.20	26,173.60	39,841.08
DESTILADOR DE CRISTAL PEQUEÑO . 99295-00	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 23111501	9	6/16/2020	146,893.59	0.20	34,436.18	112,457.41
DESTILADOR DE CRISTAL CAP. 4L 99295-01	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 23111501	9	6/16/2020	147,644.38	0.20	34,612.14	113,032.24
TURBIDIMETRO 2100Q, PORTABLE,CC 2929371	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 47101516	21	6/16/2020	66,014.68	0.20	15,475.70	50,538.98
HOT PLATE PLANCHA DE CALENTAMI 6795620D	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 30222507	4	6/16/2020	28,329.35	0.20	6,641.28	21,688.07
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 30222507	6	6/16/2020	19,689.82	0.20	4,615.82	15,074.00
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41102401	17	6/16/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41102401	21	6/16/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41102401	20	6/16/2020	5,024.51	0.20	1,177.86	3,846.65
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41102401	19	6/16/2020	5,024.51	0.20	1,177.86	3,846.65
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41111363	2	6/16/2020	57,860.95	0.20	13,564.30	44,296.65
ESPECTROFOTOMETRO (RANGO 320 A 1100 NM)	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41115406	4	6/16/2020	349,106.57	0.20	81,840.70	267,265.87
INCUBADORA DE CULTIVO CON CAP# 128E-00518	VALVERDE	21010111 - AC. MAO MUNICIPAL	46	6/16/2020	63,054.76	0.20	25,000.13	38,054.63
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	VALVERDE	21010111 - AC. MAO MUNICIPAL	3	6/16/2020	57,860.95	0.20	22,940.85	34,920.10
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA	AZUA	22010111 - AC. DE AZUA	5	6/16/2020	19,689.83	0.20	7,806.64	11,883.19
INCUBADORA DE CULTIVO CON CAP# 42564239	AZUA	22010111 - AC. DE AZUA	25	6/16/2020	63,054.76	0.20	25,000.13	38,054.63
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	AZUA	22010111 - AC. DE AZUA	6	6/16/2020	57,860.94	0.20	22,940.85	34,920.09
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	SAMANA	23050111 - SAMANA	24	6/16/2020	63,054.77	0.20	25,000.13	38,054.64
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	SAMANA	23050111 - SAMANA	4	6/16/2020	57,860.95	0.20	22,940.85	34,920.10
DESTILADOR DE CRISTAL CAP. 4L #R000 101289	PERAVIA	24030111 - AC. BANI	10	6/16/2020	147,644.38	0.20	58,538.38	89,106.00
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	BARAHONA	27010111 - AC. BARAHONA	5	6/16/2020	57,860.94	0.20	22,940.85	34,920.09
CENTRIFUGA VELOCIDAD VARIABLE (30130875	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 40161701	3	6/26/2020	211,869.00	0.20	48,458.71	163,410.29
MEDIDOR MULTIPARAMETRO HQ400 PORTATIL, DIGITAL	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41113637	1	6/26/2020	78,209.22	0.20	17,888.07	60,321.15
MEDIDOR MULTIPARAMETRO HQ400 PORTATIL, DIGITAL	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41113637	2	6/26/2020	78,209.22	0.20	17,888.07	60,321.15
MEDIDOR MULTIPARAMETRO HQ400 PORTATIL, DIGITAL	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41113637	3	6/26/2020	78,209.22	0.20	17,888.07	60,321.15
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAE	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41104423	21	6/26/2020	152,415.88	0.20	34,860.60	117,555.28
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAE	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41104423	22	6/26/2020	152,415.88	0.20	34,860.60	117,555.28
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAE	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA 41104423	23	6/26/2020	152,415.88	0.20	34,860.60	117,555.28
LAMPARA UV PORTATIL 365NM 8W	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	3	7/1/2020	30,221.95	0.20	11,734.14	18,487.81
ESPECTROFOTOMETRO PORTATIL,DR1900	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	7	7/1/2020	265,469.63	0.20	103,072.32	162,397.31
LAMPARA UV PORTATIL 365NM 8W A204180	VALVERDE	21010111 - AC.MAO MUNICIPAL	3	7/1/2020	30,221.95	0.20	11,734.14	18,487.81
LAMPARA UV PORTATIL 365NM 8W	AZUA	22010111 - AC. DE AZUA	5	7/1/2020	30,221.95	0.20	11,734.14	18,487.81
ESPECTROFOTOMETRO PORTATIL 2001900001025	HERMANAS MIRABAL	23030111 - AC. SALCEDO	6	7/1/2020	265,469.63	0.20	103,072.32	162,397.31
ESPECTROFOTOMETRO PORTATIL,DR1900	SAMANA	23050111 - SAMANA	5	7/1/2020	265,469.63	0.20	103,072.32	162,397.31
BAÑO DE MARIA , DIGITAL, DE 120 V TSCIR19	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	10	7/21/2020	151,664.74	0.20	57,189.21	94,475.53

BAÑO DE MARIA , DIGITAL, DE 120 V. 300383841	VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	11	7/21/2020	151,664.74	0.20	57,189.21	94,475.53
BAÑO DE MARIA PARA COLIFORMES 300383841	SAMANA	2305011 - SAMANA	41102404	9	7/21/2020	132,404.45	0.20	49,926.54	82,477.91
ESPECTROMETRO DE EMISION OPTICA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41115403	9	7/28/2020	5,239,169.26	0.20	1,105,243.08	4,133,926.18
TERMOMETRO INFRARROJO DE MANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112213	15	8/7/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112213	14	8/7/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112213	13	8/7/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41112213	12	8/7/2020	12,101.22	0.20	2,493.21	9,608.01
TERMOMETRO INFRARROJO DE MANO	VALVERDE	2101011 - AC.MAO MUNICIPAL	41112213	16	8/7/2020	12,101.22	0.20	4,457.07	7,644.15
BALANZA DIGITAL,CON CAPACIDAD DE 2000 GRAMOS	AZUA	2201011 - AC. DE AZUA	41111501	19	8/7/2020	45,408.76	0.20	16,724.46	28,684.30
TERMOMETRO INFRARROJO DE MANO	AZUA	2201011 - AC. DE AZUA	41112213	9	8/7/2020	12,101.21	0.20	4,457.07	7,644.14
TERMOMETRO INFRARROJO DE MANO	SAMANA	2305011 - SAMANA	41112213	11	8/7/2020	12,101.22	0.20	4,457.07	7,644.15
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS	SAMANA	2305011 - SAMANA	41111501	21	8/7/2020	45,408.76	0.20	16,724.46	28,684.30
TERMOMETRO INFRARROJO DE MANO	BARAHONA	2701011 - AC. BARAHONA	41112213	10	8/7/2020	12,101.22	0.20	4,457.07	7,644.15
ABLANDADOR DE AGUA CON CAPACIDAD DE 07-10 GPH	BARAHONA	2701011 - AC. BARAHONA	47101508	1	8/7/2020	129,800.00	0.20	47,806.62	81,993.38
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS	BARAHONA	2701011 - AC. BARAHONA	41111501	22	8/7/2020	45,408.76	0.20	16,724.46	28,684.30
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41111501	20	8/28/2020	22,136.80	0.20	7,893.51	14,243.29
CAMPANA CON EXTRATOR PARA EQUIPO ABSORCION ATOMICA	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERENCIA CALIDA	41103502	5	11/27/2020	64,062.00	0.20	4,639.35	59,422.65
TURBIDIMETRO PORTATIL	VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	31	1/26/2021	115,605.80	0.20	31,714.92	83,890.88
TURBIDIMETRO PORTATIL	SAN CRISTOBAL	2401263 - AC.LA TOMA	47101516	30	1/26/2021	115,605.80	0.20	31,714.92	83,890.88
MULTIMETRO DIGITAL		41113637			1/31/2021	1,922.00	0.20	549.76	1,372.24
ELECTROCARDIOGRAFO	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42212505	5	4/22/2021	177,000.00	0.20	40,095.64	136,904.36
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	1	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	2	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	3	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	4	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	5	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	6	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	7	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	8	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	9	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BANDEJA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	10	8/9/2021	6,490.00	0.20	1,085.26	5,404.74
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	24	8/11/2021	22,136.80	0.20	3,672.32	18,464.48
PEACHIMETRO DIGITAL (MEDIDOR DE PH)	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	50	8/18/2021	8,786.06	0.20	1,423.69	7,362.37
PEACHIMETRO DIGITAL (MEDIDOR DEPH)	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	49	8/18/2021	8,786.06	0.20	1,423.69	7,362.37
ODOMETRO	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	41113637	21	8/20/2021	6,195.00	0.20	997.05	5,197.95
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	33	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	34	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	35	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	36	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q,POTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	37	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	38	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	39	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q,POTABLE, CON RANGO DE 0.1000NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	40	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	41	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETRO 2100Q, PORTABLE, CON RAGO DE 0-1000NTU Y RESOLUCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	42	10/11/2021	95,542.24	0.20	12,664.74	82,877.50
TURBIDIMETROPORTATIL DIGITAL 21070D000130	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	32	10/13/2021	126,715.37	0.20	16,658.05	110,057.32
MULTIMETRO DIGITAL	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	29	12/8/2021	1,922.00	0.20	221.58	1,700.42
MULTIMETRO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	30	12/8/2021	1,922.00	0.20	221.58	1,700.42
GLUCOMETRO	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201		3/18/2022	3,835.00	0.20	229.56	3,605.44
GLUCOMETRO	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201		3/18/2022	3,835.00	0.20	229.56	3,605.44
TOTAL						36,078,636.40		18,739,355.45	17,339,280.95

PREPARADO POR
LICDA. RUBEN ESTEBAN RAMIREZ
ENC. DIVISION ACTIVOS FIJOS

PREPARADOR POR
LIC. RAFAEL RAMIREZ
ENC. DEPTO. DE CONTABILIDAD